

)19 ANNUAL REF



ABOUT

For more than 40 years, Keystone Policy Center has worked to inspire leaders to rise above entrenched positions to reach common higher ground. From health to agriculture and energy to education, Keystone has shaped public policy debates at the local, state, and national levels. Keystone's exceptional combination of experience and expertise have led to groundbreaking progress when all other efforts have failed. By objectively analyzing and advising on issues, identifying key leaders and decision-makers, and using the framework of a focused collaborative approach, Keystone has helped leaders craft public policy solutions with significant, lasting impact. Keystone's unique strategy provides a blueprint for policymakers and leaders to address today's most pressing and vexing policy issues with shared, action-oriented solutions.

SERVICES

Coalitions & Collaboratives

Keystone thoughtfully manages multi-stakeholder coalitions that bring together key thought leaders, decision-makers, and influencers who forge alliances, make decisions, resolve conflicts, and change the trajectory of challenging issues. Keystone utilizes a diverse array of tools customized to each group's needs to help them develop practical, shared solutions that meet mutually agreed upon goals.

Public Engagement & Outreach

Collective action requires meeting people where they are. As such, Keystone designs and executes public meetings on every scale — from small focus groups to state and regional outreach — to gather input, share information, and inform public policy decisions. Keystone gives members of the community an active voice in a policy discussion that will often have the most direct impact on them.

Situation Assessments

Keystone designs and conducts qualitative research - e.g., through interviews, focus groups, and analysis - to identify key stakeholders on a pressing issue, assess the specific opportunities for collaborative problem-solving, and determine any challenges in pursuing joint solutions.

Policy Development & Strategic Planning

Keystone works with organizations and their constituents to assess the current policy landscape and thoughtfully craft custom roadmaps to achieve progress. Keystone helps stakeholders undertake strategic planning and partnership assessments, conduct internal analyses, offer recommendations to achieve strategic goals, and develop dedicated plans to reach those goals.

Leadership & Capacity Building

Keystone's customized workshops and other learning experiences help institutions and individuals build skills for effective decision-making that leads to sustainable outcomes within and beyond their organizations. We work across a range of sectors, disciplines, and geographies to provide public-facing organizations (agencies, corporations, schools, etc.) with strategies, techniques, and tools for identifying and engaging stakeholders in mutually beneficial ways.

VALUES

Keystone is focused on fostering collaborative and sustainable outcomes through the llowing values:

- · Equity and Inclusiveness
- Meeting people where they are
- Civil discourse
- Science and evidence-based decision-making
- Deepening understanding
- Collective Action



Christine Scanlan President & CEO Keystone Policy Center

FROM THE PRESIDENT AND CEO

Keystone Policy Center's mission is to inspire leaders to rise above entrenched positions to reach common higher ground. We have shown for over four decades that enduring solutions are born of collaboration and striving toward shared resolutions. I believe Keystone's mission has never been more relevant or necessary than it is today.

Our talented team leads the field in creating dynamic and impactful advances in energy, agriculture, emerging genetic technologies, health and education sectors, as well as through cross-sectoral programs that focus specifically on creating greater equity and opportunity within the communities in which we work. It has particularly gratifying returning to our past history of working with Native American Tribes with the creation of the American Indian/Alaska Native Program.

We also celebrated the 27th year of honoring leaders who embody the spirit and tenor of Keystone Policy Center's collaborative decision-making and inclusive, bipartisan approach to society's most pressing science and policy related challenges.

We accomplished so much in 2019 thanks to our talented team at Keystone, our Board of Trustees and Energy Board, and our generous supporters. Thank you for everything you do to ensure we can continue to inspire leaders to reach common higher ground, now and into the future.

Aurora Public Schools Blueprint, Education Leadership Council Among Keystone Education Initiatives

> Keystone was tapped by the Office of the Colorado Governor's Education Leadership Council (ELC) to enact a vision from the State of Education report, which was developed by the ELC and serves as a "roadmap for educators, policymakers, business and community leaders, and others to identify ways to drive our system forward, together."

Keystone convened and facilitated meetings of the ELC, conducted stakeholder outreach and engagement, deployed communications to share the work of the ELC and developed a program to empower innovative approaches at the school, community and district or regional level to advance the priorities of the ELC.

Keystone was also commissioned by Aurora Public Schools to lead a multi-phase stakeholder engagement process as part of the "APS Blueprint" strategy, which is a comprehensive, long-term educational and facilities plan. APS leadership previously identified the opportunity for various regions of the District to develop specializations that draw on the unique assets, communities, opportunities and needs within each of the seven regions and across the district.

Keystone facilitated meetings of research development teams in each of the seven regions to discuss specializations that fit these criteria and the needs of students. As a result, the research development teams are creating proposals for three potential specializations based on a framework Keystone developed and will then present those proposals to a District committee.

Keystone Leads Initiatives on Energy, Mental Health, and Education for Tribal Communities

Keystone convened a summit of tribal and business leaders in Tulalip, Washington to discuss the different ways these leaders can address legal jurisdictions and governing decisions related to energy development on or adjacent to tribal land. The summit explored what opportunities are available for industry and tribes to engage more effectively and structure or environment is needed, or can be created, to support proactive dialogue.

Keystone also conducted a series of mental health listening sessions with the office of the Lieutenant Governor in Southwest Colorado. The series opened a dialogue among state officials, tribal members, nonprofit organizations, local government and education leaders, and the public about issues related to mental health. The listening sessions were conducted at the Southern Ute Indian Reservation and at Montezuma-Cortez High School, which was attended by Lieutenant Governor Dianne Primavera, and led to direct support mental health initiatives in Southwest Colorado.

Keystone also partnered with the Ute Mountain Ute Tribe to assist in the development creation of a K-2 grade education program and framework within the Ute Mountain Ute reservation and community. Keystone facilitated community engagement for the Tribe to seek feedback on numerous issues such as where to locate the school and how to engage elders to incorporate tribal history and language into the curriculum. The Ute Mountain Ute Tribe Charter School is geared to be first Tribal Charter School in Colorado.

Keystone Hosts International, Regional Forums on Gene Editing

> Keystone hosted the third gathering of the signature CRISPRcon forum in Wageningen, Netherlands, marking the first time the event has been hosted internationally. Keystone also hosted its first regional CRISPRcon event, CRISPRcon Midwest, in Madison, Wisconsin. Both events brought CRISPRcon to new audiences and allowed the forum to focus on those issues relating to gene editing that are relevant to those audiences.

Keystone also partnered with the Innovative Genomics Institute at the University of California, Berkeley, and the Initiative on Science, Technology and Human Identity at Arizona State University to host a free symposium that explored challenges — and possible paths forward — for public participation in the future of heritable genome editing.

The event involved bioethicists, religious leaders, patient advocates, disability advocates, scientists, international policymakers and more.

Funding Colorado's Water Plan

Water is critical to the future of Colorado and pressures for how water is managed throughout the state will only increase. Keystone facilitated a diverse set of leaders convened by Gates Family Foundation and Walton Family Foundation to work to identify a viable strategy for securing funding and implementation of Colorado's Water Plan. As the initiative, called For the Love of Colorado, begins implementing its strategy, Keystone is serving as the fiscal sponsor for the broader effort and has helped guide the group through a successful legislative session that both secured additional general funding for water and tied revenue generated from potentially legalizing sports betting in the state to water projects. The next steps for this work will include a statewide public awareness campaign about the importance of water to all of Colorado and further work toward a ballot initiative to fully close the funding gap presented by the water plan.

KEYSTONE LEADERSHIP AWARDS

Since 1994, the Keystone Policy Center has proudly honored exemplary leaders and decision-makers who embody Keystone's mission in action. Honorees are selected for their leadership, vision, outstanding problem-solving skills, and efforts to seek collaborative solutions to challenging issues.

2019 Keystone Leadership Awardees:

Senator Lisa Murkowski, U.S. Senate (R-Alaska)
Thomas R. Kuhn, President, Edison Electric Institute
Bianna Golodryga, Contributor, CNN
Luis Benitez, Vice President, Government Affairs & Global Impact, VF Corporation (Former Director, Colorado Office of Outdoor Recreation Industry)

Shelby Coffey III, a member of Keystone's Board of Trustees and Vice Chairman of The Newseum, moderated an insightful conversation at the awards event. The honorees discussed collaborative leadership, overcoming gridlock and polarization, and reaching

common higher ground while solving complex policy challenges.





FINANCIALS

Consolidated Statement of Financial Position

CURRENT ASSETS

Cash and cash equivalents	\$ 370,127
Contracts receivable, net of allowance for doubtful accounts of \$1,399	285,555
Promises to give	25,000
Prepaid expenses and other current assets	81,147
Total current assets	761,829
Property and equipment, net of	
accumulated depreciation	1,107,851
Total assets	\$ 1,869,680

LIABILITIES & NET ASSETS

Curr	rent	liabi	lities

Accounts payable and accrued expenses	\$ 158,841
Bank loan, short-term portion	18,113
Deferred revenue	341,232
Deferred rent	10,603
Total current liabilities	528,789
Long-term liabilities	
Bank loan, long-term portion	149,437
Total liabilties	678,226

Net assets

Without donor restrictions:	
Invested in property and equipment,	
net of related debt	940,301
Undesignated (deficit)	(477,522)
	462,779
With donor restrictions:	
Purpose and time restrictions	728,675
Total net assets	1,191,454
Total liabilties and net assets	\$ 1,869,680

FINANCIALS

Consolidated Statement of Activities		Without Donor Restrictions		With Donor Restricted		Total
Revenue and Support						
Program revenue	\$	2,381,455	\$	-	\$	2,381,455
Contributions		214,191		1,491,768		1,705,959
Fundraising revenue, net of \$103,634 direct benefit to donors		262,490		_		262,490
Rent income		45,747		_		45,747
Interest income		6,680		-		6,680
Netassets released from restrictions		988,393		(988,393)		-
Total revenue and support		3,898,956		503,375		4,402,331

Expenses

Program services	3	3,433,854	_	3,433,854
Administrative		648,614	-	648,614
Fundraising		206,475	_	206,475
Total expenses	4	4,288,943	-	4,288,943
Change in NetAssets	((389,987)	503,375	113,388
Net Assets, Beginning of Year		852,766	225,300	1,078,066
Net Assets, End of Year	\$	462,779	\$ 728,675	\$ 1,191,454

SUPPORTERS

\$50,000+

Altria Bayer Consumers Energy Company CPS Energy Corteva FedEx Gates Family Foundation Grantham Foundation JTI Leaf Phillip Morris Plantum RAI The Wilderness Society Walton Family Foundation

\$25,000 - \$49,999

Alliance One International, Inc. Almond Board of California Covanta Energy Dentons US LLP Duke Energy Edison Electric Institute Editas Medicine Genus PIC USA, Inc. ITC Holdings New Ventures Fund OCP Research LLC United Soybean Board Pfizer, Inc. Project Apis M Rockefeller Family Fund Syngenta Universal Leaf Walmart Xcel Energy Services

\$10,000 - \$24,999

Aldevron LLC Biotechnology Innovation Organization Connect for Health Colorado David Cox Dominion Energy Dow International Exelon Florida Power & Light Company Google LLC Lime Energy National Grid National Pork Board Natural Resource Defense Council Navigant Consulting Netsync Network Solutions PepsiCo **Resources Legacy Fund** Robert and Nancy Downey Foundation Scott Madden, Inc. Southern Company Thompson Coburn LLP University of California Berkeley Veto Pharma Van Ness Feldman LLP

\$5,000 - \$9,999

Agricultural Retailers Association American Beekeeping Federation American Gas Association Bprvisie Verhuur B.V. ComEd Dede Hapner Edward Gabriel Electric Power Supply Association Gibson Dunn Crutcher LLP Illinois Soybean Association Integrated DNA Technologies, Inc. Mitsui Chemicals Argo, Inc. Paula Gold- Williams Promega Corporation **RMP** Foundation Rose Community Foundation The Nature Conservancy University Research Park, Inc. U.S. Dept of Agriculture Wisconsin Alumni Research Foundation William S. Scherman

SUPPORTERS

\$1,000 - \$4,999

Alliance for Market Solutions Allyson Anderson Book American Seed Trade Association American Soybean Association Arrowhead Pharmaceuticals, Inc. Barclays **Beverly Marshall** BioForward Wisconsin Blaylock Van, LLC Center for Climate & Energy Solutions Citi Colorado Wild & Scenic Rivers Cornell Alliance for Science Daniel Hartman Daniel Weisberg David Conrad David I.Greenberg David McLaughlin Deborah Nease Eastern Apicultural Society Estrada Hinojosa & Company Field Watch, Inc. Florida Fruit & Vegetable Association General Mills Gerald A Steiner Healthy Healing Enterprises LLC Heinrich-Heine Hilltop Securities J.H. Findorff & Son, Inc. James Romine John Rainbolt

John Shelk Keira Havens Kevin Klustner KWS SAATSE Maria Korsnick McKee, Voorhees & Sease PLC Michael Doane National Corn Growers Association Navista The Public Affairs Group, Inc. Paul Jarris Pew Charitable Trusts Pfizer Foundation Pheasants Forever **RBC Capital Markets LLC** Research Institute for Fragrance Rov Schwitters Shelby Coffey III Shelley Fidler Siebert Cisneros Shank & Co. LLC Smart Electric Power Alliance Strada Education Network Sundt Construction Inc. Susan Tierney **Tilghman Naylor** TJ Raymond Family Tualatin Valley Beekeepers U.S. Apple Association U.S. Canola Association VIB VZW VITA Limited

WCG WRB-Copernicus Group, Inc. Wells Fargo William H. Danforth XL Hybrids

Up to \$1,000

Alexander Perera Aponte Public Affairs, Inc. Arthur Caplan Bruce Harris Carrie Houtman Charles Manlove Christopher Porter Clinton Vince Dadant and Sons Dan Cohen David J. Goldston David Rusinak Donald J. Thomas Jr. Doyle Karr Foundation for the Preservation of Honey Bees Gerald Haves Gerome Gudauskas Glenn Prickett Jane Delgado Jason Hartke Jefferson County School District Jeremy Voge John Bowman

SUPPORTERS

Up to \$1,000 cont.

John Echohawk Julie Young Karen Carter Peterson Kerry McNamara Kevin Patterson Mickelberry Gardens LLC Mitch Jackson Morgridge Institute National Consumers League National Pesticide Safety Education Center Pam Strifler Propolis Project LLC Robert Brenner Robert Jones Robert Kenney Rockwood Park Backyard Beekeepers Sally Greenberg Scott Puccio Scott Vitters Sean Parish Sharon Valois Sue D. Sheridan Summit Association of Realtors Summit Music and Arts, Inc. Susan Tomasky Susie Feliz Taryn Gurgol Terry Craig Tessa Hill The Kresge Foundation Tom Sheldom Willie Phillips

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