In 2009, the EOU Foundation provided $225,000 for scholarships to students at EOU and partner institutions OSU, OHSU and TVCC. The Foundation finished the last fiscal year with restricted new gifts totaling above $600,000. Our endowed investments weathered the economic downturn better than any other public institution of higher education in Oregon. Thank you for your continued support.

### ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Cash and Cash Equivalents</td>
<td>$1,171,348</td>
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<tr>
<td>Promises to Give, Net</td>
<td>253,799</td>
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<tr>
<td>Longterm Investments</td>
<td>4,233,358</td>
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<tr>
<td>Real Property</td>
<td>17,049</td>
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<tr>
<td>Other Assets</td>
<td>7,133</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$5,682,687</strong></td>
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### LIABILITIES & FUND BALANCES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Refundable Advance</td>
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<tr>
<td>Total Liabilities</td>
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<tr>
<td>Fund Balance – Unrestricted</td>
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<tr>
<td>Fund Balance – Temporarily Restricted</td>
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<tr>
<td>Fund Balance – Permanently Restricted</td>
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<td><strong>Fund Balance – Total</strong></td>
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<td><strong>Fund Balance – Total Liabilities &amp; Fund Balances</strong></td>
<td><strong>$5,682,687</strong></td>
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*Please note these are non-audited figures at the time of printing.*

### Expenditures by Purpose

- **Operating Expenses**: 29%
- **Scholarship Awards**: 35%
- **Other Academic Support**: 29%
- **Affiliated Support**: 8%

**Matching Gifts**
- Tektronix Foundation
- Boeing Gift Matching Program
- Global Impact
- Meyer Memorial Trust
- Union Pacific Fund for Effective Govt

**Gifts-in-Kind**
- Anna G. Cavinato
- Guy Francy
- Fitzgerald Flowers
- Safeway, Inc.
- Ronnda and Thom Stapleton
- Valley Concrete Pumping, LLC

**Memorial Gifts**
- In memory of Jeanette Baum
- In memory of Lila Bishop
- In memory of Joe Dickerson
- In memory of Kathelene Galloway
- In memory of Eula Jones
- In memory of Nancy Kerley
- In memory of Kenneth Smith
- In memory of Doug Spear
- In memory of Darla Sunderman
- In memory of Gerald Young

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