

Mission Statement

The Chinook Fund is committed to the transformation of society into one that promotes social justice and freedom from oppression, including but not limited to racism, sexism, classism, heterosexism, ageism, and ableism.



To see more Chinookies...visit chinookfund.org!

"We realize that what we are accomplishing is a drop in the ocean. But if this drop were not in the ocean, it would be missed."

~ Mother Theresa

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About Chinook Fund

Chinook is an alternative community foundation for social change. A partnership of donors and activists, Chinook has supported grassroots organizations throughout Colorado as they address the root causes of injustice. Chinook reaches a broad range of social justice issues through grants, technical assistance, and educational programs.

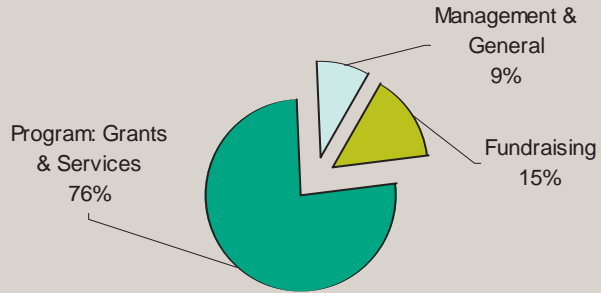
Chinook is exempt under section 501(c)(3) of the Internal Revenue Code. Gifts to Chinook are fully tax-deductible to the extent allowed by the law.

Chinook is a member of the Funding Exchange, a national network of locally-based community foundations committed to supporting local grassroots organizing.

Chinook Fund

Statement of Activities

Functional Expenses FY 2004



	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>
Support & Revenue			
Contributions	\$ 183,015	\$ -	\$ 325
Foundation grants	5,000	45,750	-
FEX endowment	51,792	-	-
Other	10,780	-	-
Net assets released - Satisfaction of program restrictions	<u>146,856</u>	<u>(146,856)</u>	<u>-</u>
Total revenue & support	<u>397,443</u>	<u>(101,106)</u>	<u>325</u>
Expenses			
Program Services	\$ 297,919	\$ -	\$ -
Supporting Services			
General Administration	33,119	-	-
Fundraising	<u>57,284</u>	<u>-</u>	<u>-</u>
Total Supporting Services	90,403	-	-
Total Expenses	<u>388,322</u>	<u>-</u>	<u>-</u>
Change in Operating Assets	\$ 9,121	\$(101,106)	\$ 325
Net investment income	98,207	-	-
NET ASSETS - beginning of yr	<u>\$ 149,121</u>	<u>\$ 192,715</u>	<u>\$ 798,252</u>
NET ASSETS - end of yr	<u>\$ 256,449</u>	<u>\$ 91,609</u>	<u>\$ 798,577</u>

Chinook Fund

Statement of Financial Position

Assets	2004	2003
Current Assets		
Cash & cash equivalents	\$ 219,170	\$ 300,683
Contributions receivable	<u>20,500</u>	<u>28,047</u>
Total current assets	239,670	328,730
Restricted Investments	795,851	697,319
Property and Equipment	<u>118,308</u>	<u>121,258</u>
TOTAL ASSETS	<u>\$1,153,829</u>	<u>\$1,147,307</u>
Liabilities and Net Assets	2004	2003
Current Liabilities		
Accrued liabilities	<u>\$ 7,194</u>	<u>\$ 7,219</u>
Net Assets		
Unrestricted-		
Investment in property & equipment	118,308	121,258
Undesignated	<u>138,141</u>	<u>27,863</u>
Total Unrestricted	256,449	149,121
Temporarily Restricted	91,609	192,715
Permanently restricted	<u>798,577</u>	<u>798,252</u>
Total net assets	<u>1,146,635</u>	<u>1,140,088</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$1,153,829</u>	<u>\$1,147,307</u>

These statements are a part of audited financials. A complete financial statement is available at the Chinook Fund office upon request.

FY 2004 Grantees

\$5,000	9 to 5 Colorado
\$3,000	Andy Zanca Youth Empowerment
\$2,500	Center for Justice, Peace, and Environment
\$5,000	Centro Humanitario Para Los Trabajadores
\$7,000	Colorado ADAPT
\$3,000	Colorado African Organization
\$3,500 & \$500 (TA)	Colorado Consumer Health Initiative
\$2,000	Colorado Hip-Hop Coalition
\$3,500	Colorado Jobs with Justice
\$2,000 (SJI)	Community Cyber Connections Project
\$3,500	Denver Black Arts Festival, Inc.
\$7,000	El Centro AMISTAD
\$2,500 & \$500 (TA)	Four Corners Safe Schools Coalition
\$2,000	Four Winds
\$1,000 (SJI)	His Love Fellowship Organizing Committee
\$5,000	Inside/Out Youth Services
\$7,000	One Nation Enlightened
\$4,500	Rights for All People
\$5,000 & \$500 (TA)	San Juan Citizens' Alliance
\$2,000	Stepstone Center
\$5,000 (SJI)	S.T.Y.L.I.S.H.
\$2,500	Tezkatlipoka Intertribal Alliance
\$7,000	Two Spirit Society of Denver
\$3,500	United Black Women of Boulder Valley
\$2,000	Victim Offender Reconciliation Program of Denver
\$5,000	Voices Heard Committee at West High School
\$500 (TA)	Winyan Maka

TA = Technical Assistance Grant CR = Critical Response Grant
SJI = Social Justice Institute Grant

Donor Appreciation

With funds raised annually, Chinook provides grants, technical assistance, and avenues for networking to grassroots community organizations throughout Colorado. With the generous support of our donors, who show their commitment to social change by pooling their resources, we are building a real movement for progressive social change. With heartfelt appreciation, Chinook would like to

Dear Friends,

When asked how long I have been a part of the Chinook community I tend to give a range of answers, anywhere from four to six years. Not because I'm lying, but because it actually feels like I have been here for a long time. It's hard to remember when Chinook was not an integral part of my life. Truth be told, I began my relationship with Chinook just four years ago.

In those four years, I have grown tremendously, as has the organization in ways we have yet to realize. "Change, not charity" has been a central theme since the beginning. But in the last four years, change is not just about the society, the world, or others, but a practice within ourselves. We embraced the commitment to become an anti-racist organization.

This commitment led us to some serious soul searching, confronting our own racism both as individuals and as an organization. We completed an intense weekend Undoing Racism training, created our own trainings, and met regularly in people of color, white, and joint caucus groups.

This past year we embarked upon a strategic planning session during our annual retreat. We knew that our commitment to anti-racism must be reflected and implemented on every level of our operation. The strategic planning session helped us clarify our vision and expand our dreams, while grounding them in a real world. Our new mission statement now reflects our goal, "To create a society that is free of all forms of oppression..." Our vision statement gives voice to our intentions of how and where we stand in the world. We have set high and ambitious goals and intend to fulfill them.

Today, our strategic plan is a living document. Our executive committee meets regularly to determine its feasibility in daily, real world operations. We also must work through the minute details about how we can implement these grandiose goals. And we created a budget that accommodates our transformation. This means pushing ourselves to work harder, smarter, and in alignment with our commitment. We hope you will continue supporting us as we move forward to new places and new dreams, in new ways.

In solidarity,

Malaika Pettigrew, President

Board of Directors