

Winds of Change

www.chinookfund.org


Chinook Fund
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Winds of Change
Annual Report FY 2003

9 to 5 Colorado ♦ Centro Humanitario Para Los Trabajadores ♦
Colorado ADAPT ♦ Colorado Anti-Violence Program ♦ Denver
Homeless Voice, Inc. ♦ Domestic Violence Initiative for Women with
Disabilities ♦ Elyria/Swansea/Globeville Community Economic
Development Corporation ♦ Front Range Earth Force ♦ Padres
Unidos ♦ PFLAG Denver ♦ San Juan Citizens' Alliance ♦ Sisters of
Color United for Education ♦ Stepstone Center ♦ United Black
Women of Boulder Valley ♦ YouthZone Steering Committee ♦ ALAS
♦ Colorado Immigrant Rights Coalition ♦ Family Voices of Colorado ♦
We Can! of Colorado ♦ Winyan Maka ♦ Colorado Women's Agenda
♦ El Centro Amistad ♦ Friends and Family of the Imprisoned ♦
People United for Families ♦ People with AIDS Coalition Colorado ♦
Rights for All People ♦ Save Our Section 8 Coalition ♦ Western
Equality ♦ 9 to 5 Colorado ♦ Centro Humanitario Para Los
Trabajadores ♦ Colorado ADAPT ♦ Colorado Anti-Violence Program
♦ Denver Homeless Voice, Inc. ♦ Domestic Violence Initiative for
Women with Disabilities ♦ Elyria/Swansea/Globeville Community
Economic Development Corporation ♦ Front Range Earth Force ♦
Padres Unidos ♦ PFLAG Denver ♦ San Juan Citizens' Alliance ♦
Sisters of Color United for Education ♦ Stepstone Center ♦ United
Black Women of Boulder Valley ♦ YouthZone Steering Committee ♦
ALAS ♦ Colorado Immigrant Rights Coalition ♦ Family Voices of
Colorado ♦ We Can! of Colorado ♦ Winyan Maka ♦ Colorado
Women's Agenda ♦ El Centro Amistad ♦ Friends and Family of the
Imprisoned ♦ People United for Families ♦ People with AIDS
Coalition Colorado ♦ Rights for All People ♦ Save Our Section 8
Coalition ♦ Western Equality ♦ 9 to 5 Colorado ♦ Centro Humanitario
Para Los Trabajadores ♦ Colorado ADAPT ♦ Colorado Anti-Violence
Program ♦ Denver Homeless Voice, Inc. ♦ Domestic Violence
Initiative for Women with Disabilities ♦ Elyria/Swansea/ Globeville
Community Economic Development Corporation ♦ Front Range
Earth Force ♦ Padres Unidos ♦ PFLAG Denver ♦ San Juan Citizens'
Alliance ♦ Coalition ♦ Western Equality ♦ 9 to 5 Colorado ♦ Centro
Humanitario Para Los Trabajadores ♦ Colorado ADAPT ♦ Colorado
Anti-Violence Program ♦ Denver Homeless Voice, Inc. ♦ Domestic
Violence Initiative for Women with Disabilities ♦ Elyria/Swansea/
Globeville Community Economic Development Corporation ♦ Front
Range Earth Force ♦ Padres Unidos ♦ PFLAG Denver ♦ San Juan
Citizens' Alliance ♦ Sisters of Color United for Education ♦

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.



Chinook Fund Retreat ~ September 2002

"Where, after all, do universal human rights begin? In small places, close to home..."

~Eleanor Roosevelt

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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.

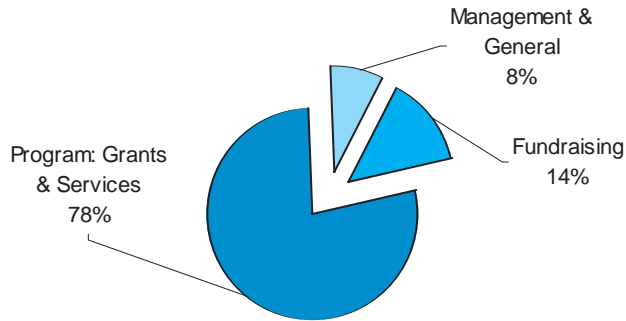
Chinook is exempt under section 501(c)(3) of the Internal Revenue Code. Gifts to Chinook are fully tax-deductible to the extent of the law.

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 2003



	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>
Support & Revenue			
Contributions	\$ 180,141	\$ -	\$ 10,920
Foundation grants	30,000	197,000	-
FEX endowment	56,456	-	-
Other	19,362	-	-
Net assets released - Satisfaction of program restrictions	<u>118,579</u>	<u>(118,579)</u>	<u>-</u>
Total revenue & support	<u>404,538</u>	<u>78,421</u>	<u>10,920</u>
Expenses			
Program Services	\$ 309,032	\$ -	\$ -
Supporting Services			
General Administration	30,174	-	-
Fundraising	<u>54,698</u>	<u>-</u>	<u>-</u>
Total Supporting Services	84,872	-	-
Total Expenses	<u>393,904</u>	<u>-</u>	<u>-</u>
Change in Operating Assets	\$ 10,634	\$ 78,421	\$ 10,920
Net investment income	25,808	-	-
NET ASSETS - beginning of yr	<u>\$ 112,679</u>	<u>\$ 114,294</u>	<u>\$ 787,332</u>
NET ASSETS - end of yr	<u>\$ 149,121</u>	<u>\$ 192,715</u>	<u>\$ 798,252</u>

Chinook Fund

Statement of Financial Position

Assets	2003	2002
Current Assets		
Cash & cash equivalents	\$ 300,683	\$ 221,276
Contributions receivable	<u>28,047</u>	<u>18,884</u>
Total current assets	328,730	240,160
Restricted Investments	697,319	659,912
Property and Equipment	<u>121,258</u>	<u>124,207</u>
TOTAL ASSETS	<u>\$1,147,307</u>	<u>\$1,024,279</u>
Liabilities and Net Assets	2003	2002
Current Liabilities		
Accrued liabilities	<u>\$ 7,219</u>	<u>\$ 9,974</u>
Net Assets		
Unrestricted-		
Investment in property & equipment	121,258	124,207
Undesignated	<u>27,863</u>	<u>(11,528)</u>
Total Unrestricted	149,121	112,679
Temporarily Restricted	192,715	114,294
Permanently restricted	<u>798,252</u>	<u>787,332</u>
Total net assets	<u>1,140,088</u>	<u>1,014,305</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$1,147,307</u>	<u>\$1,024,279</u>

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

FY 2003 Grantees

March, 2004

\$5,500 & \$500 (TA)	9 to 5 Colorado
\$3,000	ALAS
\$5,500	Centro Humanitario Para Los Trabajadores
\$5,500	Colorado ADAPT
\$5,500 & \$500 (TA)	Colorado Anti-Violence Program
\$3,000	Colorado Immigrant Rights Coalition
\$3,000	Colorado Women's Agenda
\$3,000	Denver Homeless Voice, Inc.
\$3,000 & \$500 (TA)	Domestic Violence Initiative for Women with Disabilities
\$6,500	El Centro Amistad
\$2,000	Elyria/Swansea/Globeville Community Economic Development Corporation
\$1,000	Family Voices of Colorado
\$500 (TA)	Friends and Family of the Imprisoned
\$2,000	Front Range Earth Force
\$500 (CR)	One Nation Enlightened
\$2,000	Padres Unidos
\$5,000	People United for Families
\$6,500	People with AIDS Coalition Colorado
\$5,500	PFLAG Denver
\$500 (CR)	Red Earth Women's Alliance
\$5,000	Rights for All People
\$5,500	San Juan Citizens' Alliance
\$5,000	Save Our Section 8 Coalition
\$3,000	Sisters of Color United for Education
\$5,500	Stepstone Center
\$5,500	United Black Women of Boulder Valley
\$5,500	YouthZone Steering Committee
\$3,000	We Can! of Colorado
\$5,000	Western Equality
\$3,000 & \$500 (TA)	Winyan Maka

TA = Technical Assistance Grant

CR = Critical Response Grant

Dear Friends,

For over 15 years, the Chinook Fund has been supporting grassroots groups working on social change throughout Colorado. This year is no different. We are excited to share our enthusiasm and accomplishments with all of our supporters.

A list of our grantees can be found on page 5 of this report. Our grantees represent a diverse range of issues and communities. From the rights of working women to creating a safe place for immigrant day laborers to striving for equality for LGBT communities, Chinook is there with grants, technical assistance, and community building.

In addition to our grantmaking, this fiscal year Chinook began a deep and transformative anti-racism process. As an organization, we acknowledged that we were expressing the racist structures and culture inherent to most organizations in the United States. In both race-specific and combined caucuses, we are working together to find ways to address our manifestations of racism. This undertaking has re-energized our already passionate volunteers and staff. It is leading to a strategic planning process that will allow Chinook to fully participate in the movement for progressive social change!

Fiscal year 2003 also brought the implementation of our dynamic and transforming Social Justice Institute. The first class graduated nine individuals, who then became the Resident Grantmaking Committee. This committee will mentor future graduates through the grant application process and award grants in the Making Connections-Denver neighborhoods.

We hope that you will be as inspired by the work of our grantees, volunteers, and residents as we are. Thank you for your support!

In solidarity,



Ana Soler, President
Board of Directors



Peg Logan
Executive Director

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 thank all of our donors and supporters.