## Endowment Value

<table>
<thead>
<tr>
<th>Description</th>
<th>12/31/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance as of 1/1/2018</td>
<td>$4,642,563</td>
</tr>
<tr>
<td>Contributions in 2018</td>
<td>264,964</td>
</tr>
<tr>
<td>Change in Market Value</td>
<td>(315,415)</td>
</tr>
<tr>
<td>Distribution to Sciencenter*</td>
<td>163,000</td>
</tr>
<tr>
<td><strong>Balance as of 12/31/18</strong></td>
<td><strong>$4,429,112</strong></td>
</tr>
</tbody>
</table>

Fund value as of 12/31/18

- Bloch Fund: $13,436
- Saltonstall Fund: 23,556
- Trautmann Fund: 84,321
- Morton Fund*: 113,945
- Bassett Fund: 105,531
- Sustainability Fund*: 424,473
- Cowie Fund: 143,124
- Connect to the Ocean Fund: 56,973
- New Initiatives Fund: 79,762
- Field Trip Fund*: 395,029
- Cayuga County Field Trip Fund*: 200,000
- New Visions: 301,956
- 25th Anniv: 71,292
- Cottrell Family Fund: 28,486
- Yale Family Fund: 45,251
- Hutcheson Fund: 68,367
- Spitz Fund: 642,329
- General Fund: 983,185
- Board Designated Endowment: 648,096

**Total Endowment**: $4,429,112

*Four of the endowment funds have restrictions placed on the distribution to the Sciencenter. The Organization has used all of the income earned on these investments for the specific purposes of each Fund.