



EASTERN OREGON UNIVERSITY
FOUNDATION



2006 Annual Report

Eastern Oregon University Foundation

highlights 2006

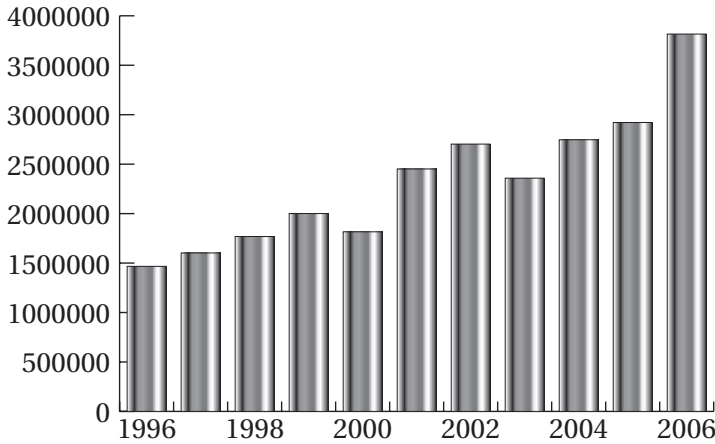
STATEMENT OF FINANCIAL POSITION

ASSETS:	
Total investments	\$2,652,841
Cash	\$1,026,659
Pledges receivable, net	\$99,578
Intangible assets, net	\$16,127
Total assets	\$3,795,205
LIABILITIES:	
Accounts payable and accrued expenses	\$840
Deposits Payable	\$35,389
Refundable advance	\$102,565
Total liabilities	\$138,794
NET ASSETS:	
Unrestricted	
Undesignated	\$114,038
Designated by Board	\$96,927
Temporarily restricted	\$998,290
Permanently restricted	\$2,447,156
Total net assets	\$3,656,412
TOTAL LIABILITIES AND NET ASSETS	\$3,815,417

STATEMENT OF ACTIVITIES

REVENUE AND GAINS:	
Contributions	\$973,212
Allowance for uncollectible pledges	(\$6,878)
Investment income	\$230,720
Other revenue	\$62,683
Total revenues and gains	\$1,259,737
EXPENSES:	
Administrative and general	\$81,826
Fundraising support	\$129,937
Other University support	\$348,035
Total expenses	\$559,798
Increase (decrease) in net assets	\$699,939
Net assets, beginning of year	\$2,956,473
Net assets, end of year	\$3,656,412

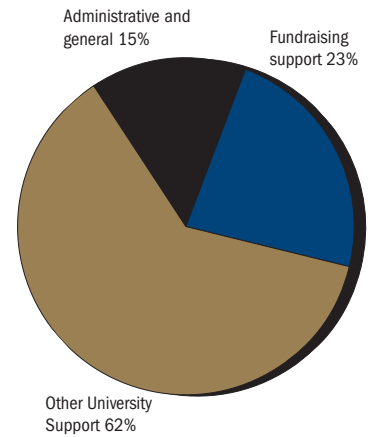
Foundation Total Assets



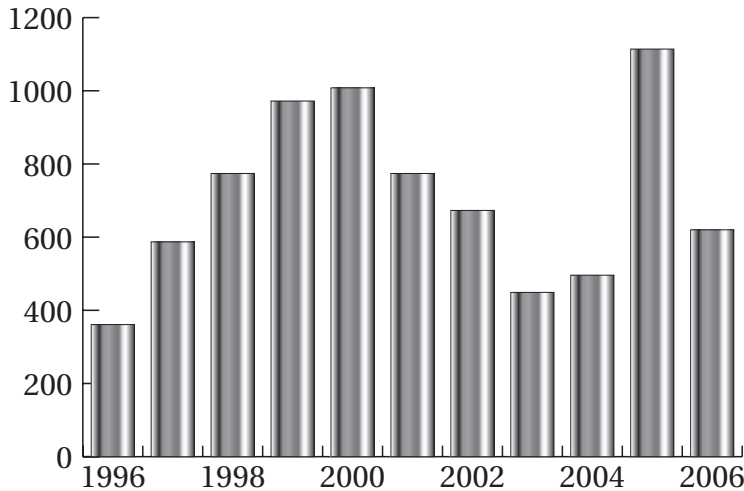
1996	\$1,466,697	2000	\$1,816,032	2004	\$2,746,730
1997	\$1,602,042	2001	\$2,451,321	2005	\$2,921,290
1998	\$1,768,283	2002	\$2,702,849	2006	\$3,815,417
1999	\$2,000,804	2003	\$2,358,391		

EXPENSES

Administrative and general	\$81,826
Fundraising support	\$129,937
Other University support	\$348,035
Total expenses	\$559,798



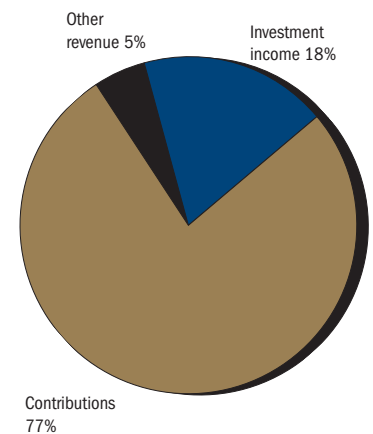
EOU Foundation Donors



1996	361	2000	1,008	2004	496
1997	587	2001	774	2005	1,114
1998	774	2002	673	2006	620
1999	972	2003	449		

REVENUE

Contributions	\$966,334
Investment income	\$230,720
Other revenue	\$62,683
Total revenues and gains	\$1,259,737



Improvements in accounting and gift processing allowed for greater separation of revenue types in 2006. In previous years some non-gift revenue was recorded in the chart above resulting in higher totals.

Honor Roll of Donors

The EOU Foundation wishes to recognize and thank all of our donors in 2006. The following list recognizes each donor who gave to the Foundation, including gifts to the EOU Booster Club, EOU Chamber Choir and many other organizations around campus. Donors are listed by the total amount given in 2006.

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Bequests

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