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## 2017 DONOR LIST

We are grateful to the following individuals, foundations, corporations, and agencies for their generous financial contributions to Colorado Water Trust between January 1, 2017 and December 31, 2017. Their support makes our work possible.

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\*Colorado Water Trust Tributaries (monthly donors)



North Fork Gunnison River



Savage Creek

# 2017 DONOR LIST: **FLOWING WATERS PARTNERSHIP**

The Flowing Waters Partnership is a unique giving program for water users to give back to their local rivers and communities by supporting the work of Colorado Water Trust. Flowing Waters Partnership member's contributions, combined with Colorado Water Trust's experience in flow restoration, creates a powerful partnership. Together we are demonstrating that member organizations are part of the solution for healthy, flowing rivers and strong local economies. Thank you to our Flowing Waters Partnership members for another great year of support!

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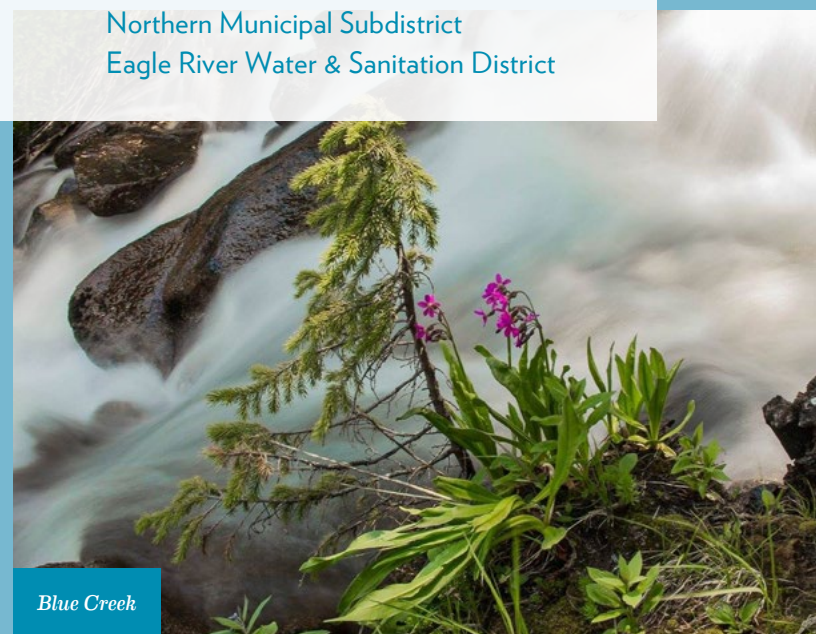
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Green River at the Gates of Lodore



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Our 2017 RiverBank fundraiser was a tremendous success, raising over \$60,000 for our work to restore flows to Colorado's rivers in need. A special thank you to our 2017 sponsors.

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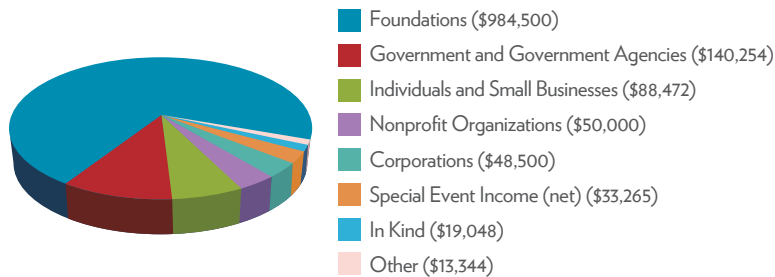
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Congratulations to Lurline Underbrink Curran for being awarded the 2017 David Getches Flowing Waters Award for her leadership and creativity in restoring Colorado streamflows.

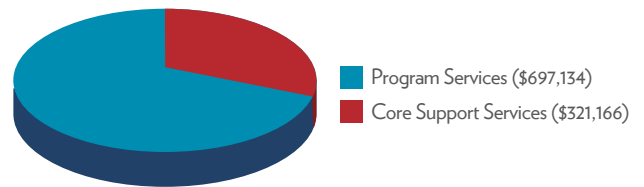
**THANK YOU TO OUR MANY AUCTION ITEM DONORS AND HARD-WORKING VOLUNTEERS!**

# FINANCIALS FY 2017 (unaudited)

## REVENUE AND OTHER SUPPORT



## EXPENSES



## STATEMENT OF FINANCIAL POSITION

December 31, 2017

	2016	2017
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	\$828,530	\$792,875
Accounts, grants and pledges receivable	66,618	430,017
Prepaid expenses	8,956	6,798
<b>Total Current Assets</b>	<b>904,104</b>	<b>1,229,690</b>
<b>OTHER ASSETS</b>		
Water rights	623,750	684,650
Non current accounts, grants and pledges receivable	42,000	11,500
Furniture and equipment—net	9,161	4,396
<b>Total Other Assets</b>	<b>674,911</b>	<b>700,546</b>
<b>Total Assets</b>	<b>\$1,579,015</b>	<b>\$1,930,236</b>
<b>LIABILITIES AND NET ASSETS</b>		
<b>LIABILITIES</b>		
Accounts payable	33,236	14,785
Accrued payroll costs	23,113	33,702
<b>Total Liabilities</b>	<b>56,349</b>	<b>48,487</b>
<b>NET ASSETS</b>		
Unrestricted		
Operating	690,556	766,026
Net investment in fixed assets	9,161	4,396
Temporarily restricted	822,949	1,111,327
<b>Total Net Assets</b>	<b>1,522,666</b>	<b>1,881,749</b>
<b>Total Liabilities &amp; Net Assets</b>	<b>\$1,579,015</b>	<b>\$1,930,236</b>

## STATEMENT OF ACTIVITIES December 31, 2017

	Unrestricted	Temporarily Restricted	Total
<b>REVENUE AND OTHER SUPPORT</b>			
Government and Government agencies	\$140,254	—	\$140,254
Foundations	139,500	845,000	984,500
Corporations	48,500	—	48,500
Individuals and small businesses	88,472	—	88,472
Special event income	60,467	—	60,467
Less: direct event expenses	(27,202)	—	(27,202)
Nonprofit organizations	—	50,000	50,000
In Kind	19,048	—	19,048
Other	13,344	—	13,344
Net assets released from restrictions	606,622	(606,622)	—
<b>Total Revenue and Other Support</b>	<b>1,089,005</b>	<b>288,378</b>	<b>1,377,383</b>
<b>EXPENSE</b>			
Program services	697,133	—	697,133
<b>Total program</b>	<b>697,133</b>	<b>—</b>	<b>697,133</b>
<b>SUPPORTING SERVICES</b>			
Management and general	124,703	—	124,703
Fundraising	196,464	—	196,464
<b>Total Expenses</b>	<b>1,018,300</b>	<b>—</b>	<b>1,018,300</b>
<b>Change in net assets</b>	<b>70,705</b>	<b>288,378</b>	<b>359,083</b>
<b>Net assets, beginning of year</b>	<b>699,717</b>	<b>822,949</b>	<b>1,522,666</b>
<b>Net assets, end of year</b>	<b>\$770,422</b>	<b>\$1,111,327</b>	<b>\$1,881,749</b>