

# CHINOOK FUND

◆ CHANGE, NOT CHARITY ◆



*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.*

**2007 ANNUAL REPORT**

*“It is a more difficult task to acknowledge ourselves as oppressors or the areas in our lives where we carry privilege.”*



I have been honored to serve as Chinook’s Board Chair for the past 3 years. These years have afforded me many opportunities to grow as a socially responsible and involved human being. In the past three years, Chinook has grown and changed as a community. Changes for 2007 meant losing our ED, Peg Logan, and staff members, Dani Newsum, Eva Benavides, and Jenny McDonald.

2007 also brought new gifts to our community. Our new ED, Sherelle Hessel offers an incredible gift of new direction and leadership. Katie Kranz, Neha Mahajan, Nicole Molina and Ruth Zerezghi, all bring a freshness, compassion and competence that will lead us towards a deeper connection in the communities we serve. We also welcomed several new volunteers to serve on the grantmaking, development, finance, nomination and executive committees.

Chinook has taken on the task of working with racism, gender identity, heterosexism and is only beginning to have the conversations of challenging our tendencies towards classism. This might look like examining ourselves about who gets invited into our community, who does or doesn’t apply for funding, who we fund, where and when we hold our meetings, and to whom we extend our hands to for support.

As we took on this commitment, we looked for our complacencies and blinders when confronting our own internal and external oppressions. It has always been easy to identify with the oppressions we live with daily. It is a more difficult task to acknowledge ourselves as oppressors or the areas in our lives where we carry privilege. Integrity requires us to examine the way we function as oppressor; because, we cannot expect anyone else to be aligned with our values if we are not. Acknowledging our privileges and oppressions does not imply a transformation. It only means that we are now aware of work yet to be done. As individuals and as a community, we have much work to do.

I welcome the new year, our new staff, our new community members and our new Board Chair, Jesse King with all the hopes of leading us into new horizons, goals, strategies, continued growth and commitment to being part of the dream that creates a free and just society.

Malaika Pettigrew  
Board Chair, 2004- 2007





*“Supporting communities, developing leadership, promoting change.”*

During seasons of transition there is always the feeling of anxiousness about what’s to come, what will change, will anything remain the same....Well a lot of things have changed at Chinook. If you stop by our office you’ll notice that staff is predominantly new, the office décor has changed, some new volunteers are hanging around, and our focus on anti-oppression has gone to a deeper level including challenging how we operate internally and broadening our community base which invites an even deeper level of accountability. With these new changes comes an enormous feeling of gratitude for the enduring legacy that each community member has given to Chinook whether as a staff person, volunteer, donor, or grantee. I appreciate so much the foundation of trust and community that has already been laid for this new visioning of Chinook.



What you will also notice about Chinook is while many things have changed, some things still remain the same. You’ll find that we are still working on being a vessel for social change that includes providing leadership in the philanthropic community when it comes to operating within a radical anti-oppression framework. You’ll notice we still want our space to be one that is welcoming to all people, which is why you can always stop by and get a smile or a hello or talk with staff about your community perspective. You’ll also notice that while many community members’ roles have changed they are still around supporting us as they always do with a historical perspective that is priceless for the new “Chinookies” especially when it comes to supporting staff in organizing our 20th year celebration which is sure to be the most coveted event of the year! These things remain the same because we feel this is all a part of the work we’ve been called to do.

Our calling also mandates that we garner support from you as we change roles and fulfill our mission to commit 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. And as we approach this upcoming year, our priorities remain simple and clear: support communities, develop leadership, and promote change. How we do this might be a little more challenging, but we are committed to the end result of change and need your support in making that possible. We would love to have you be a part of this transformative organization, not only because we are trying to build an organization that is accountable to community in a way that invites dialogue and respect but also because we are trying to build community relationships that utilizes the vehicle of grant making to change circumstances and gain power.

The capacity to grow and change the way we organize with guiding principles and strategies that are mutually beneficial would offer a legacy of community building and an opportunity to see social change happen for real. This vision can be actualized however daunting the road may be. With your help we can see this vision manifest and watch Colorado change for the better.

In solidarity,

Sherelle Hessel  
Executive Director

### SOCIAL JUSTICE EDUCATION

*The Social Justice Institute* educates community activists in lower income neighborhoods on how to more effectively organize people to change the economic, legal, political, educational and social systems that impact their lives. Participants also learn to identify, understand and transcend forms of racism, sexism, heterosexism, ableism and classism that divide people who should be working together.

*The Social Justice Awareness program* works with non-profit and community organizations who seek to transform their environment into one that promotes inclusion, challenges oppression, and responds to diverse communities. Principles of anti-oppression, social justice and organizational development work are tailored to meet the specific needs of organizations committed to institutional change.



*Social Justice Institute participants!*

### GRANTMAKING

#### Grantees

As a foundation, the Chinook Fund stands out in its grantmaking process and the organizations it funds. Since 1987, we have supported the work of grassroots organizations fighting for progressive social change in Colorado. The Chinook Fund often works with groups that are too new, too risky or too radical to receive funding from more mainstream sources. Our grantees do work that is centered in communities most affected by a problem, and are led by people who will be most impacted by its solution. They fight to alter social and economic relationships/institutions which are unjust, inequitable, and undemocratic. The Chinook Fund also believes that oppression and privilege are at the root of most social issues. In order to be effective, progressive organizing must directly address issues of race, class, gender, culture, sexual orientation, age and ability/disability in the work.

Overall, we believe that it is this constituent-led, systems-changing and anti-oppression approach that gives people and communities the power to transform their lives and the society we all live in. In 2007, our grantees received \$130,000 to continue working on the front lines of immigrant justice, reproductive rights, affordable housing, environmental justice, labor, disability rights, racial justice, and more. It is our honor to support their efforts!



*Grantee Celebration!*



*I really like the activist controlled grant making of Chinook Fund. I know that when I donate to Chinook Fund that a group of thoughtful activists will be carefully considering and evaluating how best to leverage my donation across a group of diverse social justice organizations. The individuals who make the funding decisions are community organizers themselves; they know the issues and make wise and informed funding decisions.*

*-Christine Allison*

## GRANTMAKING

### Process

Our process of grantmaking is also unique. Rather than have staff and donors exclusively determine where money is spent, the Chinook Fund gives decision-making power to people who have worked on the ground for social change. A committee of activists and community representatives who reflect the diverse backgrounds of our grantees convenes every fall and spring to review grants, site visit organizations and allocate funds. A consensus-based process allows for collective insight and democratic decision-making. With these practices, the Chinook Fund strives to be increasingly accountable to the communities in which our grantees do work.

*For complete instructions on proposal content and format, consult the Chinook Fund's funding guidelines or visit [www.chinookfund.org](http://www.chinookfund.org).*

### Types of Chinook Funding

#### *The Start-up Fund*

Created to support organizations just beginning their work. Organizations or groups must have been in existence for 4 years or less and can be funded only twice in the start-up category, not necessarily in consecutive years.

#### *The Established Fund*

Supports groups that have been working successfully on social justice issues for a number of years.

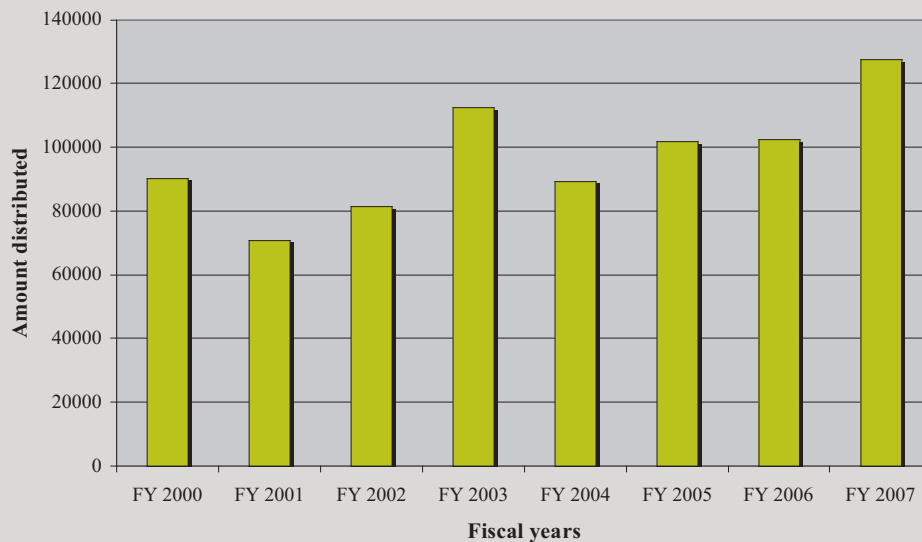
#### *Technical Assistance (TA) Grants*

Funded groups are eligible to also apply for TA grants to build their skills and sustainable infrastructures for their organizations.

#### *Critical Response Grants*

Created to enable groups to respond to unforeseen or developing public events. They are not to alleviate financial difficulties. Please call the Chinook Fund for more information.

**Chinook Fund distributed grants**



**Fall 2006 Grantees**

- 9to5 Colorado, Denver** **\$9000**  
*Contact Person: Linda Meric, lindam@9to5.org, (303)628-0925*  
 9to5 Colorado improves the workplace for women and strengthens the ability of low-wage/no-wage Colorado women to win economic justice. We strengthen the safety net and improve employment policies, while laying the basis for longer-term goals like creation of family-supporting jobs and elimination of all forms of discrimination and oppression.
- Center for Justice, Peace, and the Environment, Fort Collins** **\$9000**  
*Contact Person: Cheryl Distaso, distaso@friei.com, (970)419-8944*  
 The mission of the Center for Justice, Peace, and Environment is to develop programs, strategies, and actions that further economic, social, and environmental justice, human rights, dignity, and peace for all.
- Cole Neighborhood Association, Denver** **\$1000**  
*Contact Person: Loralie Cole, foxtail0077@yahoo.com, (303)748-1132*  
 The mission of Cole Neighborhood Association is to create a strong community voice when addressing issues such as safety, education, and affordable housing, and to work toward establishing the most safe, family-friendly, and diverse neighborhood in Denver.
- Colorado Anti-Violence Program, Denver** **\$9000**  
*Contact Person: Veronica Garcia, info@cavp.org, (303)839-5204*  
 The Colorado Anti-Violence Program is working to end violence in all its forms within and against LGBTQ communities across Colorado.
- Congregations Building Community (CBC), Windsor** **\$6000**  
*Contact Person: Ron Marks, ron@cbcpico.info, (970)686-0162*  
 The mission of CBC is to develop the capacities of low to moderate income community leadership to build powerful organizing efforts in our communities capable of involving large numbers of people in the identification, research and resolution of their own self-described community issues.
- Denver Association of Community Organizations for Reform Now (ACORN), Denver** **\$9000**  
*Contact Person: Ben Hanna, coacorn@acorn.org, (303)534-1948*  
 The mission of Denver ACORN is to organize and empower low- and moderate-income people to address systemic social problems from the roots to the top. Members address issues that directly affect their communities, through building sustainable grassroots neighborhood groups to run projects and campaigns on the city-wide, statewide, and national levels.
- Domestic Violence Initiative for Women with Disabilities (DVI), Denver** **\$3500**  
*Contact Person: Sharon Hickman, dvidenver@aol.com*  
 The mission of DVI is to provide crisis intervention and education to women with disabilities who are victim/survivors of domestic violence, caretaker abuse, sexual assault and stalking via: direct services, community education/outreach and advocacy and empowerment. DVI also provides education, training and technical assistance to individuals and agencies that seek knowledge and want to provide accessible services.
- El Centro Humanitario Para los Trabajadores, Denver** **\$9000**  
*Contact Person: Minsun Ji, mji@centrohumanitario.org, (303)292-4115*  
 El Centro Humanitario promotes the rights of day laborers in Denver through education, job skill and leadership development, untied action and advocacy.
- Inside/ Out Youth Services, Colorado Springs** **\$6000**  
*Contact Person: Deborah Surat, info@insideoutys.org., (719)328-1056*  
 The mission of Inside/Out Youth Services is to empower, educate and advocate for lesbian, bisexual, transgender, gay, intersex, and questioning youth.
- Land Rights Council (LRC), San Luis** **\$7000**  
*Contact Person: Maria Mondragon-Valdez, valdez@centurytel.net, (719)672-1019*  
 The original organizing principal and mission of LRC was to spearhead litigation to regain historic communal rights to a privately owned 77,000+-acre tract know as La Sierra (the mountain). In 2000, the Colorado Supreme Court acknowledged ancestral rights to domestic grazing and wood gathering on La Sierra for qualifying property owners in the Rio Culebra Basin of southern Costilla County, Colorado. After twenty-five years of community organizing and with the monumental ruling in place, LRC's new mission is to craft a scientifically based and environmentally sensitive management plan to protect La Sierra. To educate plaintiffs who won rights to the mountain, LRC is undertaking a series of community forums to encourage voluntary compliance with the plan.
- Northeast Community Congress for Education (NCCE), Denver** **\$1000**  
*Contact Person: Cathy Calder, jorge174@msn.com, (303)296-1680*  
 The mission of NCCE is to create a forum for resident voices to be heard when addressing public education issues, thereby empowering the community if and when public officials are inadequately addressing or misrepresenting the community voice.
- Sabatia Youth Development Association for Africa (SYDA), Denver** **\$3000**  
*Contact Person: Vincent Chahale, admin@sydachav.org, (720)318-8227*  
 The mission of SYDA is to leverage resources in the most effective manner to deliver a superior level of service to the communities we serve by focusing our efforts to member services, support and endeavor to educate, train, develop leadership and management skills by engaging the community to the best of our ability at all levels.

**Western Equality (W=), Grand Junction** **\$3500**  
 Contact Person: Mike Mansheim, info@westernequality.org, (970)242-8949, www.westernequality.org  
 Western Equality of Grand Junction strives to create a more fair community and secure equal rights for all regardless of sexual orientation or gender expression.

**Spring 2007 Grantees**

**American Council of the Blind of Colorado (ACBCO), Denver** **\$2375**  
 Contact Person: Barbara Boyer, bboyer@acbco.org, (303)831-0117  
 The mission of ACBCO is to promote independence, equality, and opportunities for blind and visually impaired individuals in the state of Colorado.

**Colorado ADAPT, Denver** **\$8000**  
 Contact Person: Babs Johnson, adaptbabs@atlantiscommunityinc.com, (303)733-9324  
 The mission of Colorado ADAPT is to empower people with disabilities to integrate with full and equal rights into all parts of society.

**Colorado Organization for Latina Opportunity and Reproductive Rights (COLOR), Denver** **\$8000**  
 Contact Person: Jacy Montoya, jacy@colorlatina.org, (303)393-0382, www.colorlatina.org  
 COLOR's mission is to organize a sisterhood of Latinas through education and advocacy for reproductive rights and quality health care.

**El Centro Amistad, Boulder** **\$8000**  
 Contact Person: Jorge DeSantiago, jorge@elcentroamistad.org, (303)443-9899  
 El Centro Amistad is committed to structural, social, and political change for the benefit of immigrants; dedicated to the development of leaders within the immigrant community and committed to bringing the voice of immigrants into the public discourse.

**Ending Colonial Legacies (ECL), Denver** **\$1500**  
 Contact Person: Darius Lee Smith, dariusleesmith@hotmail.com, (303)875-4631  
 Ending Colonial Legacies (ECL) is a women of color led collective that challenges racism and works toward dismantling the legacy of colonialism through non-violent resistance and political education. ECL encourages critical dialogue that exposes passive societal acceptance of the dehumanization and marginalization of exploited peoples. Through its annual organizing forums and ongoing work groups, ECL works toward creative interventions by those who seek to move past entrenched positions and toward community healing.

**Indigenous Training Resource Council (ITRC), Lakewood** **\$3000**  
 Contact Person: Carol Berry, chickasaw303@yahoo.com, (303)235-0282  
 ITRC provides training resources for indigenous peoples who use ideas and actions to sustain their communities. We believe Native people are best suited for developing visions and solutions for our communities.

**Institute for African American Leadership, Boulder** **\$2375**  
 Contact Person: Malaika Pettigrew, iaal@mindspring.com, (303)444-3040  
 The Institute for African American Leadership is a leadership program for youth of African Heritage ages 9-18 in Boulder and Broomfield Counties with goals to improve four important factors in growth and development of black children: self-esteem, leadership skills, cultural identity, and academic excellence. One of the important things that IAAL hopes to accomplish is to change racist trends and stereotypes of blacks in Boulder Valley School District.

**MEChA de ColorAztlán, Denver** **\$4000**  
 Contact Person: Mark de la Cruz-Chavez, Color-Aztlán@yahoo.com, (720)217-1130  
 The mission of MEChA de ColorAztlán is to organize and empower Chicano students to maintain self respect and dignity to overcome oppressive forces and discrimination against our Raza.

**One Nation Enlightened (ONE), Denver** **\$2375**  
 Contact Person: DeQuan Mack, dequan.mack@gmail.com, (303)572-1663  
 One Nation Enlightened (ONE) is a youth driven organization working to transform Denver schools and communities to be more responsive to youth of color.

**Save Our Section 8 Colorado (SOS 8 Colorado), Denver** **\$8000**  
 Contact Person: Blue Eagle, beagle10@comcast.net, (303)825-6266  
 Save Our Section 8 Colorado is a coalition of Low-income and Section 8 tenants working together to preserve and expand safe and accessible housing through creative solutions.

**Transform Columbus Day Alliance (TCDA), Denver** **\$2375**  
 Contact Person: Barbara Cohen, bcohen@wadeash.com, (303)329-2211  
 Formed to support Colorado AIM (American Indian Movement) in its efforts to transform the racist "celebration" of Columbus, TCDA is an alliance of people from many different communities, diverse in age and gender as well as race. An egalitarian alliance, TCDA's decision-making is based on a consensus model, to reflect the mutually respectful society toward which it is working.



Grantmaking committee hard at work!

*The Chinook Fund receives guidance and direction from its board and committees, which are comprised of volunteer community leaders committed to social change.*

***The Chinook Fund would like to extend a very special thank you to all of our 2006-2007 volunteers!***

**BOARD OF DIRECTORS**

Malaika Pettigrew, *Chair*  
Jesse King, *Chair-Elect*  
Ken Stern, *Vice-Chair*  
Sam Sharp, *Treasurer*  
Nancy Hernandez, *Secretary*

Christine Allison  
Ellen Anderman  
David Burgess  
Yvette Freeman  
Jordan Garcia

**2006 - 2007 VOLUNTEERS**

Mateos Alvarez  
Leslie Andrews  
Heather Arnold-Renicker  
Nora Bashir  
Zawdie Ekundayo  
Sherry Gobaleza  
Dennis Kennedy  
Kathy Leonard  
Lucy Loomis  
Lisa Lusero  
DeQuan Mack  
Neha Mahajan  
Leslie Moody

Rachel Mukwaya  
Karen Nakandakare  
Jill Nelson  
Sarah Nickels  
Chris Pride  
Dean Prina  
Veronica Quezada  
Nick Sarchet  
Jamesetta Smith  
Linda Spies  
Brandon Tani  
Brian Underhill  
Denys Vigil  
Helen Wolcott



***Volunteers engage in continuous anti-oppression work at the Chinook Fund.***

***They strive to challenge themselves and develop their political analysis!***



*I volunteered for and give to the Chinook Fund because it was the first time I found an organization and a community where we were not only challenging other organizations to acknowledge and address systemic and institutionalized oppression but also authentically challenging ourselves to evaluate how we function within and contribute to a system that is inherently oppressive. This is a truly unique organization and I will continue to support them despite the fact that I no longer live in Colorado. My experience with this organization has changed my life.*

*-Heather Arnold-Renicker*



***Interested in being a volunteer and engaging in the Chinook Fund's anti-oppression work? Check out the following volunteer opportunities and sign-up at [www.chinookfund.org](http://www.chinookfund.org)!***

### ***Development Committee***

The development committee is responsible for advising and oversight of overall direction for development and fundraising for the Chinook Fund; involvement in brainstorming creative new directions, motivating the Board to be involved in fundraising efforts.

### ***Executive Committee***

The Executive Committee (EC) is composed of the officers of the Chinook Fund Board of Directors and the Executive Director of the Chinook Fund. The EC is responsible for the overall management and longer-range planning of the fund and for the integration of the work of the various Board committees. The EC has the authority to act on behalf of the Board between Board meetings, except as set forth in the Bylaws. The EC evaluates the performance of the Executive Director and ensures the fiscal responsibility and health of the Chinook Fund. These responsibilities are carried out in the context of EC meetings and established procedures. EC members should address ideas, concerns and problems about the organization only through the process of the EC, unless expressly authorized otherwise by the Board as a whole.

### ***Finance Committee***

The Finance Committee (FC) is responsible for overseeing the fiscal health of the Chinook Fund. It assumes responsibility for planning and directing all fundraising activities, and develops and monitors the budget.

### ***Grantmaking Committee***

The Grantmaking Committee (GMC) is responsible for all aspects of grantmaking. The GMC is comprised of at least 2/3 community activists (as opposed to a majority of major donors) and should always have representation from the various communities and issue areas that Chinook funds.

### ***Grantmaking Policy Committee***

The Grantmaking Policy Committee is a sub-committee of the Grantmaking Committee and was established in to allow time outside of the regular grant cycles to focus on matters of policy and procedures relating to grantmaking. The Chair must be a member of the GMC and all committee members must be current or past GMC members. The Policy Committee makes recommendations regarding policy and procedures to the GMC.

### ***Investment Committee***

The Investment Committee is responsible for overseeing the endowment campaign of the Chinook Fund. The committee assumes responsibility for endowment fundraising, donor visits, investment policy, investment management, and all events and decisions related to the endowment and its campaign.

### ***Nominating Committee***

The Nominating Committee (NC) is responsible for soliciting and evaluating applications to the Chinook Fund Board of Directors and committees, and for presenting a slate of nominees for the Executive Committee. It is also responsible for any issues that may arise regarding Board membership.

### ***Program Committee***

The Program Committee guides the curriculums, evaluates the effectiveness of our grantmaking efforts, propose different ways to carry out our work in all three areas, develop tools to ensure that our work reaches target groups while remaining accessible and culturally relevant among others.

## 2007 DONORS AND SPONSORS

Eliot Street Fund  
 Kris Abrams  
 Cindy and John Abramson  
 Jeff and Marilyn Ackerman  
 Chris Allan and Alison Picher  
**Christine Allison**  
**Carol and Robert Allison**  
 Philip Alterman  
**Ellen and James Anderman**  
 Hal and Risa Aqua \*  
**Brad Armstrong and Julie Dolin \***  
 Liz Armstrong and Michelle Alford \*  
 Karen & Mark Arnold  
**Timothy Bakken \***  
 Jill and Andy Barwig  
 Kathy Beatty  
**Terry Benjamin**  
 Amanda Bickel  
 Toms and Trinda Bishop  
 Billie and Dave Bramhall  
 Rabbi Deborah Bronstein  
 Linda and Wes Brown  
 Ruth Buechler  
 Don and Nita Burkhardt  
 Rudolph Bustamante  
 Tracey Campbell  
 Cindy Carlisle and Baine Kerr \*  
**Juliet Carpenter**  
 Mary Caulkins and Karl Kister  
**Tom Christensen**  
 Nina Churchman and Leo Eisel  
 Betsy Crane and Bill Mushkin  
 Lucy Black and Thomas Creighton \*  
 Hope Curfman  
 George and Marion Curtis  
 Bob Cutler  
**Duane Davidson**  
**Winston Dines**  
 Peggy and Robert Driscoll \*  
 Jaren and Bruce Ducker  
 Dr. Jean East  
**Michael and Tracy Ehlers**  
**Zawdie Ekundayo \***  
**Wendy Emrich \***  
 Rumi Engineer  
 Susan Engquist  
 Juan and Deborah Espinosa \*  
 Hillary Estner  
 Martha Eubanks  
 Jennifer Eyl  
 Garold and Joyce Faber  
 Lorraine Fairmont  
**Kelly and Dave Felice**  
 Andy and Audrey Franklin \*

Sarah Friedmann  
**Walter and Georgia Garnsey**  
 Lucy Garrity  
**Ken and Rebecca Gart**  
**Ken and Karen Gerdes**  
 Jess Gerrard  
 Paul Gery \*  
 Beverly Gilbert  
 Laura Goldin \*  
 Ann Goldstein  
 Julie Goldstein  
**Bob Golten and Joan Brett**  
**Jean Gore**  
**Gertrude Grant**  
 Mona and Charles Grant  
 Shirley Gray  
 William Griffith  
 Roslyn and Harold Grueskin  
**Kristin Gunckel**  
**Louise F. Gunderson**  
 Roland and Marilyn Halpern  
 Cindy Hannah  
 Felicity Hannay and James Wood  
**Mary Hansen**  
 Angela Hardin  
 Nick and Suzanne Helburn  
 Norman Helwig  
**Nancy Hernandez**  
**Faye and Richard Hershey \***  
**John Hickenlooper and Helen Thorpe \***  
 Judith and Dr. David Hutchison  
 Seth P. Jaramus  
 Priscilla Jeffery  
 Joseph and Patricia Jensen  
 Minsun Ji and Tony Robinson  
 Earline Jones  
 Franklyn Judson  
**Roger and Diane Kahn**  
 Michael Katz  
 Judy Kaufman and Tom Pike  
**Kurt and Hiromi Kelty**  
 Bernie and Bernie Kern  
 Jesse and Jodi King  
**James A. and Becky Kinsinger**  
**Michael Kinsley**  
**Tom and Annette Kowal \***  
 Kate Krebs Lyda  
 Christa and Laurie Kriesel-Roth  
 Mike Kromrey \*  
 Thomas Kundingner  
 Rolfe Larson  
 Sue Larson  
 Elizabeth Lazarus  
**Janaki LeFils**

Kristin Lewis  
 Jeff Livesay  
**Peg Logan \***  
**Jim and Marnie Logan**  
 Chip and Susan Logan  
**Lucy Loomis \***  
 Lisa Lusero  
 DeQuan Mack  
 Kathleen Mackenzie  
 Daniel Adrian Manriquez  
**William Martinez and Judith Shlay**  
 Mark and Saranne Maxwell  
 Kevin May  
**Ben and Jan McCoy**  
 Jenny McDonald 'Mac'  
 Mary Kay Meintzer  
 Linda Meric \*  
 Gregory and Julie Michaels  
**Gaia Mika and Hank Brusselback \***  
**Robert H. and Sarah S. Moench**  
 Brian Moore and Karen Adkins  
 Susan Motika and Richard Cauchi  
 Tracy Mott \*  
 David and Mary Muller  
**Jill Nelson and Tom Bidell**  
**Alan O'Hashi \***  
 Lynn Olson  
 Jerrilyn Page  
 Charlie Papazian \*  
**Malaika and Andre Pettigrew**  
 Anne Pike  
 Julia Portale  
**Dean Prina \***  
 Molly Prince  
**Joan Prusse**  
 Joseph and Lynne Ptacek  
 Qwest Foundation  
 Steve Raabe  
**Ken Ransford \***  
 Carri Ratazzi and Gretchen Haley  
 Tory Read  
 Dan Recht and Elaine Selsberg \*  
**Linda Reilly**  
 Chaer Robert  
 Deborah Rohan  
 Beatrice Romer  
 Barry Rosenberg  
 Stephanie and Ron Rossi \*  
**Richard Roth**  
**Sharon Rouse**  
 David Ruchman  
 Jennie Rucker  
 Maurine Ruddy  
 Glenda Russell

Jason Salzman and Anne Button  
 Cecilia Sanchez de Ortiz  
**Nick Sarchet**  
**Jim and Prudence Scarritt**  
 Lydia and Steve Schnepel  
**Brad and Ruth Segal**  
**Ray and Mary Sell**  
**Sam Sharp**  
**Terry and Mary Kaye Sharp**  
 Tony Shawcross  
 Phyllis and Patrick Sheppard  
 Camille Ruff  
 Danielle Short  
**Betty and Seymour Simmons**  
 Louise Singleton  
 Darlene Sisneros and Emilio Lobato III  
**Avy Skolnik**  
**Dennis Skovgaard and Cheryl Jenni**  
 Janine Solano  
**Lynn Sonfield**  
 Christine Soto  
**Susanne and Milton Spielman \***  
 Tom Sprung  
 Kathi Spurr  
 John H. Steel \*  
 Charles Stein  
 Paul Stein  
**Ken Stern and Linda Stein \***  
**Stern, Elkind & Curry**  
 Mark and Roslyn Stockwell  
 Dr. Michele Sumpter  
**Decker Swann**  
 Eleanor Swanson and Robert Fogerty  
 Kimberly Taylor and Eric West  
 Nicole Tembrock and Ethan Hemming  
 Marcia Tewell  
**Bruce and Penny Thron-Weber \***  
 Mary Trembour \*  
 Terrance Turner  
 Robert and Joan Tweit  
**Susan Tweit and Richard Cabe**  
 Carlos Valverde Jr.  
 Jane and Ed Wasson  
 Russel and Margaret Wehner  
**Al and Judith Weinberg**  
 Sue Weinstein \*  
**Marla Williams**  
 Jonathan and Hayden Williamson  
 Brooks Witter  
 Helen Wolcott  
 Barbara and John Wollan  
 Noel and Jeffrey Yegian

**Bold** - Donors who have given consistently over the last five years  
 (\*) - Endowment Donors

# AUDITED FINANCIAL STATEMENTS

## STATEMENT OF FINANCIAL POSITION

<u>ASSETS</u>	<u>2007</u>	<u>2006</u>
<b><u>Current Assets:</u></b>		
Cash and cash equivalents	\$262,146.00	\$147,001.00
Contributions receivable	20,000	113,000
Investments	<u>211,343</u>	<u>101,353</u>
<b>Total Current Assets</b>	<b><u>493,489</u></b>	<b><u>361,354</u></b>
Contributions receivable	5,000	
Restricted investments	798,692	798,692
Property and equipment, net of accumulated depreciation	<u>109,461</u>	<u>112,410</u>
<b>TOTAL ASSETS</b>	<b><u>\$1,406,642.00</u></b>	<b><u>\$1,272,456.00</u></b>
<b><u>LIABILITIES AND NET ASSETS</u></b>		
<b><u>Current Liabilities:</u></b>		
Accrued liabilities	<u>38,193</u>	<u>11,342</u>
<b><u>Net Assets:</u></b>		
Unrestricted -		
Investment in property and equipment	109,461	112,410
Undesignated	<u>370,569</u>	<u>278,681</u>
<b>Total Unrestricted</b>	<b>480,030</b>	<b>391,091</b>
Temporarily restricted	89,727	71,331
Permanently restricted	<u>798,692</u>	<u>798,692</u>
<b>Total Net Assets</b>	<b><u>1,368,449</u></b>	<b><u>1,261,114</u></b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b><u>\$1,406,642.00</u></b>	<b><u>\$1,272,456.00</u></b>

## STATEMENT OF ACTIVITIES

<u>SUPPORT AND REVENUE</u>	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>2007 Total</u>
Contributions	\$210,169.00	\$50,000.00		\$260,169.00
Foundation grants	36,000	25,000		61,000
FEX endowment	51,580			51,580
Net investment income	140,967			140,967
Other	7,000			7,000
Net assets released from restrictions -				
Satisfaction of program restrictions	56,604	(56,604)		
<b>Total Support and Revenue</b>	<b>\$502,320.00</b>	<b>\$18,396.00</b>		<b>\$520,716.00</b>
<b><u>EXPENSES</u></b>				
Program Services -				
Support for social justice	<u>323,996</u>			<u>323,996</u>
Supporting Services -				
General administration	<u>21,613</u>			<u>21,613</u>
Fundraising	<u>67,772</u>			<u>67,772</u>
<b>Total Supporting Services -</b>	<b><u>89,385</u></b>			<b><u>89,385</u></b>
<b>Total Expenses</b>	<b><u>413,381</u></b>			<b><u>413,381</u></b>
<b>CHANGES IN NET ASSETS</b>	<b>88,939</b>	<b>18,396</b>		<b>107,335</b>
<b>NET ASSETS, END OF YEAR</b>	<b><u>\$480,030.00</u></b>	<b><u>\$89,727.00</u></b>	<b><u>\$798,692.00</u></b>	<b><u>\$1,368,449.00</u></b>

## CHINOOK FUND

2418 West 32nd Avenue  
Denver, CO 80211  
(303) 455-6905  
fax (303) 477-1617  
[www.chinookfund.org](http://www.chinookfund.org)

### **Staff**

Sherelle Hessell  
Executive Director  
[shessell@chinookfund.org](mailto:shessell@chinookfund.org)  
ext. 1

Katie Kranz  
Community Development and  
Training Officer  
[kkranz@chinookfund.org](mailto:kkranz@chinookfund.org)  
ext. 3

Neha Mahajan  
Program Officer  
[nmahajan@chinookfund.org](mailto:nmahajan@chinookfund.org)  
ext. 4

Nicolle Molina  
Office Manager  
[nmolina@chinookfund.org](mailto:nmolina@chinookfund.org)  
ext. 0

Ruth Zerezghi  
Community Development and  
Training Officer  
[rzerezghi@chinookfund.org](mailto:rzerezghi@chinookfund.org)  
ext. 2

