

THOSE WHO MAKE THE WORK OF THE COMMUNITY FOUNDATION POSSIBLE:

A Spice of Life Events Center • Andy Katz Photography • AT&T • Ball Corp. • Ben & Jerry's • Boettcher Foundation • BolderWomen • Boulder Chamber of Commerce/Boulder

Economic Council • Brett Family Foundation • Casa Criss • Contrino Direct Marketing • Cooley Godward • U of C Federal Credit Union • Daily Camera • Eastpark Assoc.

THE COMMUNITY FOUNDATION

• ERTL Family Trust • First National Bank of Colorado • Gay and Lesbian Fund of Colorado • Goodbye Blue Monday • Heyman/McConnell Family • Holland & Hart •

"Hutchinson, Black & Cook" • Jared Polis Foundation • Johns Manville • Kaiser Hill Company • Kaiser Permanente • kcd design • Key Foundation • Knight Foundation

SERVING BOULDER COUNTY

• Liquor Mart • Marr/Barr Communications • Mellon Private Asset Management • Merrill Lynch • National Lesbian and Gay Community Funding Partnership • New Hope

Natural Media • Noodles & Co. • Northern Trust Bank • Northwestern Mutual Financial Network • Pearl Street Inn • Robert W. Taylor Design • Roche Colorado • Scripps

Howard Foundation • Spruce Street Mansion • Sterling Rice Group • Stratecom • Tango Foundation • Tesser Inc. • US Bank • US Bank/Piper Jaffray • Valley Lab •

Vermilion Design • Weaver Family Foundation • Westerly Design • Whispering River Photography/Robert Castellino • Wild Oats Market • Alexander and Sally Bracken

Gift Fund • Anchor Point Fund • Anhut/Hyatt Family Fund • Ann and Wolfgang Thron Prescription Drug Fund • Anonymous Fund • ArtsTrust Fund • Aweida Family Fund

• Basic Needs Fund • Beckmann Fund • Bikes Aren't Bad Fund • Boulder Chamber of Commerce Student Leadership Fund • Boulder County Civic Forum • Boulder

County Partners Endowment • Colorado Chautauqua Foundation • Colorado Therapeutic Riding Center Fund • Cooper Family Fund • Developmental Disabilities Center

2000/2001 REPORT

Fund • Do Not Trust Fund • Eberspacher Family Fund • EFAA Endowment Fund • Environment Trust • Ertl Family Fund • Everest g6 Memorial Fund • Fund for the Mental

Health Center of Boulder County • Futures Fund • Georgie Fund • Granny Goose Fund • Harry and Esther Katz Memorial Fund • Health and Human Services Trust •

Helayne and Larry Jones Family Fund • Helen and Max Greenlee Fund • Historic Boulder Endowment • Intini Sweetnum Family Fund • Jacqueline Beau Rezendes Hospice

Fund • James R. Gray BCAP Endowment Fund • Josie and Rollie Heath Family Fund • Judge Horace B. Holmes/Attention Homes Endowment • Kim Gershon Nederland

Youth and Family Fund • Knight Foundation Fund • Lattes Family Fund • Loch Ness Fund • Lotus Fund • Love and Prosperity Fund • Making Amends Fund • Marlene

BECAUSE YOU LOVE THIS PLACE

Wilson Legacy Trust Fund for the Volunteer Connection • Mary Hunter Fund • Mary Ormsbee Memorial Fund • Max and Helen Greenlee Fund • Meadowwood Fund •

Meals on Wheels of Boulder Endowment • Millennium Trust Fund • NOVA Awards Endowment • Open Door Fund • Ormsbee Family Fund • Parascript Foundation •

Philip and Laura Smith Fund • Ryan J. Harrison Memorial Scholarship • Serendipity Fund • Shoemaker Fund • Social Venture Partners Endowment • Special Transit

Endowment Fund • Stan Black Fund • Susan Livingston Tocher Fund • The Granny Fund • Thorne Ecological Institute Endowment • Two Trees Foundation • Unicorn

Fund • United Way Endowment • Unrestricted Grants Endowment Fund • VFW Donor Advised Fund • Wellborn Family Fund • Wildlife Legacy Trust • Zuni Fund

2000-2001 GRANTS

ARTS

	Donor Advised	Unrestricted	Total Funding
ArtWalk		\$2,000	\$2,000
BMOCA - Boulder Museum of Contemporary Art	\$10,000		\$10,000
Boulder Asian Pacific Alliance		\$2,000	\$2,000
Boulder Potter's Guild		\$500	\$500
Colorado Music Festival		\$1,000	\$1,000
Colorado Shakespeare Festival		\$2,000	\$2,000
Dairy Center for the Arts	\$10,000		\$10,000
Denver Art Museum	\$15,000		\$15,000
E Town	\$10,000		\$10,000
Friends of the Colorado Music Festival		\$2,000	\$2,000
Longmont Symphony	\$700		\$700
Northern Colorado String Quartet	\$950		\$950
Open Studios		\$3,000	\$3,000
Peak Arts		\$3,000	\$3,000
Rocky Mountain Center for Musical Arts	\$4,500	\$1,500	\$6,000
Swallow Hill	\$10,000		\$10,000
The Arts Studio		\$2,000	\$2,000
World of Wonder Children's Museum		\$2,000	\$2,000

BASIC NEEDS

Boulder Shelter for the Homeless	\$38,000		\$38,000
Boulder Valley Women's Health Center	\$24,000		\$24,000
Clinica Campesina	\$11,000		\$11,000
Community Food Share	\$12,600		\$12,600
Community Table	\$2,100		\$2,100
Dental Aid	\$6,000	\$1,000	\$7,000
Emergency Family Assistance Association (EFAA)	\$15,100		\$15,100
Inn Between of Longmont, Inc.	\$7,500		\$7,500
Longmont's Children's Council	\$2,000		\$2,000
Meals on Wheels Longmont	\$3,000		\$3,000
Meals on Wheels of Boulder	\$2,200	\$5,000	\$7,200
Meals on Wheels of Boulder Endowment	\$1,500		\$1,500
OUR Center	\$12,800		\$12,800
People's Clinic	\$1,000		\$1,000
Planned Parenthood	\$1,000		\$1,000
Salud Health Center	\$7,500		\$7,500
Doctors Without Borders	\$10,000		\$10,000
UNICEF	\$1,000		\$1,000

CIVIC

A:shwi A:wan Museum & Heritage Center	\$500		\$500
Boulder County Community Action Dev. Corp.		\$1,000	\$1,000
Boulder County United Way	\$2,000		\$2,000
Boulder Historical Foundation	\$1,000		\$1,000
Boulder Jewish Community Foundation	\$10,000		\$10,000
Boulder Library Foundation - Mural Project	\$1,000		\$1,000
Boulder Parks and Recreation Foundation		\$500	\$500
Colorado Microcredit	\$5,000		\$5,000
CultureofGiving.org	\$1,000		\$1,000

Global Fund for Women		\$2,000	\$2,000
Gold Hill Historic Group		\$500	\$500
Habitat for Humanity for Boulder Valley	\$3,000	\$500	\$3,500
Historic Boulder	\$2,200		\$2,200
Hover Home of Longmont Historical	\$300		\$300
Institute for Women in War	\$10,000		\$10,000
Kempe Children's Foundation	\$1,000		\$1,000
Legal Aid Foundation	\$1,000	\$500	\$1,500
Lyons History Video Project		\$500	\$500
MS Foundation	\$10,000		\$10,000
Nederland Community Library Board		\$1,000	\$1,000
Optimist Club of Erie		\$500	\$500
RSVP Boulder County	\$100	\$1,000	\$1,100
Student Leadership Institute	\$1,000		\$1,000
The Bell	\$10,000		\$10,000
Tri-City Elks Lodge No. 2541		\$500	\$500
United Way Endowment	\$1,000		\$1,000
URGENT Action Fund	\$10,000		\$10,000
Volunteer Connection		\$1,000	\$1,000
Women of the West Museum	\$500		\$500
Women's Foundation of Colorado	\$7,100		\$7,100

EDUCATION

Adopt-A-School Program / Extras for Education		\$750	\$750
Bal Swan Children's Center	\$9,000		\$9,000
Boulder Public Library Foundation	\$5,000		\$5,000
Burbank Middle School	\$3,500		\$3,500
CO Business and Professional Women's Foundation	\$10,000	\$750	\$10,750
Colorado Council on Economic Education		\$500	\$500
Colorado School Mediation Project	\$400		\$400
CU Women's Studies	\$1,000		\$1,000
Denver International School	\$5,000		\$5,000
Dream Catcher	\$3,000		\$3,000
Fairview High Boosters	\$500		\$500
Foundation for Boulder Valley Schools	\$17,000	\$500	\$17,500
Harvard - Divinity School	\$5,000		\$5,000
Intercambio de Comunidades Espanol/Ingles		\$1,000	\$1,000
Jared Polis Foundation	\$5,000		\$5,000
Junior Achievement	\$1,500		\$1,500
Louisville Public Library Foundation	\$3,000		\$3,000
Lowell HS Alumna Assoc.	\$100		\$100
Naropa University	\$10,000		\$10,000
NationalTeacher.com	\$10,000		\$10,000
St. Vrain Valley Schools	\$3,500	\$5,000	\$8,500
Technology for All	\$1,000		\$1,000
Walker School	\$1,000		\$1,000
Wellesley College	\$10,000		\$10,000

ENVIRONMENT

Access Fund	\$15,000		\$15,000
Action Committee for Eldorado	\$1,000		\$1,000
All Together Now International	\$8,000		\$8,000
American Himalayan Foundation	\$15,000		\$15,000

Central Asia Institute	\$20,300		\$20,300
Clint Rogers	\$4,000		\$4,000
Cloud Ridge Naturalists	\$1,000		\$1,000
COPIRG	\$5,000		\$5,000
Global Response	\$5,000		\$5,000
Greenwood Wildlife Rehabilitation Sanctuary	\$100		\$100
Idea Wild	\$1,000		\$1,000
Indian Peaks Wilderness Alliance		\$2,500	\$2,500
Land and Water Fund of the Rockies		\$2,500	\$2,500
Nature Conservancy	\$2,500		\$2,500
Nature Conservancy of Alaska	\$2,500		\$2,500
Wild Bear Science School		\$3,500	\$3,500

HEALTH & HUMAN SERVICES

American Cancer Society	\$400		\$400
American Red Cross	\$5,000		\$5,000
American Red Cross - Disaster Relief Fund	\$11,000		\$11,000
Avista Hospital Foundation	\$5,000		\$5,000
BCAP - Boulder County AIDS Project	\$2,200		\$2,200
Boulder County Foster Parent Association		\$1,500	\$1,500
Boulder County Safehouse	\$2,000	\$1,000	\$3,000
Boulder Day Nursery Association	\$4,000		\$4,000
Boulder FULLPOWER	\$1,000		\$1,000
Caring Pregnancy Center	\$8,000		\$8,000
Center for People with Disabilities		\$2,000	\$2,000
Collage Children's Museum	\$10,600		\$10,600
Colorado Assistance Dog Education and Training		\$1,500	\$1,500
Colorado Therapeutic Riding Center	\$100		\$100
Developmental Disabilities, Inc.	\$1,000	\$1,000	\$2,000
Early Childhood Connections	\$2,000		\$2,000
Family Learning Center	\$5,500	\$500	\$6,000
Genesis	\$5,000		\$5,000
Hospice of Boulder County	\$13,600		\$13,600
Hospice of Boulder County Volunteer Recognition	\$1,500		\$1,500
Humane Society of Boulder Valley	\$5,000		\$5,000
International Mountain Bike Assoc.	\$5,000		\$5,000
Longmont YMCA - Childcare	\$9,800		\$9,800
Longmont YMCA - Building Fund	\$500,000		\$500,000
MESA	\$3,000		\$3,000
Multiple Sclerosis Society	\$1,000		\$1,000
New Horizons Cooperative Preschool	\$4,000		\$4,000
Parenting Place	\$4,500		\$4,500
Project Self Sufficiency	\$4,500	\$500	\$5,000
Qualife Wellness Community	\$5,300		\$5,300
Radio Reading Service of the Rockies	\$1,600		\$1,600
Rainbow Bridge		\$500	\$500
Salvation Army	\$2,000		\$2,000
Special Transit		\$1,500.00	\$1,500
Spiritual Elder Institute	\$2,000		\$2,000
Voices for Children	\$2,000		\$2,000
Women's Resource Center of Manatee Inc.	\$2,000		\$2,000
YWCA of Boulder County		\$1,500	\$1,500

YOUTH

Alternatives for Youth	\$5,000		\$5,000
Attention Homes	\$5,000		\$5,000
Big Brothers Big Sisters of Colorado, Inc.	\$1,000		\$1,000
Colorado Youth Program	\$2,000	\$1,000	\$3,000
Front Rangers Cycling Club		\$1,000	\$1,000
I Have a Dream Foundation	\$5,000		\$5,000
New Vista High School		\$500	\$500
Partners of Mesa County	\$4,000		\$4,000
Project YES	\$100		\$100
Teaching Peace	\$5,000		\$5,000
Teens, Inc.		\$2,500	\$2,500
VORP - Victim Offender Reconciliation Program	\$1,900	\$2,500	\$4,400
Women's Wilderness Institute	\$7,000		\$7,000

MILLENNIUM TRUST

Background Noise		\$2,500	\$2,500
Boulder County Audubon Society	\$5,000		\$5,000
Boulder County Latina Women's League		\$4,550	\$4,550
City of Boulder Police Department		\$6,200	\$6,200
Colorado School Mediation Project	\$2,500		\$2,500
Colorado Youth Program	\$5,000		\$5,000
Growing Gardens	\$3,000		\$3,000
I Have a Dream Foundation / Project YES	\$4,000		\$4,000
Intercambio de Comunidades Espanol/Ingles	\$11,700		\$11,700
Longmont Coalition for Women in Crisis	\$3,000		\$3,000
RSVP Boulder County	\$2,600		\$2,600

OPEN DOOR FUND

Aging Services Foundation		\$1,450	\$1,450
Boulder County Safehouse		\$1,850	\$1,850
Boulder Gay Info Line		\$500	\$500
Boulder Gender Support Group	\$2,000		\$2,000
Boulder Valley Safe Schools Coalition	\$1,000		\$1,000
Enhancing the Dance	\$1,500		\$1,500
Longmont Coalition for Women in Crisis	\$2,000		\$2,000
MESA - Moving to End Sexual Assault	\$1,000		\$1,000
OASOS - Open and Affirming Sexual Orientation	\$2,200		\$2,200
Teens, Inc.	\$500		\$500
United Ministries in High Education	\$2,500		\$2,500
University of Colorado GLBT Resource Center	\$1,500		\$1,500

SOCIAL VENTURE PARTNERS

Alternatives for Youth	\$10,000		\$10,000
Boulder Day Nursery	\$25,000		\$25,000
Burbank Middle School	\$15,000		\$15,000
Family Learning Center	\$15,000		\$15,000
Longmont YMCA	\$25,000		\$25,000
Project Yes	\$5,000		\$5,000
Teens, Inc.	\$5,000		\$5,000

TOTAL	\$1,249,650	\$138,550	\$1,388,200
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2001:

A SNAPSHOT

This year, The Community Foundation

- Returned \$1,388,200 in total grants to the community
- Distributed \$50,000 from the Millennium Trust to build bridges between communities
- Invested \$100,000 from the foundation's Social Venture Partners Program to build organizations serving youth
- Launched the www.CultureofGiving.org Initiative, distributing 30,000 little yellow balls to promote local giving
- Introduced the first class of Business Partners, recognizing businesses that give back 2% or more to the community
- Assisted 400 nonprofits through Community Ventures, the W.I.N. luncheon series and one-on-one visits
- Chose first class of nonprofits to match dollars raised for agency endowments through the Great Giving Match
- Awarded grants for the gay and lesbian community through the Open Door Fund, and produced another successful Monsoon dinner
- Facilitated kids in the Teens Giving Ten program working with teen suicide and homelessness
- Moved into our long-term home in the Spruce Street Mansion
- Helped countless families have a great experience with philanthropy



THE COMMUNITY FOUNDATION

SERVING BOULDER COUNTY

Because You Love This Place

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Boulder, Colorado 80302
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GROWTH AND GRANTMAKING

Balance Sheet

ACCOUNTING YEARS ENDING DECEMBER 31	2000	1999
Assets		
Cash and Cash Equivalents	\$ 2,324,627	\$ 2,208,469
Pledged Donations Receivable	649,780	922,272
Investments	7,109,174	5,064,532
Equipment, net of accumulated depreciation of \$5,728 in 2000 and \$3,464 in 1999	9,787	10,526
TOTAL ASSETS	\$ 10,093,368	\$ 8,205,799
Liabilities		
Accounts payable and accrued liabilities	\$103,141	\$5,400
Grants payable	2,740	
Donor pass-through funds payable	14,825	51,551
Charitable remainder trust distribution payable	2,217	
Present value of future distributions from charitable remainder trusts	110,651	120,090
Assets held for other not-for-profit organizations	683,611	
TOTAL LIABILITIES	917,185	177,041
Net Assets - Unrestricted		
Undesignated	8,589,799	7,604,871
Designated by board	586,384	423,887
TOTAL UNRESTRICTED NET ASSETS	9,176,183	8,028,758
TOTAL LIABILITIES AND NET ASSETS	\$ 10,093,368	\$ 8,205,799

Statement of Activities

ACCOUNTING YEARS ENDING DECEMBER 31	2000	1999
Revenue and Other Support		
Contributions	\$297,3524	\$4,138,859
Less amounts received as agency endowments	(10,916)	
Less amounts received as donor pass-through funds	(189,762)	(477,642)
Net contributions	2,772,846	3,661,217
Program revenue	167,073	65,121
Special Events	63,647	61,650
In-kind donations	30,666	21,218
Interest	445,694	328,727
Net gains in investments	353,262	
Other	1,723	5,064
TOTAL REVENUE AND OTHER SUPPORT	3,481,649	4,496,259
Functional Expenses		
Program services (Includes grants)	882,640	706,384
Less grants made from agency endowments	(5,000)	
Less grants made from donor pass-through funds	(225,039)	(426,091)
Net program services	652,601	280,293
Supporting services	242,359	145,450
TOTAL FUNCTIONAL EXPENSES	894,960	425,743
Net Loss on Investments	728,806	
TOTAL FUNCTIONAL EXPENSES AND LOSS ON INVESTMENTS	1,623,766	425,743
Income Before Cumulative Effect of Change in Accounting Principle	1,857,883	4,070,516
Cumulative Effect of Change in Accounting Principle	(710,458)	
CHANGE IN NET ASSETS	1,147,425	4,070,516
Net Assets, Beginning of Year	8,028,758	3,958,242
Net Assets, End of Year	\$9,176,183	\$8,028,758