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A message from
EOU Foundation President
Tom Insko:

For over half a century, the Eastern Oregon University Foundation has focused on one thing: supporting this institution with resources and leadership as it strives to serve students.

It is a point of pride for all of us connected to the Foundation that in 2013, we were able to provide well over $300,000 in scholarships for EOU students. In 2014, we are awarding over $400,000 in scholarships and our assets are now $12 million.

Our incredible growth comes from the engagement of alumni, friends, faculty, staff and others who join us in supporting the Campaign for Eastern. This $11.5 million effort seeks to greatly expand the number of scholarships for students and provide new funds for programs on the campus and throughout the region.

This next year, EOU embarks on a bold new journey to create its own future as a stand-alone institution with a governing board to help guide it. From the start, the Foundation has been a part of the work to develop this new board, from working with former President Bob Davies and providing input on the importance of governance to advocacy with the legislature and State Board of Higher Education. We are excited about this new chapter in EOU’s story and are eager to be part of it.

For many of us who attended Eastern, it changed our lives - and we want EOU to keep changing lives for many years to come. Thank you for being a part of this university and all that it does.

Sincerely,

Tom Insko, '94
President, EOU Foundation
EOU Foundation 2013 Financial Report

The Eastern Oregon University Foundation is growing and working every day to provide access to students and increase engagement with alumni and friends. We will be providing $410,000 in scholarships for 2014-15.

We are excited to work with our alumni, friends, faculty, staff and students on all of our alumni, development and fundraising programs, and especially with the Campaign for Eastern. This campaign focuses on increasing student access to higher education and is proving to be very successful! If you have any questions about this report or any of the EOU Foundation activities, please let us know and we will be happy to help.

— Tim Seydel, Executive Director of EOU Foundation & Vice President for University Advancement

STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2013*

<table>
<thead>
<tr>
<th>ASSETS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$ 1,310,211</td>
</tr>
<tr>
<td>Investments</td>
<td>9,408,910</td>
</tr>
<tr>
<td>Pledges receivable, net</td>
<td>168,823</td>
</tr>
<tr>
<td>Beneficial interest</td>
<td>468,157</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>1,095,728</td>
</tr>
<tr>
<td>Intangible assets, net</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td><strong>$ 12,451,829</strong></td>
</tr>
</tbody>
</table>

LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th>LIABILITIES:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$ 11,673</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td><strong>$ 11,673</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NET ASSETS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted:</td>
<td></td>
</tr>
<tr>
<td>Undesignated</td>
<td>$ 428,186</td>
</tr>
<tr>
<td>Designated by Board</td>
<td>717,218</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>4,726,941</td>
</tr>
<tr>
<td>Permanently restricted</td>
<td>6,567,811</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td><strong>$ 12,440,156</strong></td>
</tr>
<tr>
<td><strong>Total liabilities and net assets</strong></td>
<td><strong>$ 12,451,829</strong></td>
</tr>
</tbody>
</table>

*The Oregon Agriculture Foundation (OAF), is recorded as a subsidiary of the EOU Foundation in the financial statements. The OAF is a charitable organization founded for the purpose of providing financial support to the EOU Foundation to help further agriculture studies.

EOU Foundation Historical Chart of Assets

<table>
<thead>
<tr>
<th>Year</th>
<th>Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>1998</td>
<td>$1,768,283</td>
</tr>
<tr>
<td>1999</td>
<td>$2,000,804</td>
</tr>
<tr>
<td>2000</td>
<td>$1,816,032</td>
</tr>
<tr>
<td>2001</td>
<td>$2,451,321</td>
</tr>
<tr>
<td>2002</td>
<td>$2,702,849</td>
</tr>
<tr>
<td>2003</td>
<td>$2,358,391</td>
</tr>
<tr>
<td>2004</td>
<td>$2,746,730</td>
</tr>
<tr>
<td>2005</td>
<td>$2,921,290</td>
</tr>
<tr>
<td>2006</td>
<td>$3,815,417</td>
</tr>
<tr>
<td>2007</td>
<td>$4,132,521</td>
</tr>
<tr>
<td>2008</td>
<td>$4,869,328</td>
</tr>
<tr>
<td>2009</td>
<td>$5,659,461</td>
</tr>
<tr>
<td>2010</td>
<td>$7,945,077</td>
</tr>
<tr>
<td>2011</td>
<td>$9,904,855</td>
</tr>
<tr>
<td>2012</td>
<td>$10,730,601</td>
</tr>
<tr>
<td>2013</td>
<td>$11,785,000</td>
</tr>
</tbody>
</table>
Statement of Activities  
For the Year Ended December 31, 2013

<table>
<thead>
<tr>
<th></th>
<th>Temporarily Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Permanently Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE AND GAINS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>$172,961</td>
<td>$89,044</td>
<td>$938,047</td>
<td>$1,200,052</td>
</tr>
<tr>
<td>Bad debts</td>
<td>(21,216)</td>
<td>(30,631)</td>
<td>(33,187)</td>
<td>(85,034)</td>
</tr>
<tr>
<td>Investment income (loss)</td>
<td>75,131</td>
<td>768,961</td>
<td>-</td>
<td>844,092</td>
</tr>
<tr>
<td>Administrative assessments</td>
<td>258,750</td>
<td>-</td>
<td>-</td>
<td>258,750</td>
</tr>
<tr>
<td>Special event revenue</td>
<td>20,024</td>
<td>18,232</td>
<td>-</td>
<td>38,256</td>
</tr>
<tr>
<td>Rental income</td>
<td>-</td>
<td>50,983</td>
<td>-</td>
<td>50,983</td>
</tr>
<tr>
<td>Net revaluation of split-interest agreements</td>
<td>-</td>
<td>-</td>
<td>38,188</td>
<td>38,188</td>
</tr>
<tr>
<td>Donor requested transfers</td>
<td>(23,925)</td>
<td>249</td>
<td>23,676</td>
<td>-</td>
</tr>
<tr>
<td>Other revenue</td>
<td>33,206</td>
<td>26,278</td>
<td>401</td>
<td>59,885</td>
</tr>
<tr>
<td><strong>Total revenues and gains</strong></td>
<td>514,931</td>
<td>923,116</td>
<td>967,125</td>
<td>2,405,172</td>
</tr>
</tbody>
</table>

**NET ASSETS RELEASED FROM RESTRICTIONS:**

| Expiration of program and time restrictions | (496,059) | (496,059) | - | - |
| **Total revenues, gains and other support** | 1,010,990 | 427,057    | 967,125 | 2,405,172 |

**EXPENSES**

| Administrative and general | 111,804 | - | - | 111,804 |
| Fundraising support        | 167,621 | - | - | 167,621 |
| Other University support   | 416,192 | - | - | 416,192 |
| **Total expenses**         | 695,617 | - | - | 695,617 |

Increase (decrease) in net assets | 315,373 | 427,057 | 967,125 | 1,709,555 |

Net assets, beginning of year | 830,031 | 4,299,884 | 5,600,686 | 10,730,601 |

Net assets, end of year | $1,145,404 | $4,726,941 | $6,567,811 | $12,440,156 |

**FOUNDATION ACCOUNTING POLICIES:** The EOU Foundation’s financial statements are presented in conformity with Generally Accepted Accounting Principles (GAAP). The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures at the date of the financial statements and the reported amounts of revenues and expenses during the period. Actual amounts could differ from those estimates.
2013 Total Assets by Category

2013 Total Expenses by Category

2013 Gross Revenue by Category
Scholarship donors have the opportunity to meet with their student recipients each year at Tea & Trumpets.

2013 Donations by Constituency Type
Matching Gifts
Boeing Gift Matching Program
Tektronix Foundation
Meyer Memorial Trust
Wells Fargo Community Support Programs
Yahoo

Gifts-in-Kind
Fitzgerald Flowers
Jess & Sherlyn Roberts

Memorial Gifts
in memory of Phyllis Anson
in memory of Arleigh Berget
in memory of Stanley Covert
in memory of Jon Christensen
in memory of John Dahlstrom
in memory of Bonnie Kearns
in memory of David Laurance
in memory of Nadine Young Rugg
in memory of Sidney Stratos
in memory of Lorence Savage
in memory of Curt Van Blockland
in memory of Mildred Van Blokland
in memory of Ron and Betty Walk

Corporate Sponsors
RM Scarfo, Inc.
CAM Credits, Inc.
Les Schwab Tires - La Grande
U.S. Bank Charitable Services Dept.
Grande Ronde Hospital
Mountain Valley Therapy, Inc
Legacy Ford Auto Group
Obsidian Urgent Care
Susie and Jay Collman
R. D. Mac Company
Mamacitas Grill LLC
REMAX Real Estate
Oregon Wireless

New Funds
Charles & Rhoda Chollet Endowed Scholarship
Richard & Kathleen Chaves Quasi-endowed Baker City Scholarship
La Grande Industrial Development Quasi-Endowed Scholarship
Brad & Anne Stephens Endowed Scholarship
La Grande Sunrise Rotary Club Scholarship
Fortis Construction Endowed Scholarship

Quinn Coliseum renovation nearly complete fall of 2014. Fortis Construction, Inc. is the general contractor for the four capital construction projects which also included Pierce Library, Zabel Hall and Hoke Union Building.
Honor Roll of Donors

The EOU Foundation wishes to recognize and thank all of our donors in 2013. The following list recognizes each donor who gave by cash, pledge or bequest to the Foundation, including gifts to the EOU Mountaineer Athletic Association and the many other organizations at the University. Donors are listed by the total amount given in 2013.

$500,000 and over
Estate of Charles and Rhoda Chollet

$50,000 - $99,999
Don and Zola Dunbar
Peter Wordelman and Lisa Ladendorff

$20,000 - $49,999
Estate of Joy Dobbin
Fortis Construction, Inc.
Dr. Bradford and Anne Stephens

$10,000 - $19,999
Boise Cascade Company
Richard and Kathleen Chaves
Tony and Angela Grover
La Grande Industrial Development Corporation
April Hummer
Val and G Royes

$5,000 - $9,999
Craig and Kay Braseth
Red Cross Drug Store
Bonnie Kearns†
David E. Kerley
Koza Family Dental Care, PC
Les Schwab Tires - La Grande
Harold and Marjorie† Liesegang
Patrick Nearing and Barbara Zukin
Robert Peshall
RM Scarfo, Inc.
Dana and Shari Reddington
James and Connie Voelz
Estate of Jeannie White
Arlene Young

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Eastern Oregon Investment Management

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Gary and Ina Syphers
Burke and Sharon Thomason
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Ronald and Sandra Walk
Lon Whitaker
Tim Wilson
Dale and Lorraine Wordelman

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Sami Asfahani
Rich and Nancy Attebury
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Jimmy and Pauline Bier
Sharon and Robert Blanchard
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Dwight and Anna Maria Dill
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Elsie Donaldson
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Margaret and Ken Edwards
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Lois Elms†
Marvin and Dana Endicott
Tony Joe Escalera
Shane Essency
Allen Evans
Sharon Evoy and Jerome Sebestyen
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Vivian Giles
Theresa and Charles Gillis
Joyce Givens
Janis Glasby-Peters
Dennis and Martha Glaser
Timothy and Linda Gleeson
Karyn Gomez
Jennifer Gonzalez
Angela and Frank Good
Patty and Mike Gooderham
Steven Goss
Tammy and Nick Greenwell
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Jami Jo and Anthony Haddock
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Anonymous
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Rob and Joan Madsen
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Neil McEachin
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James Melton
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Anne and Ralph Morter
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Lyle and Suzanne Nelson
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Robin and Robert Ostermann
Jerry and Sue Ostrer
Sandra and John Ott
Tammie and Larry Parker
Anonymous
Ellen Patterson
Lanetta S. Paul
Mr. Frank Scott Payne
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Bryan and Megan Peterson  Tim and Shannon Rust  Spokane County Medical Society  Tom and Peg Wallis
Lara Petitclerc-Stokes  Avis Rutherford  Barbara and Kirk Stein  Charlotte and Warner Wasley
Christopher and Kelly Pfeifer  Jack and Grace Rye  Nadine Stensgaard  Tim Weatherly
Mr. Bob Pierce  Don and Donna Sands  Robin Stone  Michael and Judith Weber
Mary and Vernon Pound  Jean and Steven Schiewe  Steve and Kathy Straughan  Wesley F. Rampton, DMD
Carolyn Prescott  Jim and Leslie Schwartz  Keith and Cheryl Stubblefield  Tyler Whitmire
Norris and Lucy Preyer  Jeff and Susan Seals  Anonymous  Wes and Lynn Whitemore
Patrick Punteney  Linda Settle  Sarah Swanson  Boyd Wickman
Mrs. Audrey Puscas  Mary Shapinghousen  Steve and Carol Tanaka  Martha J. Will
Della and Jerry Ragsdale  Edwin and Muriel Shaul  Rex and Anne Taylor  Sarah and Joseph Witte
Brian and Crystal Rangitsch  Stephanie Shaul  Ten Depot Street  Marie and Mark Wyzgala
Heather Rapp  Brian Shaw  The Plantworks, LLC  Y1 Farms, Inc.
Barbara Reigert  Jerry and Elaine Sherwood  Anonymous  Yakima Products Inc.
John and Jean Reinking  Nasser Shoaee and Terri Chandler  Terry and Kathleen Thennes  Linda and Bret Young
Marcia and Patrick Reiter  Debbie and Paul Shorb  Robert and Maria Anne Tolar  Ellen and David Youngbluth
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Della and Jerry Richman  Nancy and Mark Skjei  Ellie and Rick Tymer
John Rinehart  Nathan and Joyce Smith  Valley Insurance
RJ's Restaurant  Barbara and Lawrence Smutz  Janet Vaught
Shirley and Chris Roberts  Kim Sorensen  Carol Vedder

* Denotes anonymous donor
† Deceased

Every effort has been made to acknowledge all gifts received by the Foundation.
If you have any questions or concerns please contact our office.
Tim Seydel
Vice President of Admissions & Advancement
Executive Director of EOU Foundation

Tylor Dubsky
Major Gifts Officer

Jessica Brett
Alumni Coordinator

Karyl Kramer
Graphic Artist

Laura Hancock
Public Information Assistant

Gerri Silveira
Accountant

Lara Petitclerc-Stokes
Executive Support Specialist

Linda Kaiser
Development Assistant

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University Advancement
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La Grande, Oregon 97850-2807
541-962-3740

Web site: www.eou.edu/foundation

E-mail: foundation@eou.edu

Investment Consultant
US Bank Charitable Services Group
Portland, Oregon

Independent Auditors
Read & Bose, PC
Pendleton, Oregon

Independent Accountants
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La Grande, Oregon