

2010 REPORT TO THE COMMUNITY

Our Mission:

To Improve Life in the St. Vrain Valley
Through Philanthropy and Charitable
Leadership

LCF Thanks Our Business Partners:



MAIN STREET INVESTMENTS, INC.



Programs/Activities:

Since 1994, LCF has **awarded \$3 million** in grants to arts, health, human services, education and civic related organizations.

LCF stewards the **Community Grants program** – 15 volunteers review over 80 requests from nonprofit agencies each year. In 2010, more than \$104,000 was distributed at our annual Grants Breakfast.

Organizer of a Giving Circle comprised of philanthropic professionals -- **Longmont Legacy**. Longmont Legacy has donated **more than \$100,000** to organizations that focus on youth and education.

Provider of Personal donor advisement – connecting donors to the causes they are passionate about.

St. Vrain Community Service Awards program recognizes students who demonstrate exceptional community service.

6 Scholarship programs that have provided more than \$100,000 in scholarship funds to students.

Arts Galore! a fund created to support the arts and artistic endeavors in Longmont.

The American Association of University Women (Longmont Chapter) Community Action Grant program.

Longmont Gives - a Giving Circle of Niwot HS Students committed to providing resources to nonprofits. Granted \$2,500 to human services organizations in 2010.

Kindness for Kids – provided holiday baskets to needy children and their families.

Citizens Helping Ice in Longmont (CHIL) – a fund to raise funds for the ice rink at Roosevelt Park.

Technical assistance provider to nonprofits primarily in areas of fundraising and board development.

Statement of Financial Position Dec 31, 2010

ASSETS:

Charitable Trust Receivable	\$	526,209
Investments		5,085,289
Total Assets	\$	5,611,498

LIABILITIES:

Accounts Payable & Accrued Expenses	\$	13,200
Funds held for other Agencies		542,847
Total Liabilities	\$	556,047

Net Assets	\$	5,055,451
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Total Liabilities and Net Assets	\$	5,611,498
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Statement of Activities Dec 31, 2010

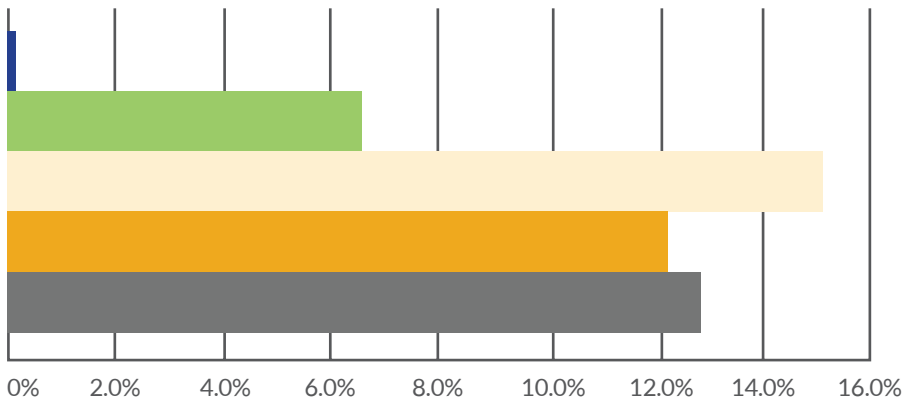
REVENUE:

Contributions	\$	326,621
Investment Returns		515,808
Change in Value - Charitable Remainder Trust		526,209
Other Income		47,371
Total Revenue	\$	1,416,009

EXPENSES:

Grants	\$	228,745
Operating Fees		79,555
Operating Expenses		108,651
Total Expenses	\$	416,951

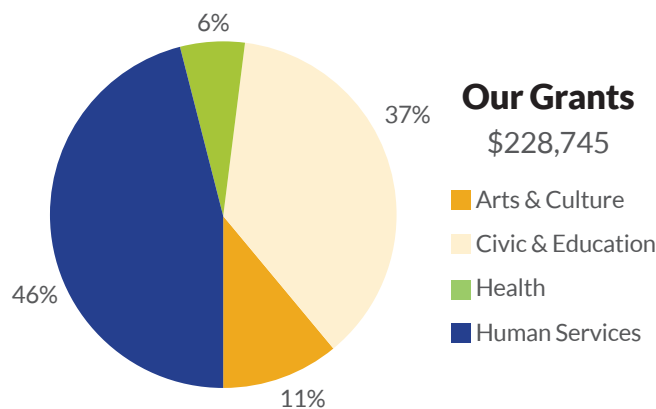
Change in Net Assets	\$	999,058
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Investment Performance 2010

91 Day T-Bills	0.13%
Barclays U.S. Aggregate	6.54%
S&P 500	15.06%
Median Performance	12.19%
LCF Investments	12.80%

LCF's investments are managed by
The Denver Foundation.



Our Grants

\$228,745

- Arts & Culture
- Civic & Education
- Health
- Human Services