

**EXECUTIVE COMMITTEE MEETING  
PASADENA CITY COLLEGE FOUNDATION  
REGULAR BUSINESS MEETING  
Wednesday, February 8, 2017  
Pasadena City College  
G1 – Conference Center  
1570 East Colorado Boulevard, Pasadena, California 91106  
4:00pm**

## **AGENDA**

Notice: Members of the public may request the opportunity to address the Board regarding any item on the agenda. To do so, please complete a "Request to Address the Board" form and give it to the Board Secretary prior to the deliberation of the agenda item. Individual speakers are limited to five minutes; total audience participation on any agenda item is limited to thirty minutes.

**PLEASE NOTE LOCATION IS G1 IN THE QUAD CONFERENCE CENTER**

**I. CALL TO ORDER, ROLL CALL**

**II. OPEN SESSION (4:00pm)**

**A. ANNOUNCEMENTS AND RECOGNITIONS**

**B. PUBLIC COMMENT ON NON-AGENDA ITEMS**

*The Brown Act prohibits the Board from discussing or taking action on any item not on the agenda.*

**C. PRESIDENT'S REPORT – Dr. Rajen Vurdien**

Pg. 1..... **D. TRUSTEE LIAISON REPORT – Hoyt Hilsman**

**E. DISCUSSION ITEMS WITH POSSIBLE ACTION**

Pg. 6..... 1. Approval of Minutes from November 9, 2016 meeting

Pg. 9..... 2. Expenditures Approval

**F. REPORTS AND PROJECTS**

**1. Foundation President's Report – Jim Sarni**

a. Campaign Leadership Update

b. Board Committees

**2. Finance and Investment – Jon Fuhrman**

Pg. 18..... a. Budget and Financials

**3. Board Development – Sandi Mejia**

**4. Executive Director's Report – Bobbi Abram**

a. EDD Audit Update

b. Campaign Update

**G. MOTION TO ADJOURN**

## Ocie Kara-Simonyan

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**From:** Alexander Boekelheide  
**Sent:** Thursday, February 02, 2017 10:14 AM  
**To:** Staff  
**Subject:** Board of Trustees meeting report, February 1, 2017  
**Attachments:** boekelheide alex 2[2][130].png

Hello:

In an effort to help the campus community stay informed about actions taken during governance meetings, I'm pleased to share a report from last night's Board of Trustees meeting.

- Trustee John Martin was honored in a brief ceremony for his completion of the Community College League of California's "[Excellence in Trusteeship](#)" program. Martin has served on PCC's board for 37 years.
- The board approved sabbatical leaves for nine members of the faculty. Research projects to be completed by these educators include an exploration of Global Studies programs by anthropology professor Derek Milne and an examination of Japanese ink painting and calligraphy by visual arts professor Maryrose Mendoza.
- In a series of procedural votes, the board opened negotiations on new contracts with PCC's four collective bargaining units. Negotiations will continue throughout the year.
- The board heard information about demolition and reconstruction of the U Building, Armen Sarafian Hall, now that the seismic replacement project has been listed in Gov. Brown's budget for California's community colleges. According to a timeline shared by Assistant Superintendent/Vice President Richard Storti, the project will begin with the selection of an architect later this year and will continue through August 2021, assuming funds are made available this July. State rules require the replacement building to have the same amount of square feet as the current structure that is used for classrooms, labs, offices, and meeting rooms, but size and locations of individual rooms will change. The building will increase in overall square footage to accommodate building code changes. Dr. Storti also highlighted that state bond funds cannot be used to purchase fixtures, furniture, or equipment — an estimated \$3 million to \$5 million charge that will need to come from local funds.
- Dr. Storti also shared an update on plans to renovate and expand the Veterans Resource Center, a \$450,000 project that will increase it to nearly three times its current size. Six new offices are being added, with collaboration stations and an 18-place computer lab in the main service area. Earlier in the meeting the board authorized the issuance of the first construction bid on the project, and work is expected to be complete by mid-July.
- Dr. Vurdien informed the board that after the LA County Board of Supervisors votes next Tuesday, the college will know by next week whether board elections will be moved from this November to June 2018, or if another plan will need to be put into place.

If you'd like to know more, you can access [the full board packet](#) (click "Feb 1, 2017" under the "Meetings" tab) and [video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, March 1, at 6 p.m.

Thank you,  
Alex Boekelheide

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## Ocie Kara-Simonyan

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**From:** Alexander Boekelheide  
**Sent:** Thursday, January 19, 2017 11:10 AM  
**To:** Staff  
**Subject:** Board of Trustees meeting report, January 18, 2017

Hello:

In an effort to help the campus community stay informed about actions taken during governance meetings, I'm pleased to share a report from last night's Board of Trustees meeting.

- The meeting opened with a brief ceremony honoring Trustee Linda Wah for her year of service as board president. Board President Ross Selvidge presented Wah with a plaque that included a ceremonial gavel.
- The board approved a plan for the expenditure of \$1.44 million in Strong Workforce Program funds, which are granted by the state to enhance the effectiveness of career technical education (CTE) programs. In an effort to better prepare PCC graduates for success in the regional workforce, CTE faculty and deans have developed a range of positions and projects — 17 in all — that will deepen connections with local industry, expand educational offerings, and provide enhanced services to CTE students in seven key areas of focus. As the funding is incorporated in California's Education Code, plans will be updated and revised on an annual basis. The board was very receptive of the proposal, with Trustee Wah saying "We're able to fund some really great sectors here, so I can tell a lot of work went in. Kudos to you, this is so great to see this." More information on PCC's Strong Workforce Plan is available in Item H.4. on last night's agenda (see below for access instructions).
- An increase in the nonresident tuition fee was approved, bringing the fee to \$234 per unit. Combined with the capital outlay fee of \$14 per unit, out-of-state students will pay \$248 per unit in 2017-18, an increase of \$24 over the previous year.
- Board President Selvidge confirmed appointments to various committees and boards as follows:
  - Community College League of California: Linda Wah
  - Los Angeles County Committee on School District Organization: Hoyt Hilsman
  - Los Angeles County School Trustees' Association: Jim Osterling
  - PCC Foundation Representative: Hoyt Hilsman
  - PCC Measure P Representative: Linda Wah
  - President's Advisory Council on Education/Facilities Master Plan:
    - John Martin
    - Jim Osterling
    - Ross Selvidge
  - Accreditation & Board Policy Review Committee:
    - Tony Fellow, Chair
    - Berlinda Brown
    - Linda Wah
    - *Student Trustee*
  - Budget and Audit Committee:
    - Ross Selvidge, Chair
    - John Martin
    - Jim Osterling
  - KPCC Oversight Committee:
    - Ross Selvidge, Chair
    - Tony Fellow
    - Hoyt Hilsman
  - Legislative Advocacy Committee:
    - Linda Wah, Chair
    - Hoyt Hilsman

- Jim Osterling
- *Student Trustee*
- In a series of curriculum changes, a selection of courses were added to various general-education tracks.
- The board elected to cancel the Feb. 22, 2017, business meeting.

If you'd like to know more, you can access [the full board packet](#) (click "Jan 18, 2017" under the "Meetings" tab) and [video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, February 1, at 6 p.m.

Thank you,  
Alex Boekelheide

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## Alex Boekelheide Executive Director



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[www.pasadena.edu](http://www.pasadena.edu)



## Ocie Kara-Simonyan

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**From:** Alexander Boekelheide  
**Sent:** Thursday, December 15, 2016 3:03 PM  
**To:** Staff  
**Subject:** Board of Trustees meeting report, December 14, 2016  
**Attachments:** boekelheide alex 2[2][130].png

Hello:

In an effort to help the campus community stay informed about actions taken during governance meetings, I'm pleased to share a report from last night's Board of Trustees meeting.

- As this was the annual organizational meeting, a new suite of officers was elected. The board president for 2017 will be Dr. Ross Selvidge, and Dr. Tony Fellow will be vice president. James Osterling will serve as clerk, and Dr. Vurdien will remain as board secretary. All the members of the board thanked Linda Wah for her service over the past year as president, and remarked extensively on the list of achievements the college has made during her tenure. These sentiments were echoed during public comment by former Board of Governors president Geoffrey Baum, who previously served as a PCC Trustee.
- The board received audits for the college and the PCC Foundation that were free of any unusual items or management letters. Members of the board complimented PCC staff on achieving a clean audit, and also commended the Foundation for having more than \$27 million in assets for the first time.
- In a series of votes, the board approved moving its elections to June months in even years, to coincide with statewide primary elections in those months, as a means of conforming to the rules set under SB 415, the [Voter Participation Rights Act](#). As a result, current board members who would have been up for election in November 2017 will instead run in June 2018, extending their terms by roughly seven months. The plan must meet with approval from the Los Angeles County Registrar-Recorder's Office before it can be fully solidified, and the college is obligated to be in compliance with SB 415 guidelines by 2022.
- The board considered a revised version of Bylaw 2771 – Media Relations as an information item.
- A series of changes to the credit and noncredit curriculum were approved unanimously.
- The 2017-18 academic calendar was approved.

If you'd like to know more, you can access [the full board packet](#) (click "Dec 14, 2016" under the "Meetings" tab) and [a video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, January 18, at 6 p.m.

Thank you,  
 Alex Boekelheide

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## Ocie Kara-Simonyan

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**From:** Alexander Boekelheide  
**Sent:** Thursday, December 01, 2016 3:45 PM  
**To:** Staff  
**Subject:** Board of Trustees meeting report, November 30, 2016  
**Attachments:** boekelheide alex 2[2][130].png

Hello:

In an effort to help the campus community stay informed about actions taken during governance meetings, I'm pleased to share a report from last night's Board of Trustees meeting.

- The board considered two changes to its bylaws. It adopted a package of revisions to Board Bylaw 2200, which governs board duties and responsibilities, that clarifies how administrative procedures are approved or advised by the board and the superintendent-president. A new bylaw, 2771 — Media Relations, was tabled for further consideration at a later board meeting.
- As the meeting was designated a study session, the remainder of the evening consisted of a briefing by Salomón Dávila, dean of engineering technology and economic workforce development, and Rocco Cifone, dean of business. Their presentation described the various systems and processes the college will use to establish its Strong Workforce Program Plan, which will dictate the allocation of nearly \$1.44 million in state funding designed to enhance the impact of our career and technical education programs. As this was an information item at a study session, no action was taken, but the board will consider the topic again in January once the program plan is finalized.

If you'd like to know more, you can access [the full board packet](#) (click "Nov 30, 2016" under the "Meetings" tab) and [a video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, December 14, at 6 p.m.

Thank you,  
 Alex Boekelheide

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### Alex Boekelheide Executive Director

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**EXECUTIVE COMMITTEE MEETING  
PASADENA CITY COLLEGE FOUNDATION  
REGULAR BUSINESS MEETING  
Wednesday, November 9, 2016  
4:00 P.M. Open Session  
Pasadena City College  
Room G1  
1570 East Colorado Boulevard, Pasadena, California 91106**

**Page 1**

The Executive Committee of the Pasadena City College Foundation met on Wednesday, November 9, 2016, in Room G1, Pasadena City College, 1570 East Colorado Boulevard, Pasadena, California 91106.

**I. CALL TO ORDER, ROLL CALL**

The meeting was called to order at 4:01 p.m. by Mr. Jim Sarni, President.

**Executive Committee Members Present**

Mr. Jim Sarni, President  
Mr. Bill Hawkins, Vice President  
Mr. Jon Fuhrman, Treasurer  
Mr. Scott Bell  
Ms. Shirley Burt  
Ms. Gloria Pitzer  
Mr. Lonnie Schield  
Dr. Jack Scott  
Dr. Rajen Vurdien, PCC Superintendent/President

**Executive Committee Members Absent**

Mr. Don Schweitzer, Secretary  
Mr. John Gregory, Immediate Past President  
Ms. Sandi Mejia  
Ms. Clara Potes- Fellow  
Mr. Wade Winter

**Liaison, Board of Trustees Absent**

Mr. Hoyt Hilsman

**PCC Foundation Staff Present**

Ms. Bobbi Abram, Executive Director  
Ms. Ocie Kara-Simonyan, Intermediate Clerk II  
Ms. Elaine Cartas, Interim Development Manager

**Guest(s)**

Nancy Davis, Campaign Consultant

**II. OPEN SESSION**

The meeting was called to order at 4:01 p.m.

**A. ANNOUNCEMENTS AND RECOGNITIONS**

Ms. Burt thanked Mr. Sarni for opening up his home for our Annual Dinner, it was beautiful. She also commented how great the student speaker was and it would be great for Dr. Vurdien to meet her.

**B. PUBLIC COMMENT ON NON-AGENDA ITEMS**

There was no public comment.



**C. PRESIDENT'S REPORT**

Dr. Vurdien reported that both Prop 51 and 55 has passed. Under Prop 51 the PCC U building is number 1 on the state's list to be demolished and rebuilt.

Dr. Vurdien will be meeting with Mr. Kin Hui to further discuss Sexson Auditorium. He mentioned there are several conditions that need to be met before things could start to happen.

The Accreditation visit report seems to be excellent but Dr. Vurdien said he's not sure what the commissioner will do, but he is very hopeful.

Spring and winter registrations are open now. Dr. Vurdien noted that since winter session has not been offered for four years, he is not sure how quickly the classes will fill.

**D. TRUSTEE LIAISON REPORT**

Mr. Hoyt Hilsman was absent but the report was in the board packet.

**E. DISCUSSION ITEMS WITH POSSIBLE ACTION**

1. Approval of Minutes from October 18, 2016 meeting

**MOTION:** ON MOTION OF Ms. Burt and seconded by Mr. Schield, the Executive Committee voted by a unanimous vote (Sarni, Hawkins, Fuhrman, Bell, Burt, Pitzer, Schield, Scott, and Vurdien) of the nine members present to approve the minutes of the Executive Committee Meeting held on October 18, 2016.

2. Approval of Expenditures

**MOTION:** ON MOTION OF Mr. Fuhrman and seconded by Ms. Pitzer, the Executive Committee voted by a unanimous vote (Sarni, Hawkins, Fuhrman, Bell, Burt, Pitzer, Schield, Scott, and Vurdien) of the nine members present to approve the expenditures.

Ms. Abram noted that on pg. 6 one of the accounts says it's an agency donation – that is incorrect. It should say agency expense.

**F. REPORTS AND PROJECTS**

1. PCC Foundation President's Report –

Mr. Sarni mentioned that last night's Board of Trustees meeting, the Foundation was on the agenda regarding the \$300,000 KPCC money to come to the Foundation as unrestricted. Mr. Sarni was very pleased to announce that this was approved. He said during the December Board meeting we will be able to approve the final budget.

All should have received the committee assignments, the process for securing campaign leadership is still underway. The Board Development Committee, which is chaired by Ms. Sandi Mejia, will be looking into the pipeline for active members willing to serve. Mr. Sarni reminded the Executive Committee to think of individuals who have the ability and willingness to serve on this board.

Mr. Sarni acknowledged that term limits will cause some vacancies on the board. He said the committee will meet sometime in January. The thought process for new directors has already begun and everyone's suggestions will be needed.

2. Finance and Investment –

Mr. Fuhrman reported that the investment activity year to date is 5% on portfolio from June 30<sup>th</sup> through October 13<sup>th</sup>.

3. Executive Director's Report –  
Ms. Abram reported that Ms. Elaine Cartas has been working on the giving guide, which is a "family" campaign to raise money on the PCC campus for on-campus divisional needs. It's about creating a systematic culture of philanthropy. Through the giving guide we can benchmark the needs of the deans. The deans are really into this and looking forward to the carnival.

PCC employees can attend this event for free but they need to bring with them the donation form but no donation is required. Students will also be invited.

Ms. Abram said the campaign planning is going strong. Elder Tree will be doing our marketing; they know the college very well. The Foundation's Public Relations Committee will work with Elder Tree. The Giving Tuesday celebration will create a carnival atmosphere.

Ms. Abram requested an extension for the EDD Audit until November 14<sup>th</sup> - Mr. Fuhrman and Ms. Abram are working on it.

It was decided that a December Executive Committee meeting will not be needed.

Mr. Fuhrman made a comment that a Lancers for Life Academy student should be a liaison on the Executive Committee.

**G. MOTION TO ADJOURN**

There was a motion to adjourn the meeting at 4:48 pm.

**MOTION:** ON MOTION OF Mr. Fuhrman and seconded by Mr. Schield, the Executive Committee voted by a unanimous vote (Sarni, Hawkins, Fuhrman, Bell, Burt, Pitzer, Schield, Scott, and Vurdien) of the nine members present to adjourn the November 9, 2016 Executive Committee Meeting.

***FUTURE ACTIVITY DATES***

**Friday, December 9, 2016**

Scholarship Ceremony – Sexson Auditorium

**Tuesday, December 13, 2016**

Holiday Dinner Event – Valley Hunt Club

**Tuesday, December 20, 2016**

Quarterly Board Meeting – 7:30am, Circadian Room

**MOTION FOR APPROVAL – November 9, 2016**

1. To approve the minutes of the Executive Committee Meeting held on October 18, 2016.
2. To approve the expenditures.
3. To adjourn the November 9, 2016 Executive Committee Meeting.



## Pasadena City College Foundation

## Check Detail

January 2017

7:46 PM  
02/02/2017

Num	Date	Name	Memo	Account	Class	Paid Amount
54826	01/06/2017	I-8 Food Services	Inv# 4876 Pathways to Teaching	Agency Expense	1.AGC-P:Hixon Teacher Prep-AGC-P	1,400.80
54833	01/10/2017	Colour Works USA	Custom Vinyl lettering, and Framing for the Zone	Agency Expense	1.AGC-P:Stan Gray Athletic Zone-AGC-P	1,450.00
54821	01/06/2017	Pasadena City College Staging Services	Inv# 360182 NASA/JPL Lecture	Agency Expense	2.AGC-R:Astronomy Prog.-AGC-R	45.50
DEBIT	01/06/2017	Conscious Discipline	Baby Dolls for CDC	Agency Expense	2.AGC-R:Child Development Center-AGC-R	764.75
DEBIT	01/09/2017	Community Playthings	Order #C109Q Toddler Outdoor tables for CDC	Agency Expense	2.AGC-R:Child Development Center-AGC-R	4,556.63
54827	01/06/2017	Trisha Herrera	Reimburse: Pizza for English Open House	Agency Expense	2.AGC-R:English Division-AGC-R	275.25
54828	01/06/2017	Amy Ulmer	Reimburse Classified staff Luncheon meeting	Agency Expense	2.AGC-R:English Division-AGC-R	122.63
54829	01/06/2017	Krista Walter	Food for Field Trip for 25 students	Agency Expense	2.AGC-R:English Division-AGC-R	1,000.00
54839	01/18/2017	Pasadena City College Publications Office	Job # 20604 English Division Posters	Agency Expense	2.AGC-R:English Division-AGC-R	42.51
54840	01/18/2017	Dootsdeemalachanok Thongthiraj	Reimburse Pottery for Award Ceremony Centerpieces	Agency Expense	2.AGC-R:English Division-AGC-R	155.34
54861	01/26/2017	Starlight Foster Parent Assn.	Reimburse 1/2 cost of entertainment 2016 Holiday Celebration	Agency Expense	2.AGC-R:Friends of Foster Care-AGC-R	540.00
54862	01/26/2017	Theresa Reed	Reimbursement for supplies for Stars Thanksgiving dinner	Agency Expense	2.AGC-R:Friends of Foster Care-AGC-R	478.87
54830	01/10/2017	Judy McCord	Reimburse for Carpet for SIMMC, NAEYC - Posters, discussion i	Agency Expense	2.AGC-R:Friends of Parent Edu-AGC-R	242.70
54863	01/26/2017	Jennifer Orona	Reimburse program supplies	Agency Expense	2.AGC-R:Friends of Parent Edu-AGC-R	180.14
54864	01/26/2017	Judy McCord	Reimburse for Carpet	Agency Expense	2.AGC-R:Friends of Parent Edu-AGC-R	199.00
54834	01/10/2017	Glenna Watterson	Reimburse Courtesy Candy	Agency Expense	2.AGC-R:Natural Sciences-AGC-R	60.86
54812	01/06/2017	Marlen Hinojosa	Miller award Spring 2016 for Matriculating student	Scholarships Paid	3.SCH-P:Miller Fund-MIL-P	1,000.00
54855	01/20/2017	Trey Weber	Miller Spring 2016 Scholarship	Scholarships Paid	3.SCH-P:Miller Fund-MIL-P	1,000.00
54811	01/06/2017	Pasadena Graphic Arts	Signage for Scholarship Event	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	120.00
54813	01/06/2017	Waffa Abu-Hajar	Robert Westerbeck Scholarship balance from Fall 2016 (10103	Scholarships Paid	3.SCH-P:Robert Westerbeck-SCHN-P	2,100.00
54823	01/06/2017	Pasadena City College Staging Services	Inv# 360172 Scholarship Ceremony	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	65.00
54838	01/18/2017	Southern California Edison	Sophia Russell 01207414 - Past due utility	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	500.00
54857	01/23/2017	Kaiser Permanente	Juan Guerrero 00994430 Hospital Costs	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	260.00
54858	01/23/2017	Nationwide Insurance	Juan Guerrero 00994430 Insurance costs	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	162.07
54853	01/20/2017	Jenepher Zamora	Heartfield Scholarship Fall 2016	Scholarships Paid	4.SCH-R:Heartfield Scholarship - SCH-R	2,500.00
54854	01/20/2017	Xu Chen	Heartfield Scholarship Fall 2016	Scholarships Paid	4.SCH-R:Heartfield Scholarship - SCH-R	2,500.00
DEBIT	01/09/2017	Pasadena City College	Winter 2017 parking permit for Bishwas J Tapa (KFC third part	Scholarships Paid	4.SCH-R:Third Party Scholarships-SCH-R	20.00
DEBIT	01/10/2017	Pasadena City College	Winter 2017 fees for Bishwas J Tapa (KFC third party scholarsh	Scholarships Paid	4.SCH-R:Third Party Scholarships-SCH-R	571.80
54814	01/06/2017	Jocelyn Chea	Jocelyn Chea Charity League third party scholarship	Scholarships Paid	4.SCH-R:Third Party Scholarships-SCH-R	62.67
54846	01/18/2017	Michelle Chung Lee	Fall 2016 Third Party Scholarship	Scholarships Paid	4.SCH-R:Third Party Scholarships-SCH-R	750.00
DEBIT	01/17/2017	Textbooks.com	Esther Park - Treasure Little Children Scholar-textbooks	Scholarships Paid	4.SCH-R:Treasure Little Children SCHN-R	66.08
54841	01/18/2017	Alexander Abdou	Fall 2016 scholarship	Scholarships Paid	4.SCH-R:United Charity Foundation-SCH-R	1,000.00
54842	01/18/2017	Ava See	Fall 2016 scholarship	Scholarships Paid	4.SCH-R:United Charity Foundation-SCH-R	1,000.00
54843	01/18/2017	Derrick Alvarez	Fall 2016 scholarship	Scholarships Paid	4.SCH-R:United Charity Foundation-SCH-R	1,000.00
54844	01/18/2017	Mitchell Walker	Fall 2016 scholarship	Scholarships Paid	4.SCH-R:United Charity Foundation-SCH-R	1,000.00
54845	01/18/2017	Sophia Belvoir	Fall 2016 scholarship	Scholarships Paid	4.SCH-R:United Charity Foundation-SCH-R	1,000.00
54859	01/23/2017	Brittney Chiang	Excellence is Spanish Language	Scholarships Paid	4.SCH-R:United Charity Foundation-SCH-R	1,000.00
54860	01/23/2017	Bora An	Excellence in a Foreign Language	Scholarships Paid	5.SFA:Fastabend-Von Brpckdorf-SFA-P	750.00
54811	01/07/2017	Pasadena Graphic Arts	Signage for Scholarship Event	Agency Expense	5.SFA:Kathleen Loly-SFA-P	300.00
54835	01/10/2017	Stephany Cruz	Scholarship for Matriculating Student	Scholarships Paid	5.SFA:Nancy Wyker-SFA-P	69.66
54836	01/10/2017	Chun Yin Chan	Scholarship for matriculating student	Scholarships Paid	5.SFA:SFA General Fund-SFA-P	300.00
54865	01/26/2017	I-8 Food Services	Annual SOS Breakfast	Agency Expense	7.SPECIALS:Fund for Veterans Edu-AGCN-S	1,029.44
54819	01/06/2017	Chelsea Philanthropy	Reimburse expenses Presidents Circle Event Reception	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	7,000.00
54819	01/07/2017	Chelsea Philanthropy	Reimburse expenses Presidents Circle Event Reception	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	2,290.81
DEBIT	01/06/2017	Outlook Newspaper	December Ad in Outlook Newspaper	Advertising	91.UNR:Unrestricted - 16-17 Budget	2,700.00
DEBIT	01/10/2017	University Club of Pasadena	Dues and member Dinner	Memberships & Dues	91.UNR:Unrestricted - 16-17 Budget	422.74
DEBIT	01/18/2017	Din Tai Fung	Major Gifts Campaign Meeting	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	130.38
DEBIT	01/18/2017	Malbec Restaurant	Promise Program	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	60.36



## Pasadena City College Foundation

Check Detail

January 2017

7:46 PM  
02/02/2017

Num	Date	Name	Memo	Account	Class	Paid Amount
DEBIT	01/18/2017	Outlook Newspaper	January Ad in Outlook Newspaper	Advertising	91.UNR:Unrestricted - 16-17 Budget	2,700.00
DEBIT	01/19/2017	Sheraton	Comm Coll League of Cal Legislative Session 1/29-1/30/17	Conference & Seminar	91.UNR:Unrestricted - 16-17 Budget	417.52
DEBIT	01/20/2017	Community College League of California	Registration Legislative Session 1/29-1/30/17	Conference & Seminar	91.UNR:Unrestricted - 16-17 Budget	415.00
DEBIT	01/24/2017	Amazon.com	Foundation Coffee Supplies	Supplies	91.UNR:Unrestricted - 16-17 Budget	105.20
DEBIT	01/30/2017	Tequila Museo	Meeting with Cynthia Olivo	Foundation Meetings	91.UNR:Unrestricted - 16-17 Budget	45.36
DEBIT	01/30/2017	Rose City Flowers	Flowers for donor Diane Mullen	Donor Cultivation	91.UNR:Unrestricted - 16-17 Budget	65.40
DEBIT	01/30/2017	Hudson	Legislative Conference	Conference & Seminar	91.UNR:Unrestricted - 16-17 Budget	15.46
DEBIT	01/30/2017	Twilio	Strategic Marketing and Communications	Advertising	91.UNR:Unrestricted - 16-17 Budget	250.00
54809	01/04/2017	Blackbaud	Inv# 91179615 & 91179617 Fundraising Solutions maintenance Computer Software & Equipment	Computer Software & Equipment	91.UNR:Unrestricted - 16-17 Budget	3,478.46
54810	01/06/2017	Anderson Business Technology	Inv# 212043 Staples for Kyocera	Supplies	91.UNR:Unrestricted - 16-17 Budget	70.85
54815	01/06/2017	Bobbi Abram	Reimburse Lunch for volunteer/staff for Giving Tuesday	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	286.26
54816	01/06/2017	Ovsanna Kara-Simonyan	Lunch for the Boones	Donor Cultivation	91.UNR:Unrestricted - 16-17 Budget	30.00
54817	01/06/2017	Bobbi Abram	Reimburse Hostess gift for Becky Sarni	Discretionary Fund	91.UNR:Unrestricted - 16-17 Budget	139.47
54818	01/06/2017	Bobbi Abram	Reimburse Pasadena Rotary Club Event	Community Involvement	91.UNR:Unrestricted - 16-17 Budget	32.00
54820	01/06/2017	The Armistead Group, Inc.	Inv # 1954 Consulting for Major Gifts Campaign January 2017	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	5,500.00
54822	01/06/2017	Pasadena City College Staging Services	Inv# 360184 Board of Directors Meeting	Foundation Meetings	91.UNR:Unrestricted - 16-17 Budget	39.00
54824	01/06/2017	Blackbaud	Inv# 91191789 Fundraising Solutions Renewal	Computer Software & Equipment	91.UNR:Unrestricted - 16-17 Budget	1,148.00
54825	01/06/2017	I-8 Food Services	Inv# 4945 Closed Session Executive Committee meeting	Foundation Meetings	91.UNR:Unrestricted - 16-17 Budget	94.02
54831	01/10/2017	Loyola High School	Donation in Thomas Smith's honor to "Class of 1980 Scholarsh	Community Involvement	91.UNR:Unrestricted - 16-17 Budget	100.00
54832	01/10/2017	Chelsea Philanthropy	Campaign Director Major Gifts Campaign Nov 1-15, 2016	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	5,384.00
54837	01/11/2017	Patricia Pejoumand	Accounting Fees December 2016	Accounting Fees	91.UNR:Unrestricted - 16-17 Budget	6,600.00
54847	01/18/2017	Mary Braswell	Inv P-023 Writing assignments PCCF Newsletter	Advertising	91.UNR:Unrestricted - 16-17 Budget	1,783.00
54848	01/18/2017	Elaine Cartas	Reimburse AFP Membership Dues	Memberships & Dues	91.UNR:Unrestricted - 16-17 Budget	75.00
54848	01/19/2017	Elaine Cartas	Reimburse AFP Luncheon	Meals	91.UNR:Unrestricted - 16-17 Budget	30.00
54849	01/18/2017	Hearken Creative Services	Inv#00097893 December 2016 Newsletter	Printing - G&A	91.UNR:Unrestricted - 16-17 Budget	1,700.00
54850	01/20/2017	Castle Press	Inv#18892 Impact Newsletter	Printing - G&A	91.UNR:Unrestricted - 16-17 Budget	4,923.24
54851	01/20/2017	Bobbi Abram	Reimburse Parking for Major Gifts Campaign Meeting	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	7.00
54852	01/20/2017	Ready Refresh	Inv# 16100K7875709 Office water 10/15/16-12/14/16	Misc expenses	91.UNR:Unrestricted - 16-17 Budget	141.77
54856	01/20/2017	Patricia Pejoumand	Travel Expenses November 2016	Misc expenses	91.UNR:Unrestricted - 16-17 Budget	464.15
						<u>\$ 79,586.15</u>

## Pasadena City College Foundation

## Check Detail

December 2016

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01/06/2017

Num	Date	Name	Memo	Account	Class	Paid Amount
54781	12/15/2016	Linda Stroud	Reimburse Hixon Teacher Prep Prog Workshop posters	Agency Expense	1.AGC-P:Hixon Teacher Prep-AGC-P	88.02
54736	12/05/2016	Camila Isabel Reyes	Latino Scholars Scholarship	Scholarships Paid	1.AGC-P:Latino's Scholars' Fund-AGC-P	1,000.00
54797	12/21/2016	CCLC	Inv# 8374, 8377, Oxford Music Online, Classical Music Online	Agency Expense	1.AGC-P:Lula Claire Parmley Fund-AGCN-P	4,089.60
54729	12/02/2016	Greg Rivera	Visiting artist honorarium for presentation on 11/16/16	Agency Expense	1.AGC-P:William Lindquist-Liq.-AGC-P	250.00
54767	12/12/2016	Kris Pilon	Reimburse program expenses	Agency Expense	1.AGC-P:William Lindquist-Liq.-AGC-P	849.71
54733	12/05/2016	Pasadena City College Staging Ser	Inv# 360059 NASA JPL Von Karman Lecture 9/23/16	Agency Expense	2.AGC-R:Astronomy Prog.-AGC-R	45.50
54763	12/12/2016	James Somers	Astronomical observations and tutoring	Agency Expense	2.AGC-R:Astronomy Prog.-AGC-R	250.00
54764	12/12/2016	Glenn R. Miller, Jr	astronomy tutoring services Fall 2016	Agency Expense	2.AGC-R:Astronomy Prog.-AGC-R	3,000.00
54776	12/05/2016	Khuloud Sweimeh	Staff Development Conference for Chemistry Faculty	Agency Expense	2.AGC-R:Christine Blicicki Ach Aw-AGNC-R	1,192.33
54758	12/09/2016	Jordan Wheatley	Participation in English Majors Open House	Agency Expense	2.AGC-R:English Division-AGC-R	75.00
54759	12/09/2016	Vimla Kapoor	Guest author honorarium	Agency Expense	2.AGC-R:English Division-AGC-R	200.00
54771	12/13/2016	Robert Lee	Reimburse Writing Consultants Holiday Party	Agency Expense	2.AGC-R:English Division-AGC-R	115.58
54773	12/13/2016	Evelyn Vasquez	Honorarium for English Majors Open House	Agency Expense	2.AGC-R:English Division-AGC-R	75.00
54799	12/21/2016	Xiaodan Leng	Reimburse Office supplies and equipment for Stanford MS in Com	Agency Expense	2.AGC-R:Exp. of Teach Math & Phy-AGC-R	183.60
54800	12/22/2016	Xiaodan Leng	Reimburse Fall Quarter Parking and printing fee for Stanford MS i	Agency Expense	2.AGC-R:Exp. of Teach Math & Phy-AGC-R	152.00
54801	12/23/2016	Xiaodan Leng	Reimburse Flight and airport shuttle for Stanford MS in Computel	Agency Expense	2.AGC-R:Exp. of Teach Math & Phy-AGC-R	248.25
54802	12/24/2016	Xiaodan Leng	Reimburse Flight and airport shuttle for Stanford MS in Computel	Agency Expense	2.AGC-R:Exp. of Teach Math & Phy-AGC-R	167.84
54803	12/25/2016	Xiaodan Leng	Reimburse Flight and airport shuttle for Stanford MS in Computel	Agency Expense	2.AGC-R:Exp. of Teach Math & Phy-AGC-R	168.17
54795	12/21/2016	Theresa Reed	Reimbursement for supplies for program and events	Agency Expense	2.AGC-R:Friends of Foster Care-AGCN-R	1,080.80
54727	12/02/2016	Gia Blount	Reimburse refreshments for Event	Agency Expense	2.AGC-R:Friends of Parent Edu-AGC-R	105.71
54805	12/21/2016	Angela Wong	Reimburse Program expenses -	Agency Expense	2.AGC-R:Friends of Parent Edu-AGC-R	55.19
54806	12/21/2016	Rita Martinez	Reimburse Rugs for circle activities	Agency Expense	2.AGC-R:Friends of Parent Edu-AGC-R	268.00
54760	12/09/2016	Dyan Miller	Reimburse Kinesiology decals and buttons	Agency Expense	2.AGC-R:Kinesiology, Health & Athi-AGC-R	275.82
54752	12/09/2016	I-8 Food Services	ToR Lancers for Life Celebration	Agency Expense	2.AGC-R:Lancers for Life-AGC-R	484.13
54753	12/09/2016	Convalescent Aid Society	Assistance for Giving Tuesday	Agency Expense	2.AGC-R:Lancers for Life-AGC-R	257.39
54754	12/09/2016	California Marketing	300 Stickers for Giving Tuesday	Agency Expense	2.AGC-R:Lancers for Life-AGC-R	179.85
54800	12/21/2016	Pasadena City College	Staging Services November Lancers for Life Workshop	Agency Expense	2.AGC-R:Lancers for Life-AGC-R	39.00
54726	12/02/2016	Barbara Freund	Reimburse for food	Agency Expense	2.AGC-R:Million Meals Marathon-AGC-R	197.75
54730	12/02/2016	Glenna Watterson	Reimburse Staff Development Advisory Board Meeting for ECURE	Agency Expense	2.AGC-R:Natural Sciences-AGCN-R	28.07
54743	12/08/2016	Kerin Huber	Refund for duplicate credit card charge	Agency Donation	2.AGC-R:Natural Sciences-AGCN-R	200.00
54761	12/09/2016	Critical Care Training Center	14 Student Scholarships CPR Certification Training	Agency Expense	2.AGC-R:Non-Credit Division - AGC-R	490.00
54734	12/05/2016	Pasadena City College Office Serv	Inv# C.Altamirano.Pthways.9.1916 9.14.16, 9.20.16 Pathways Sym	Agency Expense	2.AGC-R:Special Projects -AGC-R	466.20
54737	12/05/2016	Bessy Rendon	Reimburse she.codes Annual Conference supplies	Agency Expense	2.AGC-R:Special Projects -AGC-R	24.95
54738	12/05/2016	Kristiana Rendon	Reimburse materials for she.codes Annual Conference	Agency Expense	2.AGC-R:Special Projects -AGC-R	170.17
54739	12/05/2016	Anthony Guerra	Reimburse she.codes Annual Conference supplies	Agency Expense	2.AGC-R:Special Projects -AGC-R	21.58
54740	12/05/2016	Faustino Cattani	Reimburse she.codes Annual Conference supplies	Agency Expense	2.AGC-R:Special Projects -AGC-R	32.70
54741	12/05/2016	Andrew Lvovsky	Reimburse she.codes Annual Conference supplies	Agency Expense	2.AGC-R:Special Projects -AGC-R	69.39
54748	12/09/2016	Maggie Oh	Reimburse travel expenses she.codes Annual Conference	Agency Expense	2.AGC-R:Special Projects -AGC-R	202.70
54749	12/09/2016	Madisyn Maldonado	Reimburse she.codes food	Agency Expense	2.AGC-R:Special Projects -AGC-R	61.53
54777	12/13/2016	Gretchen A Ehlers	Pathways Symposium attendee who charged the fee twice by acci	Agency Expense	2.AGC-R:Special Projects -AGC-R	100.00
54791	12/21/2016	Ariel Jones	TABE Scholarship for matriculating student	Scholarships Paid	2.AGC-R:Tabe-AGC-R	500.00
54742	12/05/2016	Angela Morales	Meeting with composition students regarding essays for classes	Agency Expense	2.AGC-R:Writers in Residence-AGCN-R	200.00
54780	12/15/2016	Stephanie Chia	Writer in Residence contract replace ck# 54637 (lost in mail)	Agency Expense	2.AGC-R:Writers in Residence-AGCN-R	2,500.00
54788	12/21/2016	Cheng Zong Ou	Miller scholarship Spring 2016 - matriculating student	Scholarships Paid	3.SCH-P:Miller Fund-MIL-P	1,000.00



Num	Date	Name	Memo	Account	Class	Paid Amount
54789	12/21/2016	Linlin Zhou	Miller scholarship Spring 2016 - matriculating student	Scholarships Paid	3.SCH-P:Miller Fund-MIL-P	1,000.00
DEBIT	12/06/2016	Amazon.com	Wristbands for Scholarship Event on Dec 9th	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	31.76
DEBIT	12/08/2016	Dolphin Rents	Deposit for Scholarship Event 12/9/16	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	4,000.00
DEBIT	12/13/2016	Three Sisters Catering	Reception catering for Scholarship Event	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	5,729.00
54765	12/12/2016	Jesse Reyes	Pianist for Foundation Holiday Reception-Scholarship Event	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	75.00
54790	12/21/2016	Timeless Celebrations	Event Planning Services for Dec 9 Scholarship Reception	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	1,700.00
54792	12/21/2016	Dolphin Rents	Contract #01-170841-22 Scholarship Event	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	5,000.00
54801	12/21/2016	City of Pasadena Fire Dept - Prev	Fire permit for Dec 9th Scholarship event to be split between Wye	Scholarships Paid	3.SCH-P:Robert Westerbeck-SCHN-P	200.00
54807	12/21/2016	Elaine Cartas	Starbucks meeting with scholarship event speaker	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	4.90
54807	12/22/2016	Elaine Cartas	plaques for scholarship event speakers	Agency Expense	3.SCH-P:Robert Westerbeck-SCHN-P	21.78
54723	12/02/2016	Mary Self/Sharyn Staggers	Student Patrick Regan ID# 00765578 for Rent	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	500.00
54745	12/09/2016	Juan Carlos Rodriguez	Room rental for Aldo A. Navarrete ID 10089811	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	200.00
54755	12/09/2016	DMV Renewal	DMV Registration Fees for Courney Ausin ID 00992183	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	312.00
54756	12/09/2016	Martha Sanchez	Monthly Room Rental for Samantha Garcia ID 10153640	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	500.00
54774	12/13/2016	PSA Self Storage	Student Zoe Hutchinson ID 10152452 storage of household	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	113.00
54778	12/13/2016	Esurance	Student Zoe Hutchinson ID 10152452 Auto insurance	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	103.24
54796	12/21/2016	Pep Boys Auto	Student Maria Mendoza Flores 10005561 - car repairs	Scholarships Paid	4.SCH-R:America-Dream Keepers-SCHN-R	500.00
DEBIT	12/05/2016	Pasadena City College	Fall Tuition Avo M Kurdoghlian ID 10119690	Scholarships Paid	4.SCH-R:Bright Futures-SCHN-R	490.00
54783	12/21/2016	Michelangelo D. White	Kathleen D. Loly Scholarship - Excellence in Japanese Language	Scholarships Paid	4.SCH-R:Languages Scholarships-SCHN-R	1,000.00
54769	12/12/2016	Pasadena City College	Student Trustee Scholarship July-Sep 2016	Scholarships Paid	4.SCH-R:Scholarship General-SCH-R	750.00
DEBIT	12/21/2016	Pasadena City College	Fees-Jocelyn Chea 01003664 United Charity League Scholar	Scholarships Paid	4.SCH-R:Third Party Scholarships-SCH-R	52.00
DEBIT	12/13/2016	Pasadena City College	Parking-Cristina G Tseng 10147803 United Charity League Scholar	Scholarships Paid	4.SCH-R:Third Party Scholarships-SCH-R	20.00
DEBIT	12/16/2016	Pasadena City College	Fees-Cristina G Tseng 10147803 United Charity League Scholar	Scholarships Paid	4.SCH-R:Third Party Scholarships-SCH-R	52.00
DEBIT	12/09/2016	Dolphin Rents	Deposit for Scholarship Event 12/9/16	Agency Expense	5.SFA:Nancy Wyker-SFA-P	1,000.00
DEBIT	12/14/2016	Three Sisters Catering	Reception catering for Scholarship Event	Agency Expense	5.SFA:Nancy Wyker-SFA-P	1,909.23
54766	12/12/2016	Arisa Komoto	Pianist for Foundation Holiday Reception-Scholarship Event	Agency Expense	5.SFA:Nancy Wyker-SFA-P	75.00
54787	12/21/2016	Lellani Tran	Nancy Wyker Scholarship	Scholarships Paid	5.SFA:Nancy Wyker-SFA-P	1,000.00
54791	12/22/2016	Timeless Celebrations	Event Planning Services for Dec 9 Scholarship Reception	Agency Expense	5.SFA:Nancy Wyker-SFA-P	450.00
54793	12/22/2016	Dolphin Rents	Contract #01-170841-22 Scholarship Event	Agency Expense	5.SFA:Nancy Wyker-SFA-P	2,248.91
54802	12/22/2016	City of Pasadena Fire Dept - Prev	Fire permit for Dec 9th Scholarship event to be split between Wye	Scholarships Paid	5.SFA:Nancy Wyker-SFA-P	26.00
DEBIT	12/02/2016	Amazon.com	Certificate covers for Scholarship Event	Agency Expense	5.SFA:Nancy Wyker-SFA-P	299.50
54768	12/12/2016	PCC Bookstore	Inv# 121216 Lancers for Life Academy Scholarships for "graduates	Scholarships Paid	5.SFA:SFA General Fund-SFA-P	2,000.00
54804	12/21/2016	PCC Bookstore	Inv# 14571 Brandon Walker	Scholarships Paid	5.SFA:SFA General Fund-SFA-P	461.75
54786	12/21/2016	Danielle Summers	Osher - Foundation Endowment Scholarship	Scholarships Paid	8.OSHER FUNDS:Osher - Fnd Endowment KPCC	1,000.00
DEBIT	12/12/2016	Houston's	Donor Cultivation	Donor Cultivation	91.UNR:Unrestricted - 15-16 Budget	63.59
DEBIT	12/01/2016	Nothing Bundt Cakes	Staff birthday cake	Misc expenses	91.UNR:Unrestricted - 16-17 Budget	29.95
DEBIT	12/01/2016	Barts Carts Inc.	Giving Tuesday Event Food Vendor	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	1,817.18
DEBIT	12/01/2016	University Club of Pasadena	Dues and member Dinner	Memberships & Dues	91.UNR:Unrestricted - 16-17 Budget	551.66
DEBIT	12/01/2016	Kogi Group	Food Truck for Giving Tuesday	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	473.82
DEBIT	12/01/2016	The Bottle Shop	Annual Dinner Drinks	Annual Dinner	91.UNR:Unrestricted - 16-17 Budget	653.31
DEBIT	12/13/2016	Rose City Flowers	Get Well Flowers for Shirley Burt	Discretionary Fund	91.UNR:Unrestricted - 16-17 Budget	81.75
DEBIT	12/14/2016	Amazon.com	Amazon Prime Membership	Memberships & Dues	91.UNR:Unrestricted - 16-17 Budget	107.91
DEBIT	12/16/2016	Pencil	Food for the Promise Program Webinar	Conference & Seminar	91.UNR:Unrestricted - 16-17 Budget	65.95
DEBIT	12/23/2016	Pasadena Tournament of Roses	Rosebowl Tickets	Donor Cultivation	91.UNR:Unrestricted - 16-17 Budget	1,200.00
54725	12/02/2016	State Farm	Insurance for Patricia Pejoumand	Misc expenses	91.UNR:Unrestricted - 16-17 Budget	127.98
54728	12/02/2016	Dolphin Rents	Contract #01-186925-17 Annual Dinner Equip rental	Annual Dinner	91.UNR:Unrestricted - 16-17 Budget	2,192.98
54731	12/02/2016	Chelsea Philanthropy	Major Gifts Campaign Consultant Nancy Davis Oct 1-15, 2016	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	5,384.00
54732	12/02/2016	Chelsea Philanthropy	Reimburse expenses Jul-Sep 2016 Major Gifts Campaign	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	1,725.45



Num	Date	Name	Memo	Account	Class	Paid Amount
54735	12/05/2016	Ready Refresh	Inv# 16100K7875709 Office water 9/15/16-10/14/16	Misc expenses	91.UNR:Unrestricted - 16-17 Budget	58.31
54744	12/08/2016	The Middle Feast	Inv# INV0015 Giving Tuesday Food Truck	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	1,716.00
54746	12/08/2016	Patricia Pejoumand	Accounting Fees November 2016	Accounting Fees	91.UNR:Unrestricted - 16-17 Budget	6,900.00
54747	12/09/2016	Kris McPeak	Reimburse Giving Tuesday supplies	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	3.99
54748	12/09/2016	Kris McPeak	Reimburse staff birthday supplies	Misc expenses	91.UNR:Unrestricted - 16-17 Budget	7.34
54750	12/09/2016	The Armistead Group, Inc.	Inv # 1946 Consulting for Major Gifts Campaign December 2016	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	5,500.00
54751	12/09/2016	Rebecca Cobb	Student Services Holiday Angel from Leanne Flashberg (from don	General Fund Donations	91.UNR:Unrestricted - 16-17 Budget	25.00
54757	12/09/2016	Elaine Cartas	Reimburse AFP-GLAC Holiday Party	Conference & Seminar	91.UNR:Unrestricted - 16-17 Budget	35.00
54757	12/10/2016	Elaine Cartas	Coffee with donors -	Donor Cultivation	91.UNR:Unrestricted - 16-17 Budget	22.78
54762	12/12/2016	Kris McPeak	Reimburse Working lunch with PT Clerk	Foundation Meetings	91.UNR:Unrestricted - 16-17 Budget	40.00
54770	12/13/2016	De Lage Landen Financial Service	Inv # 52221363 & 52616853 Photocopier Lease	PhotoCopy Lease	91.UNR:Unrestricted - 16-17 Budget	279.26
54779	12/14/2016	The Armistead Group, Inc.	Inv # 1923 Consulting for Major Gifts Campaign September 2016	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	5,500.00
54782	12/21/2016	Mary Braswell	Inv P-022 Writing assignments	Advertising	91.UNR:Unrestricted - 16-17 Budget	1,153.00
54784	12/21/2016	Ovsanna Kara-Simonyan	Reimburse get well cards for Shirley Burt - Board Member	Discretionary Fund	91.UNR:Unrestricted - 16-17 Budget	39.17
54785	12/21/2016	Haynes Consulting Group, LLC	Inv #121916PCC	Data Conversion & Clean-Up	91.UNR:Unrestricted - 16-17 Budget	1,218.25
54793	12/21/2016	Pasadena City College Staging Ser	Inv# 360156 Giving Tuesday Event	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	39.00
54794	12/21/2016	I-8 Food Services	Board of Directors Meeting Dec 20, 2016	Foundation Meetings	91.UNR:Unrestricted - 16-17 Budget	334.69
54798	12/21/2016	Monica Molina	Reimburse: President's Holiday Open House drawing prizes, 40 gif	Donor Cultivation	91.UNR:Unrestricted - 16-17 Budget	1,000.00
54802	12/21/2016	Timeless Celebrations	Event Planning Services for Giving Tuesday Event	Major Gifts Campaign	91.UNR:Unrestricted - 16-17 Budget	2,150.00
54803	12/21/2016	Pasadena City College	Inv # 11708 Foundation Staff Salaries & Benefits 7/1-9/30/16	Executive Director	91.UNR:Unrestricted - 16-17 Budget	33,060.19
54803	12/22/2016	Pasadena City College	Inv # 11708 Foundation Staff Salaries & Benefits 7/1-9/30/16	Director of Operation	91.UNR:Unrestricted - 16-17 Budget	3,560.20
54803	12/23/2016	Pasadena City College	Inv # 11708 Foundation Staff Salaries & Benefits 7/1-9/30/16	Business Analyst Specialist	91.UNR:Unrestricted - 16-17 Budget	27,931.97
54803	12/24/2016	Pasadena City College	Inv # 11708 Foundation Staff Salaries & Benefits 7/1-9/30/16	Development Manager	91.UNR:Unrestricted - 16-17 Budget	28,387.18
54807	12/23/2016	Elaine Cartas	Envelopes for Dr. Vurdien Christmas cards	Discretionary Fund	91.UNR:Unrestricted - 16-17 Budget	33.55
54810	12/24/2016	Elaine Cartas	plaque for donor Betty Leis	Donor Cultivation	91.UNR:Unrestricted - 16-17 Budget	75.91
						<u>\$ 187,532.92</u>

Pasadena City College Foundation  
Check Detail  
November 2016

Num	Date	Name	Memo	Account	Paid Amount	Class
54698	11/07/2016	Kris Pilon	Reimburse program expenses	Agency Expense	\$ 373.81	1.AGC-P:William Lindquist-Liq.-AGC-P
54718	11/22/2016	East Bay Team Sales	Athletic equipment for various sports	Agency Expense	4,184.50	2.AGC-R:Athletic Division - AGC-R
54687	11/01/2016	Manny Perea	Reimburse Division Retreat refreshments	Agency Expense	10.38	2.AGC-R:English Division-AGC-R
54688	11/01/2016	Juan Mendoza	Reimburse Division Retreat refreshments	Agency Expense	84.97	2.AGC-R:English Division-AGC-R
54710	11/22/2016	Barts Carts Inc.	Inv# 37514 Plush prizes	Agency Expense	327.00	2.AGC-R:Lancers for Life-AGC-R
54712	11/22/2016	Kris McPeak	Reimburse Lancers for Life November Academy Workshop Lunch	Agency Expense	19.08	2.AGC-R:Lancers for Life-AGC-R
54713	11/22/2016	Pasadena City College Staging Serv	Inv# 360096 Lancers for Life Oct Academy Workshop	Agency Expense	39.00	2.AGC-R:Lancers for Life-AGC-R
54714	11/22/2016	Elaine Cartas	Reimburse lunch for Lancers for Life	Agency Expense	197.75	2.AGC-R:Lancers for Life-AGC-R
54707	11/15/2016	PCC Bookstore	Patricia Gaine - Southbay Inv# 14567	Scholarships Paid	290.04	2.AGC-R:SouthBay Workforce-AGC-R
54697	11/07/2016	Kristiana Rendon	Reimburse materials for she.codes Annual Conference	Agency Expense	224.02	2.AGC-R:Special Projects -AGC-R
54701	11/07/2016	Pasadena City College Staging Serv	Inv# 360056 Pathways Symposium 9/23 and 9/24	Agency Expense	260.00	2.AGC-R:Special Projects -AGC-R
54716	11/22/2016	Brock Klein	Reimburse materials for pathways symposium	Agency Expense	36.32	2.AGC-R:Special Projects -AGC-R
54719	11/22/2016	Chun Yin Chan	Spring 2016 Academic Senate Scholarship	Scholarships Paid	300.00	3.SCH-P:Academic Senate-SCH-P
54721	11/22/2016	Pasadena City College	Q4 Invoice Scholarships	Scholarships Paid	6,676.00	3.SCH-P:HerbertEleanor Blackhall-SCHN-P
54721	11/22/2016	Pasadena City College	Q4 Invoice Scholarships	Scholarships Paid	2,000.00	3.SCH-P:Miller Fund-MIL-P
54721	11/22/2016	Pasadena City College	Q4 Invoice Scholarships	Scholarships Paid	600.00	3.SCH-P:Robert Westerbeck-SCHN-P
54690	11/01/2016	Timeless Celebrations	Deposit for Dec 9 Scholarship Event Planning	Agency Expense	600.00	3.SCH-P:Robert Westerbeck-SCHN-P
54699	11/07/2016	I-8 Food Services	Scholarship Selection Meeting	Agency Expense	160.45	3.SCH-P:Robert Westerbeck-SCHN-P
54717	11/22/2016	I-8 Food Services	Scholarship Selection Meeting part II	Agency Expense	20.05	3.SCH-P:Robert Westerbeck-SCHN-P
DEBIT	11/23/2016	Duran's Flowers	Flowers Scholarship Event	Agency Expense	1,435.79	3.SCH-P:Robert Westerbeck-SCHN-P
54721	11/22/2016	Pasadena City College	Q4 Invoice Scholarships	Scholarships Paid	600.00	3.SCH-P:Thomas Mallory-SCH-P
54694	11/04/2016	RST & Assoc.	Veronica Barriga ID 00728773 Delinquent Rent	Scholarships Paid	500.00	4.SCH-R:America-Dream Keepers-SCHN-R
54720	11/22/2016	Mary Self/Sharyn Staggers	Student Justin C Borum Rent payment Dreamkeepers	Scholarships Paid	500.00	4.SCH-R:America-Dream Keepers-SCHN-R
54707	11/15/2016	PCC Bookstore	Jasmine Bell Bright Futures Inv # 14644	Scholarships Paid	89.35	4.SCH-R:Bright Futures-SCHN-R
54721	11/22/2016	Pasadena City College	Q4 Invoice Scholarships	Scholarships Paid	500.00	4.SCH-R:Lois & William Ramey-SCHN-R
54707	11/15/2016	PCC Bookstore	Kimberly Rosas - Third Party-Americorps Inv# 14568	Scholarships Paid	143.17	4.SCH-R:Third Party Scholarships-SCH-R
54707	11/15/2016	PCC Bookstore	Khayla Rivas - Third Party Inv# 14572	Scholarships Paid	500.00	4.SCH-R:Third Party Scholarships-SCH-R
54721	11/22/2016	Pasadena City College	Q4 Invoice Scholarships	Scholarships Paid	1,150.00	4.SCH-R:Third Party Scholarships-SCH-R
DEBIT	11/01/2016	Abe Books	Jocelyn Chea- Book purchase Third Party Scholarship	Scholarships Paid	10.23	4.SCH-R:Third Party Scholarships-SCH-R
54707	11/15/2016	PCC Bookstore	Payton Suave - Treasure Little Children Inv #14645	Scholarships Paid	15.25	4.SCH-R:Treasure Little Children SCHN-R
54721	11/22/2016	Pasadena City College	Q4 Invoice Scholarships	Scholarships Paid	234.00	5.SFA:Bugelli Schol-SFA-P
54721	11/22/2016	Pasadena City College	Q4 Invoice Scholarships	Scholarships Paid	283.00	5.SFA:C. Hartsough-SFA-P
54690	11/02/2016	Timeless Celebrations	Deposit for Dec 9 Scholarship Event Planning	Agency Expense	200.00	5.SFA:Nancy Wyker-SFA-P
54707	11/15/2016	PCC Bookstore	Ronisha Mitchell - Veterans Scholarship Inv# 14646	Scholarships Paid	(3.54)	7.SPECIALS:Fund for Veterans Edu-AGCN-S
54686	11/01/2016	Ready Refresh	Inv# 161007/787509 Office water 9/15/16-10/14/16	Misc expenses	75.15	91.UNR:Unrestricted - 16-17 Budget
54689	11/01/2016	Swag Promo	Inv 10468 Flashlights for Annual Dinner	Annual Dinner	376.05	91.UNR:Unrestricted - 16-17 Budget
54691	11/01/2016	Mary Braswell	Inv P-020 Writing assignments	Advertising	1,132.00	91.UNR:Unrestricted - 16-17 Budget
54692	11/03/2016	West Coast Trophy Center	Inv #542000 Name badges for Mel and Renate Cohen	Misc expenses	43.60	91.UNR:Unrestricted - 16-17 Budget
54693	11/04/2016	Jesse Reyes	Pianist for Annual Dinner Nov 4, 2016	Annual Dinner	150.00	91.UNR:Unrestricted - 16-17 Budget
54700	11/07/2016	The Armistead Group, Inc.	Inv # 1932 Consulting for Major Gifts Campaign November 2016	Major Gifts Campaign	5,500.00	91.UNR:Unrestricted - 16-17 Budget
54702	11/07/2016	Patricia Pejoumand	Accounting Fees October 2016	Accounting Fees	7,100.00	91.UNR:Unrestricted - 16-17 Budget
54703	11/08/2016	Timeless Celebrations	Anthropology Lab Open House Food and Beverage 11/11/16	Donor Cultivation	1,339.95	91.UNR:Unrestricted - 16-17 Budget
54704	11/08/2016	Yee & Belliove, LLP	Retainer Deposit	Legal Fees	5,000.00	91.UNR:Unrestricted - 16-17 Budget
54705	11/15/2016	Elder Tree	Inv# 5020 Deposit for strategic marketing & communications initiative	Major Gifts Campaign	5,000.00	91.UNR:Unrestricted - 16-17 Budget
54706	11/23/2016	Cash Withdrawal	Change money for Giving Tuesday Event	Major Gifts Campaign	500.00	91.UNR:Unrestricted - 16-17 Budget
54709	11/15/2016	Convalescent Aid Society	CAS portion of Lancers for Life/ToH Grant	Community Involvement	300.00	91.UNR:Unrestricted - 16-17 Budget
54711	11/22/2016	Development Research Partners	Three In-depth profiles	Major Gifts Campaign	1,050.00	91.UNR:Unrestricted - 16-17 Budget
54714	11/22/2016	Elaine Cartas	AFP Regional Philanthropy conference Parking	Conference & Seminar	15.00	91.UNR:Unrestricted - 16-17 Budget
54715	11/22/2016	Mary Braswell	Inv P-021 Writing assignments	Advertising	1,055.00	91.UNR:Unrestricted - 16-17 Budget
54722	11/28/2016	Timeless Celebrations	Annual Dinner Event Planning, production, and staffing	Annual Dinner	956.73	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/02/2016	University Club of Pasadena	Dues and member lunch	Memberships & Dues	277.55	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/02/2016	Harry & David	Baby basket for Preston & Rochelle Howard	Discretionary Fund	76.28	91.UNR:Unrestricted - 16-17 Budget



Num	Date	Name	Memo	Account	Paid Amount	Class
DEBIT	11/04/2016	Jimmy Johns	Food for Campaign Meeting 11/3/2016	Major Gifts Campaign	43.96	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/07/2016	Outlook Newspaper	November Ad in Outlook Newspaper	Advertising	2,700.00	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/08/2016	Amazon.com	Coffee Station Supplies - Foundation Office	Supplies	207.62	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/09/2016	Amazon.com	Coffee Station Supplies - Foundation Office	Supplies	98.20	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/09/2016	Claud & Company Catering	Annual Dinner Catering	Annual Dinner	3,900.00	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/15/2016	Amazon.com	Raffle Tickets for Giving Tuesday	Major Gifts Campaign	49.14	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/15/2016	Amazon.com	Raffle Tickets for Giving Tuesday	Major Gifts Campaign	7.48	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/21/2016	Amazon.com	Prizes for Giving Tuesday 11.29.16	Major Gifts Campaign	786.66	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/21/2016	Amazon.com	Cardboard "charity" boxes for Giving Tuesday 11.29.16	Major Gifts Campaign	77.90	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/21/2016	Smitty's Grill	Major Gifts Campaign	Major Gifts Campaign	78.49	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/22/2016	Amazon.com	Coffee for Foundation office	Supplies	65.98	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/22/2016	Amazon.com	Tent signs for Giving Tuesday 11.29.16	Major Gifts Campaign	380.80	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/23/2016	Amazon.com	Cash boxes for Giving Tuesday 11.29.16	Major Gifts Campaign	74.58	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/23/2016	Green Street Restaurant	Major Gifts Campaign	Major Gifts Campaign	55.03	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/25/2016	Kogi Group	Food Truck for Giving Tuesday	Major Gifts Campaign	1,314.84	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/29/2016	Smart & Final	Soda & cups for Giving Tuesday	Major Gifts Campaign	255.93	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/30/2016	Smart & Final	Drinks for Giving Tuesday	Major Gifts Campaign	76.31	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/30/2016	Kogi Group	Food Truck for Giving Tuesday	Major Gifts Campaign	1,314.84	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/30/2016	Party City	Balloons for Giving Tuesday	Major Gifts Campaign	87.29	91.UNR:Unrestricted - 16-17 Budget
DEBIT	11/30/2016	Party City	Balloons for Giving Tuesday	Major Gifts Campaign	106.44	91.UNR:Unrestricted - 16-17 Budget
					<u>\$ 63,589.42</u>	



# Pasadena City College Foundation Fund Balances & Performance

	Market Value (\$)		Performance (%) - thru 12/31/2016	
	12/31/2016	11/30/2016	YTD Return	Last FY
<b>Foundation Funds - Short-term</b>				
Charles Schwab	613,707.46	612,669.68	0.2%	n.a.
Bank of the West - General	410,181.37	448,104.12		0.2%
Bank of the West - Special Projects	6,010.44	6,010.44		
Bank of the West - Debit	6,545.40	10,174.01		
Bank of the West - Merchant	94,060.41	82,868.81		
Bank of the West - Money Market	100.00	100.00		
	1,130,605.08	1,159,927.06		
<b>Foundation Funds - Long-term</b>				
Charles Schwab	22,364,322.22	22,118,316.35	8.1%	2.4%
Osher Scholarship Funds*	1,791,210.42	1,791,210.42		3.3%
	24,155,532.64	23,909,526.77		
<b>Total Funds</b>	25,286,137.72	25,069,453.83		

\* Value provided by 3rd party sources

## Long-term Funds^ - Manager Performance Fund Balances & Performance

	Market Value (\$)		Performance (%) - thru 12/31/2016	
	12/31/2016	11/30/2016	YTD Return	Last FY
<b>Cash</b>				
Long-term	293,129.93	274,171.03	0.0%	n.a.
<b>Stocks</b>				
Clifford Swan Investment Counsel	12,742,948.33	12,547,670.24	11.3%	3.1%
Glenmede Small Cap	359,712.36	348,841.44	18.1%	-6.7%
iShares Russell 2000	337,125.00	329,025.00	21.3%	-6.7%
Harbor International	SOLD 9/2016	SOLD 9/2016	SOLD 9/2016	-11.5%
Mathews Pacific Tiger	503,730.69	516,547.71	-0.2%	-5.0%
MFS International Value Fund	898,055.27	900,339.26	4.2%	-10.1%
Oppenheimer Developing Mkts	437,352.19	438,456.82	7.2%	0.7%
	15,278,923.84	15,080,880.47	10.4%	5.7%
<b>Fixed Income</b>				
Clifford Swan Investment Counsel	6,118,237.73	5,659,273.13	3.2%	7.5%
Doubleline Total Return	465,844.27	465,643.93	2.2%	4.5%
Templeton Global	SOLD 12/2016	434,088.86	SOLD 12/2016	-4.3%
	6,584,082.00	6,559,005.92	3.4%	6.3%
<b>Alternatives</b>				
Deutsche Enhanced Commodity Strategy	208,186.44	204,258.94	11.0%	-1.1%
<b>Total Funds</b>	22,364,322.22	22,118,316.35		

^ excluding Osher Scholarship Funds

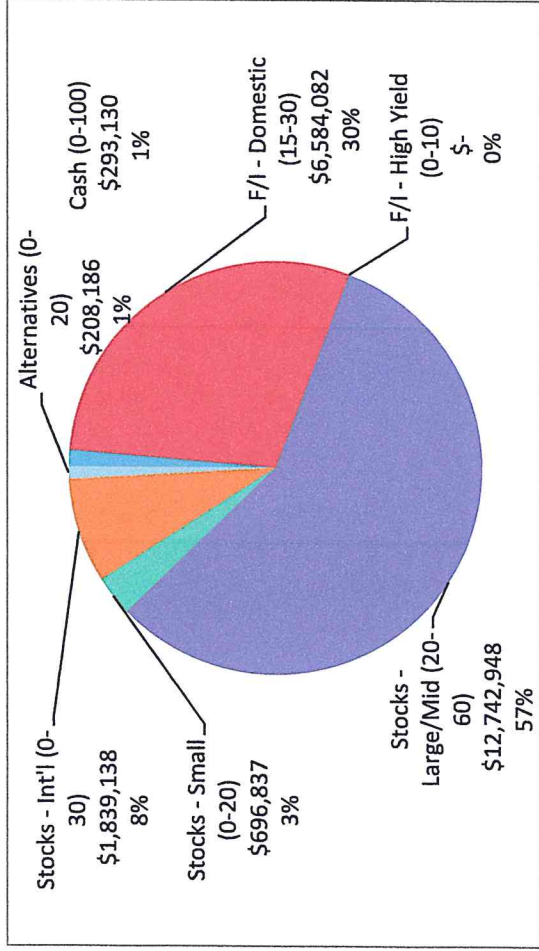
\* Performance figures are time weighted rate of return (annualized for periods greater than 1 year). These figures are gross of fees with the exception of mutual funds which are net of fees.

# Pasadena City College Foundation Asset Allocation

Foundation Asset Balance: \$25,286,137.72

## Long-term Funds - Schwab\*

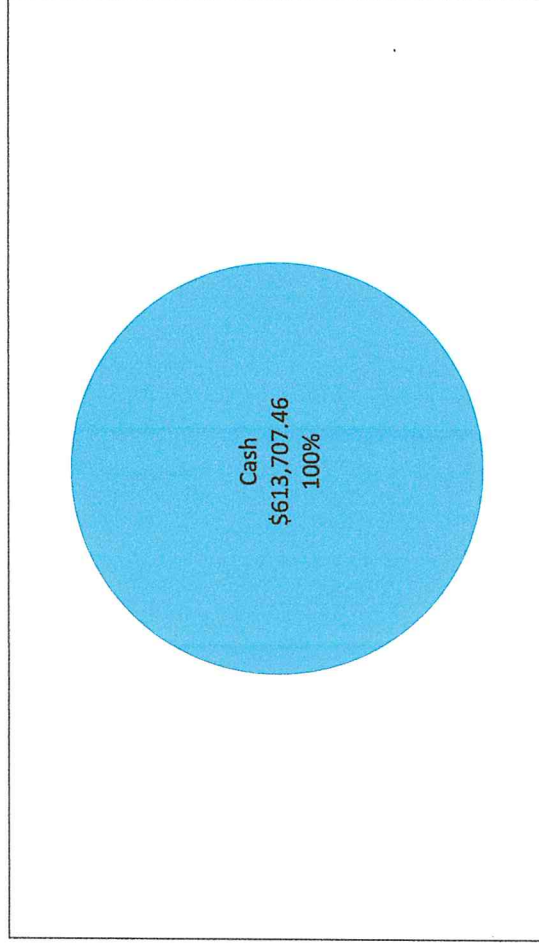
Fund Balance: \$22,364,322.22



\* excluded Osher Scholarships

## Short-term Funds

Fund Balance: \$1,130,605.08





## Summary

**PCC Foundation**  
**Summary Budget**  
**Cash Basis**  
**January 31, 2017**

	BUDGET	YTD				VARIANCE
	Total For Foundation	YTD Budget ÷ 12	Actual Scholarship, Agency & Other Funds	Actual Unrestricted Fund	YTD Actual TOTAL	Favorable/ (Unfavorable)
	BUDGETED	7th Month				
Endowment Revenue (PR)	337,869	197,090	112,459	-	112,459	(84,631)
Agency Revenue (TR)	228,834	133,487	156,748	-	156,748	23,262
Scholarship Revenue (TR)*	511,035	298,104	429,635	-	429,635	131,532
Grant Revenue (TR)	211,923	123,622	118,544	-	118,544	(5,078)
Art Campaign Revenue (TR)	2,825	1,648	215		215	(1,433)
Operating Revenue (UR)	601,000	350,583	-	156,910	156,910	(193,674)
Administrative Fee ( - ) <i>[Full year]</i>	315,765	184,196	(298,107)	298,107	-	(184,196)
Investment Income ( - ) <i>[Actual YTD]</i>	430,836	251,321	688,702	89,077	777,779	526,458
Transfer In	-	-	639,072	676,268	1,315,340	1,315,340
<b>TOTAL REVENUE</b>	<b>2,640,087</b>	<b>1,540,051</b>	<b>1,847,268</b>	<b>1,220,361</b>	<b>3,067,630</b>	<b>1,527,579</b>
Agency Expense (TR)	233,176	136,019	104,510	-	104,510	31,510
Scholarship Paid (TR)	680,681	397,064	78,695	-	78,695	318,369
Grant Expense (TR)	211,923	123,622	76,216	-	76,216	47,406
Capital Campaign Expenses (TR)		-	-		-	-
Foundation Support/Grants (UR)	33,000	19,250	-	131,518	131,518	(112,268)
Fund Raising Expense (UR)	471,021	274,762	-	18,965	18,965	255,798
General & Administrative (UR)	497,208	290,038	-	291,582	291,582	(1,544)
Transfer Out	-	-	638,953	676,387	1,315,340	(1,315,340)
<b>TOTAL EXPENSES</b>	<b>2,127,009</b>	<b>1,240,755</b>	<b>898,374</b>	<b>1,118,453</b>	<b>2,016,827</b>	<b>(776,071)</b>
<i>Deficit Funded from Net Assets (UR)</i>	-	-	-	-	-	-
<b>NET CHANGE</b>	<b>513,078</b>	<b>299,295</b>	<b>948,894</b>	<b>101,909</b>	<b>1,050,803</b>	<b>751,508</b>

## Unrestricted (Cash Basis)

PCC Foundation Budget Sub-Schedule January 31, 2017	Total Budget 2016-2017	YTD Actual 2016-2017	% Budget Used	Budget Remaining	% Budget Remaining
<b>REVENUE</b>					
<b>OPERATING REVENUE</b>					
General Fund Donations - Regular	50,000	74,074	148%	(24,074)	-48%
Bequests	-				
Annual Dinner (Special Event Revenue)	6,000	3,353	56%	2,647	44%
President's Circle Donations	70,000	79,482	114%	(9,482)	-14%
Campaign Appeal	175,000				
Contracted Funds from SCPR	300,000	-	0%	300,000	100%
<b>TOTAL OPERATING REVENUE</b>	<b>601,000</b>	<b>156,910</b>		<b>269,090</b>	
<b>ADMINISTRATIVE FEE REVENUE</b>					
PCC Funds (1.5%) [Full year recognized @ 7/1/2016]	315,765	298,107	94%	17,658	6%
<b>TOTAL ADMINISTRATIVE FEE REVENUE</b>	<b>315,765</b>	<b>298,107</b>		<b>17,658</b>	
<b>INVESTMENT REVENUE</b>					
Investment Revenue (Actual YTD)	90,000	89,077	99%	923	1%
<b>TOTAL INVESTMENT REVENUE</b>	<b>90,000</b>	<b>89,077</b>		<b>923</b>	
Transfer In		676,268			
<b>TOTAL REVENUE</b>	<b>1,006,765</b>	<b>1,220,361</b>		<b>287,672</b>	
<b>EXPENSES</b>					
<b>FOUNDATION SUPPORT</b>					
College Support Community Involvement	20,000	16,817	84%	3,183	16%
Awards and Recognition	2,000	432	22%	1,568	78%
Conferences	2,500	(5,984)	-239%	8,484	339%
Meetings	6,000	1,712	29%	4,288	71%
Discretionary Fund	2,500	690	28%	1,810	72%
<b>TOTAL FOUNDATION SUPPORT</b>	<b>33,000</b>	<b>13,667</b>		<b>19,333</b>	
<b>FUNDRAISING EXPENSES</b>					
Donor Cultivation	20,000	9,518	48%	10,482	52%
Printing and Advertising	17,500	-	0%	17,500	100%
SoftWare - Fundraising	14,000	-	0%	14,000	100%
President's Circle (incl. event)	13,121	-	0%	13,121	100%
Giving Tuesday	5,500		0%	5,500	100%
Annual Dinner	6,700	8,229	123%	(1,529)	-23%
Memberships	1,200	1,218	102%	(18)	-2%
Database Maintenance	5,000				
Software Training	10,000	-	0%	10,000	100%
Miscellaneous/Supplies	2,000	-			
Major Gifts Campaign Operational Expenses	100,000	34,288			
Major Gifts Campaign Consultant	66,000	44,000			
Development Officer 50%	60,000				
Campaign Director	150,000	39,563			
<b>TOTAL FUNDRAISING EXPENSES</b>	<b>471,021</b>	<b>136,815</b>		<b>69,056</b>	
<b>GENERAL &amp; ADMIN. EXPENSES</b>					
Salary - Executive Director		-			
Salary - Administrative Assistant II - 80%		-			
Salary - Development Manager 25%					
Salary - Business Analyst 50%		-			
Salary - Clerical Assistant 0%					
Salary - Director of Operations - 10%					
Personnel Expenses	226,258	206,446	91%	19,812	9%
Accounting Services	77,250	40,400		36,850	
Administrative Assistant	50,000		0%	50,000	100%



## Unrestricted (Cash Basis)

PCC Foundation Budget Sub-Schedule January 31, 2017	Total Budget 2016-2017	YTD Actual 2016-2017	% Budget Used	Budget Remaining	% Budget Remaining
Audit Services	15,000	2,580	17%	12,420	83%
Legal Services	2,000	5,133	257%	(3,133)	-157%
Consulting Services (Writer)	60,000	3,302	6%	56,698	94%
Banking Fees	2,000	463	23%	1,537	77%
Computer Software & Equipment/Financial Edge	-	1,839		(1,839)	
Office Interior & Installation	5,000	6	0%	4,994	100%
Subscriptions	-	3,069		(3,069)	
Miscellaneous Expense incl.mileage	4,000	1,428	36%	2,572	64%
Photocopier Lease	2,500	1,826	73%	674	27%
Printing & Postage	25,000	8,439	34%	16,561	66%
Supplies	3,000	480	16%	2,520	84%
Taxes & Licenses	200	-	0%	200	100%
Advertising	25,000	16,173	65%	8,827	35%
<b>TOTAL GENERAL &amp; ADMIN. EXPENSES</b>	<b>497,208</b>	<b>291,582</b>		<b>205,626</b>	
 <b>Transfer Out</b>		<b>676,387</b>			
 <b>TOTAL EXPENSES</b>	<b>1,001,229</b>	<b>1,118,452</b>		<b>294,015</b>	
 <i>Deficit Funded by Net Assets</i>	 -				
 <b>Income Less Expense</b>	 <b>5,536</b>	 <b>101,909</b>			

## PCC Foundation Restricted Fund Spending Budget

Budget Sub-Schedule January 31, 2017	Proposed Budget 2016- 2017	YTD Actual 2016-2017	% Budget Used	Budget Remaining	% Budget Remaining	Proposed Budget 2017- 2018	Proposed Budget 2018- 2019	Proposed Budget 2019- 2020	Proposed Budget 2020-2021	Proposed Budget 2021-2022
<b>REVENUE (This reflects revenue to be spent - not total revenue)</b>										
Scholarship Funds										
Wyker	8,500	5,938	70%	2,562	30%	8,500	8,500	8,500	8,500	8,500
Waterbeck	24,500	17,099	70%	7,401	30%	24,500	24,500	24,500	24,500	24,500
SFA General	1,000	300	30%	701	70%	1,000	1,000	1,000	1,000	1,000
America Dreamkeepers SCHN-R	10,000		0%	10,000	100%	10,000	10,000	10,000	10,000	10,000
Contracted Funds from SCPR	300,000	150,000	50%	150,000	50%	300,000	300,000	300,000	300,000	300,000
Major Gifts Campaign	700,000		0%	700,000	100%	1,860,000	1,860,000	1,860,000	1,860,000	1,860,000
<b>Total Scholarship Funds</b>	<b>1,044,000</b>	<b>173,336</b>		<b>870,664</b>	<b>83%</b>	<b>2,204,000</b>	<b>2,204,000</b>	<b>2,204,000</b>	<b>2,204,000</b>	<b>2,204,000</b>
Agency Funds										
Lancers for Life	4,000	4,000	100%	-	0%	-	-	-	-	-
Grants	-	-		-		-	-	-	-	-
Major Gifts Campaign	500,000		0%	500,000	100%	900,000	900,000	900,000	900,000	900,000
<b>Total Agency Funds</b>	<b>504,000</b>	<b>4,000</b>	<b>1%</b>	<b>500,000</b>	<b>99%</b>	<b>900,000</b>	<b>900,000</b>	<b>900,000</b>	<b>900,000</b>	<b>900,000</b>
<b>TOTAL REVENUE</b>	<b>1,548,000</b>	<b>177,336</b>		<b>1,370,664</b>	<b>89%</b>	<b>3,104,000</b>	<b>3,104,000</b>	<b>3,104,000</b>	<b>3,104,000</b>	<b>3,104,000</b>
<b>EXPENSES</b>										
Foundation Support										
Scholarship Event	24,000	23,582	98%	418	2%	24,000	24,000	24,000	24,000	24,000
Scholarship VIP Event	10,000	-	0%	10,000	100%	10,000	10,000	10,000	10,000	10,000
Lancers for Life	4,000	4,000								
America Dreamkeepers Fund Raising	10,000	-	0%	10,000	100%	10,000	10,000	10,000	10,000	10,000
Campaign Director	150,000	39,563	26%	110,437	74%	150,000	141,130	141,130	141,130	141,130
Campaign Consultant	66,000	44,000	67%	22,000	33%	66,000	66,000	66,000	66,000	66,000
Major Gifts Campaign Contracts	117,850	-	0%	117,850	100%	321,399	185,699	50,000	50,000	50,000
Major Gifts Campaign Operational Expenses	100,000	34,288	34%	65,712	66%	50,000	50,000	50,000	50,000	50,000
Major Gifts Campaign Salaries	308,247	-	0%	308,247	100%	308,247	308,247	308,247	308,247	308,247
<b>TOTAL EXPENSES</b>	<b>790,097</b>	<b>145,433</b>	<b>18%</b>	<b>644,664</b>	<b>82%</b>	<b>939,646</b>	<b>795,076</b>	<b>659,377</b>	<b>659,377</b>	<b>659,377</b>
<b>Income Less Expense</b>	<b>\$ 757,903.42</b>	<b>\$ 31,902.96</b>		<b>\$ 726,000.46</b>		<b>\$ 2,164,354.37</b>	<b>\$ 2,308,924.00</b>	<b>\$ 2,444,623.37</b>	<b>\$ 2,444,623.37</b>	<b>\$ 2,444,623.37</b>

Fronted by Unrestricted  
Fronted by Unrestricted  
Fronted by Unrestricted  
Fronted by the College



Major Gifts Campaign Budget

REVENUE (This reflects revenue to be spent - not total revenue)

	Proposed Budget 2016- 2017	YTD Actual 2016-2017	% Budget Used	Budget Remaining	% Budget Remaining		
Scholarship Funds							
Major Gifts Campaign*	700,000		0%	700,000	100%	1,860,000	1,860,000
Total Scholarship Funds	700,000	-	0%	700,000	100%	1,860,000	1,860,000
Agency Funds							
Major Gifts Campaign	500,000		0%	500,000	100%	900,000	900,000
Total Agency Funds	500,000	-	0%	500,000	100%	900,000	900,000
Operational Funds							
Contracted Funds from SCPR	300,000	150,000	50%	150,000	50%	300,000	300,000
Total Operational Funds	300,000	150,000	50%	150,000	50%	300,000	300,000
TOTAL REVENUE	1,500,000	150,000	10%	1,200,000	80%	2,760,000	2,760,000
EXPENSES							
Campaign Director	150,000	39,563	26%	110,437	74%	150,000	141,130
Campaign Consultant	66,000	44,000	67%	22,000	33%	66,000	66,000
Development Officer	67,850		0%	67,850	100%	271,399	135,699
Administrative Assistant	50,000		0%	50,000	100%	50,000	50,000
Major Gifts Campaign Salaries	307,524		0%	307,524	100%	307,524	307,524
Major Gifts Campaign Operational Expenses	100,000	34,288	34%	65,712	66%	50,000	150,000
TOTAL EXPENSES	741,374	117,851	16%	623,524	84%	894,923	648,654
Income Less Expense	\$ 758,625.84	\$ 32,149.47		\$ 576,476.37		\$ 1,865,076.79	\$ 2,111,345.79
						\$ 2,261,345.79	\$ 2,261,345.79

\*The funds raised for scholarship during the Campaign will include funds raised at the time of the feasibility study beginning October 2014

**Pasadena City College Foundation**  
**Summary of Assets, Income & Expenses**  
**January 31, 2017**

Statement of Financial Position

Cash & Cash Equivalents	3,556,980
Investments	22,036,475
Other	18,522
Total Assets	<u>25,611,976</u>
Permanently Restricted	14,228,436
Temporarily Restricted	9,008,520
Unrestricted	2,375,019
Total Net Assets	<u>25,611,976</u>

Statement of Activities

	PR	TR	UR	Total
Revenue				
Endowment Revenue (PR)	283,846	-	-	283,846
Program Revenue (TR)	-	1,172,827	-	1,172,827
Operating Revenue (UR)	-	-	833,178	833,178
Foundation Admin Fee	-	(298,107)	298,107	-
Investment Income (Includes Fees)	-	688,702	89,077	777,779
Total Revenue	283,846	1,563,422	1,220,361	3,067,630
Expense				
Program Expense	-	357,281	-	357,281
Fund Raising Expense	-	-	18,965	18,965
Operating Expense	-	-	131,518	131,518
General & Admin Expenses	-	-	291,582	291,582
Total Expense	-	357,281	442,066	799,347
Net Revenue	283,846	1,206,141	778,296	2,268,283
Beginning Net Assets - June 30, 2016	14,485,683	7,802,379	2,273,110	24,561,173
Change in Net Assets - July 1, 2016 through January 31, 2017	(257,247)	1,206,141	101,909	1,050,803
Ending Net Assets -January 31, 2017	14,228,436	9,008,520	2,375,019	25,611,976



**Pasadena City College Foundation**  
**Statement of Financial Position**  
**As of January 31, 2017**

**ASSETS**

Current Assets

Checking/Savings

Bank of the West - 635 (Operating)	392,821
Bank of the West - 643 (Savings)	100
Bank of the West - 627 (Art Camp)	6,010
Bank of the West - 619 (Paypal)	97,640
Bank of the West - 544 (Debit Card)	6,239
Charles Schwab - MM - 335	525,358
Charles Schwab - MM - 932	612,680
JP Morgan Chase (Osher Funds)	1,916,130
Paypal Merchant Account	-

Total Checking/Savings	<u>3,556,980</u>
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Other Current Assets

Other Receivable - Bank Error	7,672
Lots in Arizona	10,850

Total Other Current Assets	<u>18,522</u>
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Total Current Assets	<u>3,575,502</u>
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Other Assets

Charles Schwab - Inv -335	22,036,475
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Total Other Assets	<u>22,036,475</u>
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TOTAL ASSETS	<u><u>25,611,976</u></u>
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**LIABILITIES & NET ASSETS**

Net Assets

Permanently Restricted	14,228,436
Temporarily Restricted	9,008,520
Unrestricted	2,375,019

Total Net Assets	<u>25,611,976</u>
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TOTAL LIABILITIES & NET ASSETS	<u><u>25,611,976</u></u>
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**Pasadena City College Foundation**  
**Statement of Activities**  
**July 1, 2016 through January 31, 2017**

	PR	TR	UR	TOTAL
<b>Revenue</b>				
<b>Endowment Revenue (PR)</b>	-	-	-	-
Scholarship Donation	37,459	-	-	37,459
PCC Transfer In - PR	171,388	-	-	171,388
Specific Use Donations	-	-	-	-
SFA Transfer In - PR	-	-	-	-
Endowment Revenue - Other	75,000	-	-	75,000
<b>Total Endowment Revenue (PR)</b>	<b>283,846</b>	<b>-</b>	<b>-</b>	<b>283,846</b>
<b>Program Revenue (TR)</b>				
Agency Donation	-	156,748	-	156,748
Art Associates	-	215	-	215
Grant Revenue	-	118,544	-	118,544
Other Revenue	-	-	-	-
Scholarship Donation	-	429,635	-	429,635
Specific Use Donations	-	-	-	-
SFA Transfer In - TR	-	-	-	-
PCC Transfer In - TR	-	467,684	-	467,684
Transfer In - UR	-	-	-	-
Unknown/Unspecified Restriction	-	-	-	-
<b>Total Program Revenue (TR)</b>	<b>-</b>	<b>1,172,827</b>	<b>-</b>	<b>1,172,827</b>
<b>Operating Revenue (UR)</b>				
Building the Spirit Campaign	-	-	-	-
General Fund Donations	-	-	74,074	74,074
In Kind Donations (Non Cash)	-	-	-	-
General Fund Donations - Specific Use	-	-	-	-
President's Circle Donations	-	-	79,482	79,482
Special Event Revenue	-	-	3,353	3,353
Unknown Bank Debit	-	-	-	-
PCC Transfer In - UR	-	-	676,268	676,268
<b>Total Operating Revenue (UR)</b>	<b>-</b>	<b>-</b>	<b>833,178</b>	<b>833,178</b>
Foundation Administration Fee Revenue				
Foundation Administration Fee	-	(298,107)	298,107	-
<b>Total Foundation Administration Fee Revenue</b>	<b>-</b>	<b>(298,107)</b>	<b>298,107</b>	<b>-</b>
Investment Revenue (Includes Fees)				
Dividends	-	-	-	159,487
Interest	-	-	-	111,611
Cost Basis Adjustments	-	-	-	21,951
ADR Fees	-	-	-	(70)
Investment Management Fees	-	-	-	(51,796)
Money Fund Earning	-	-	-	(20)
Realized Gain/(Loss)	-	-	-	282,764
Unrealized Gain/(Loss)	-	-	-	253,850
Accrued Interest Paid on Bonds	-	-	-	-
Smith Barney Transfer Fees	-	-	-	-
Investment Revenue Allocation	-	688,702	89,077	-
<b>Total Investment Revenue (Includes Fees)</b>	<b>-</b>	<b>688,702</b>	<b>89,077</b>	<b>777,779</b>
<b>Total Revenue</b>	<b>283,846</b>	<b>1,563,422</b>	<b>1,220,361</b>	<b>3,067,630</b>
<b>Expense</b>				
<b>Program Expense</b>				
Art Associates	-	-	-	-
Agency Expense	-	104,510	-	104,510
Grants Expenses	-	76,216	-	76,216
Misc Expense - Programs	-	-	-	-
Scholarships Paid	-	78,695	-	78,695
Transfer Out - PR	541,093	-	-	541,093



**Pasadena City College Foundation**  
**Statement of Activities**  
**July 1, 2016 through January 31, 2017**

	PR	TR	UR	TOTAL
Transfer Out - TR	-	97,860	-	97,860
Transfer Out - UR	-	-	676,387	676,387
<b>Total Program Expense</b>	<b>541,093</b>	<b>357,281</b>	<b>676,387</b>	<b>1,574,761</b>
<b>Fund Raising Expense</b>				
Development Dir & Feasibility Report	-	-	-	-
Donor Cultivation	-	-	9,518	9,518
Fund Raising Expense - Other	-	-	-	-
Meals & Catering	-	-	-	-
Presidents Circle	-	-	-	-
Annual Dinner	-	-	8,229	8,229
Memberships	-	-	-	-
Data Conversion and Clean-up	-	-	1,218	1,218
Postage	-	-	-	-
Printing and Advertising	-	-	-	-
Supplies - Fund Raising	-	-	-	-
<b>Total Fund Raising Expense</b>	<b>-</b>	<b>-</b>	<b>18,965</b>	<b>18,965</b>
<b>Operating Expense (Non Allocable)</b>				
Major Gifts Campaign	-	-	117,851	117,851
Artists in Residence	-	-	-	-
Awards and Recognition	-	-	432	432
CEC Transfer Day	-	-	-	-
Caps & Gowns	-	-	-	-
Conference & Seminar	-	-	(5,984)	(5,984)
Community Involvement	-	-	16,817	16,817
Discretionary Fund	-	-	690	690
Foundation Expenses	-	-	-	-
Foundation Grants	-	-	-	-
Foundation Meetings	-	-	1,712	1,712
Foundation Mini Grant	-	-	-	-
Foundation Ongoing Support	-	-	-	-
In Kind Distributions (Non Cash)	-	-	-	-
Special Events Expense	-	-	-	-
Study Abroad	-	-	-	-
Training & Education	-	-	-	-
Transfer Out - UR	-	-	-	-
Transfer Out - TR	-	-	-	-
<b>Total Operating Expense (Non Allocable)</b>	<b>-</b>	<b>-</b>	<b>131,518</b>	<b>131,518</b>
<b>General &amp; Admin Expense (Allocable)</b>				
Advertising	-	-	16,173	16,173
Audit Fees	-	-	2,580	2,580
Accounting Fees	-	-	40,400	40,400
Consulting Fees	-	-	3,302	3,302
Legal Fees	-	-	5,133	5,133
Strategic Planning	-	-	-	-
Merchant Bank Fees	-	-	463	463
Office Expenses	-	-	17,086	17,086
Salaries	-	-	206,446	206,446
<b>Total General &amp; Admin Expense (Allocable)</b>	<b>-</b>	<b>-</b>	<b>291,582</b>	<b>291,582</b>
<b>Total Expense</b>	<b>541,093</b>	<b>357,281</b>	<b>1,118,453</b>	<b>2,016,827</b>
<b>Net Revenue</b>	<b>(257,247)</b>	<b>1,206,141</b>	<b>101,909</b>	<b>1,050,803</b>
Beginning Net Assets - June 30, 2016	14,485,683	7,802,379	2,273,110	24,561,173
Change in Net Assets - July 1, 2016 through January 31, 2017	(257,247)	1,206,141	101,909	1,050,803
<b>Ending Net Assets -January 31, 2017</b>	<b>14,228,436</b>	<b>9,008,520</b>	<b>2,375,019</b>	<b>25,611,976</b>

***Pasadena City College Foundation***  
***Notes to the Financials***  
***July 1, 2016 through January 31, 2017***

- 1) **FINANCIALS ARE NOT GAAP**  
*Published financials are NOT GAAP and are unaudited.*
- 2) **JP MORGAN CHASE (OSHER FUNDS)**  
*This account has been reconciled as of June 30, 2016.*

**RESTRICTED FUND**  
**Donations Received**  
**January 2017**

Gift Date	Fund Description	Donor	SUBTOTAL
1/17/2017	Osher Scholarship Fund	Foundation for California Community Colleges	
			\$91,300.00

Gift Date	Fund Description	Donor	SUBTOTAL

Gift Date	Fund Description	Donor	SUBTOTAL
1/10/2017	Farrer Memorial Scholarship Fund	Margaret A. Farrer Trust	
1/27/2017	Third Party Scholarship Fund	Alice & J.P. Wang Foundation	
			\$11,000.00

Gift Date	Fund Description	Donor	SUBTOTAL
1/13/2017	Ceramics Program Fund	The Jeanne Ward Foundation	
1/12/2017	President's Latino Advisory Committee Scholarship Fund	Melquiades Mares	
1/23/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
1/13/2017	Digital Arts Program Fund	The Jeanne Ward Foundation	
1/13/2017	Art History Scholarship Fund	The Jeanne Ward Foundation	
1/23/2017	Third Party Scholarship Fund	Indigenous Education, Inc.	
1/23/2017	Third Party Scholarship Fund	Governor's Scholarship Programs	
1/30/2017	Third Party Scholarship Fund	C.N. Accounts Payable (Chickasaw Nation Accounts Payable)	
1/18/2017	Chemistry Program Fund	Dave N. Douglass	
1/12/2017	Opera Program Fund	Associated Students of PCC	
1/5/2017	Third Party Scholarship Fund	Choctaw Nation of Oklahoma	
1/5/2017	Third Party Scholarship Fund	College Track	
1/23/2017	Third Party Scholarship Fund	Pathways In Education, Inc.	
1/10/2017	Third Party Scholarship Fund	SMART Scholarship Funding Corp.	
			\$25,116.43

Gift Date	Fund Description	Donor	SUBTOTAL
1/17/2017	Osher Scholarship Fund	Jack A. Scott	
1/18/2017	Third Party Scholarship Fund	Andy Vargas Foundation - Clearance Fund	
1/23/2017	Third Party Scholarship Fund	Girls Scouts Mt. Wilson Vista Council #87	
1/23/2017	Third Party Scholarship Fund	Girls Scouts Mt. Wilson Vista Council #87	
			2/2/2017



**RESTRICTED FUND**  
**Donations Received**  
**January 2017**

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
(Continued)	1/18/2017	Third Party Scholarship Fund	Killeen ISD Education Foundation	
	1/23/2017	Third Party Scholarship Fund	Pathways In Education, Inc.	
	1/5/2017	Third Party Scholarship Fund	Talley Farms	
	1/17/2017	Third Party Scholarship Fund	Governor's Scholarship Programs	
	1/10/2017	Paul and Lucile Jones Scholarship Fund	Estate of Lucile G. Jones	
	1/30/2017	Third Party Scholarship Fund	C.N. Accounts Payable (Chickasaw Nation Accounts Payable)	
	1/9/2017	PCC Retirees' Association Scholarship Fund	Kathleen Rodarte	
	1/9/2017	PCC Retirees' Association Scholarship Fund	Joel Edstrom	
	1/10/2017	Abram Scholarship Fund	Bobbi Layton Abram	
	1/3/2017	Lorenza Quintero Carrera Scholarship Fund	Ofelia R. Arellano	
	1/25/2017	Parent Education Program Fund	Henry T. Buckingham	
	1/3/2017	English Division Scholarship Fund	Dustin A. Hanvey	
	1/18/2017	General Scholarship Fund	Anonymous	
	1/3/2017	Kinesiology, Health & Athletics Fund	Dyan R. Miller	
	1/10/2017	Parent Education Program Fund	Courtney R. Novak	
	1/3/2017	Astronomy Program Fund	John Sepikas	
	1/3/2017	Kinesiology, Health & Athletics Fund	Grace Apiafi	
	1/3/2017	Natural Sciences Division Fund	Dave N. Douglass	
	1/10/2017	President's Latino Advisory Committee Scholarship Fund	Carlos Altamirano	
	1/10/2017	Child Development Center Fund	Alex Boekelheide	
	1/10/2017	President's Latino Advisory Committee Scholarship Fund	Javier Carbajal-Ramos	
	1/3/2017	President's Latino Advisory Committee Scholarship Fund	Juan P. Carreon	
	1/10/2017	President's Latino Advisory Committee Scholarship Fund	Yajaira De La Paz	
	1/3/2017	Math & Computer Science Scholarship Fund	Patricia Michel	
	1/3/2017	Arts Capital Campaign	Cynthia D. Olivo	
	1/3/2017	English Division Scholarship Fund	Marjorie Smith	
	1/10/2017	Parent Education Program Fund	Karen Wilcoxon	
	1/10/2017	Parent Education Program Fund	John Conneely	
	1/3/2017	Library Fund	Krista F. Goguen	
	1/3/2017	Academic Senate Scholarship Fund	Rita F. Gonzales	
	1/3/2017	Vergil & Opal Jones Scholarship Fund	Argiro J. Kiotas Balas	
	1/3/2017	English Division Scholarship Fund	Tim Melnarik	
	1/3/2017	Anthropology Department Scholarship Fund	Derek B. Milne	

2/2/2017



**RESTRICTED FUND**  
**Donations Received**  
**January 2017**

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	1/3/2017	The Association of Black Employees (TABE) Scholarship Fund	Jennifer A. Noble	
	1/10/2017	The Association of Black Employees (TABE) Scholarship Fund	Rueben C. Smith	
	1/10/2017	Parent Education Program Fund	Tracy Wilcoxon Bitterolf	
	1/3/2017	Math and Computer Science Division Fund	Margaret Boles	
	1/10/2017	President's Latino Advisory Committee Scholarship Fund	Carmita Veliz	
	1/3/2017	English Division Scholarship Fund	Ruoyi Wu	
	1/3/2017	Engineering, Technology & Workforce Dev. Div. Fund	Saeed Abedzadeh	
	1/3/2017	Academic Senate Scholarship Fund	Cheryl Beard	
	1/3/2017	Math & Computer Science Scholarship Fund	Margaret Boles	
	1/10/2017	Visual Arts and Media Studies Fund	David J. Colley	
	1/3/2017	Academic Senate Scholarship Fund	Joe Conner	
	1/3/2017	Math & Computer Science Scholarship Fund	Angela M. Estrada-Ceballos	
	1/3/2017	Math & Computer Science Scholarship Fund	Maria Faccuseh	
	1/3/2017	Art History Scholarship Fund	Joseph L. Futtner	
	1/3/2017	Yves Magloe Memorial Scholarship Fund	Jennifer A. Garson	
	1/10/2017	Veterans Resource Center Fund	Cynthia J. George	
	1/3/2017	English Division Scholarship Fund	Leigh-Michil E. George	
	1/3/2017	Academic Senate Scholarship Fund	Krista F. Goguen	
	1/3/2017	Yves Magloe Memorial Scholarship Fund	Krista F. Goguen	
	1/3/2017	Academic Senate Scholarship Fund	Kathleen Green	
	1/3/2017	Math & Computer Science Scholarship Fund	Linda B. Hintzman	
	1/3/2017	Classified Senate Scholarship Fund	Kerin T. Huber	
	1/3/2017	Natural Sciences Division Fund	Veronica I. Jaramillo	
	1/3/2017	English Division Scholarship Fund	Brian Kennedy	
	1/3/2017	English Division Scholarship Fund	Mikage Kuroki	
	1/3/2017	President's Asian American Pacific Islander Scholarship Fund	Mikage Kuroki	
	1/3/2017	ASB Ethnic Studies Scholarship Fund	Susie H. Ling	
	1/3/2017	Library Fund	Kathryn McGuire	
	1/3/2017	Ben Rude Linguistic Scholarship Fund	Derek B. Milne	
	1/3/2017	Math & Computer Science Scholarship Fund	Donna E. Nordstrom	
	1/3/2017	Academic Senate Scholarship Fund	Yuet-Ling O'Connor	
	1/3/2017	Academic Senate Scholarship Fund	Kirsten E. Ogden	
	1/3/2017	Language Division Scholarship Fund	Michelle Pedrini	





**RESTRICTED FUND**  
**Donations Received**  
**January 2017**

<b>\$1 - \$999</b>	<b>Gift Date</b>	<b>Fund Description</b>	<b>Donor</b>	<b>SUBTOTAL</b>
(Continued)	1/3/2017	Yves Magloe Memorial Scholarship Fund	Michelle Pedrini	
	1/3/2017	Academic Senate Scholarship Fund	Maria E. Pehlivanova	
	1/3/2017	English Division Scholarship Fund	Manuel Perea	
	1/3/2017	Academic Senate Scholarship Fund	Loknath Persaud	
	1/10/2017	Classified Senate Scholarship Fund	Gary N. Potts	
	1/3/2017	Ralph Hallman Philosophy Scholarship Fund	Philip G. Regan	
	1/3/2017	Languages Division Fund	Natalie A. Russell	
	1/5/2017	English Division Scholarship Fund	Harry R. Smallenburg	
	1/5/2017	Academic Senate Scholarship Fund	Harry R. Smallenburg	
	1/3/2017	Academic Senate Scholarship Fund	Terry Stoddard	
	1/3/2017	English Division Scholarship Fund	John D. Tyberg	
	1/3/2017	Academic Senate Scholarship Fund	Alicia Vargas	
	1/3/2017	English Division Scholarship Fund	Krista L. Walter	
	1/3/2017	Academic Senate Scholarship Fund	Vahid Zardoost	
	1/3/2017	Performing & Communication Arts Division Fund	Sarah A. Barker	
	1/3/2017	Academic Senate Scholarship Fund	Sassan Barkeshli	
	1/5/2017	Academic Senate Scholarship Fund	James B. Bickley	
	1/3/2017	Academic Senate Scholarship Fund	Karen E. Carlisi	
	1/3/2017	Veterans Resource Center Fund	Carla Christensen	
	1/3/2017	Academic Senate Scholarship Fund	Mary-Erin Crook	
	1/3/2017	Academic Senate Scholarship Fund	Lorraine Gagliardi	
	1/3/2017	Academic Senate Scholarship Fund	Shelley L. Gaskin	
	1/10/2017	Classified Senate Scholarship Fund	Manya M. Hakopyan	
	1/3/2017	Academic Senate Scholarship Fund	Kristin K. Hyatt	
	1/10/2017	Classified Senate Scholarship Fund	Audrey E. Joseph	
	1/10/2017	Lancers for Life Fund	Kris M. McPeak	
	1/10/2017	Classified Senate Scholarship Fund	Mark Mintz	
	1/3/2017	ASB Ethnic Studies Scholarship Fund	Enrique C. Orozco	
	1/3/2017	Academic Senate Scholarship Fund	Shelagh E. Rose	
	1/3/2017	English Division Scholarship Fund	Diana N. Savas	
	1/3/2017	Dean's Scholarship Award	Amy Ulmer	
	1/10/2017	Classified Senate Scholarship Fund	Glenna M. Watterson	
	1/3/2017	Business and Computer Technology Division Fund	Avo M. Yousefian	

2/2/2017



**RESTRICTED FUND**  
**Donations Received**  
**January 2017**

<b>\$1 - \$999</b>	<b>Gift Date</b>	<b>Fund Description</b>	<b>Donor</b>	<b>SUBTOTAL</b>
(Continued)	1/3/2017	English Division Scholarship Fund	Amy Ulmer	
	1/3/2017	Academic Senate Scholarship Fund	Roger Marheine	
	1/3/2017	Academic Senate Scholarship Fund	Tracy A. Sachtjen	
	1/10/2017	Classified Senate Scholarship Fund	Deborah L. Smith	
	1/3/2017	President's Latino Advisory Committee Scholarship Fund	Cristina Salazar-Romo	
	1/3/2017	Child Development Center Fund	Cristina Salazar-Romo	
	1/3/2017	President's Asian American Pacific Islander Scholarship Fund	Jennifer Tran	
	1/3/2017	President's Latino Advisory Committee Scholarship Fund	Desiree Zuniga	
	1/3/2017	Math and Computer Science Division Fund	Raelynn Garcia	
	1/10/2017	Classified Senate Scholarship Fund	Susanne Nelson	
	1/10/2017	Friends of Foster Care Program Fund	Theresa Reed	
				<b>\$6,869.94</b>

**Gift Total for the month of January 2017 = \$134,286.37**

<b>In-Kind Gift</b>	<b>Gift Date</b>	<b>Fund Description</b>	<b>Donor</b>	<b>In-Kind Gift Description</b>
				Used Camera Equipment: Camera Bodies, Drives and Standard & Zoom Lens
	1/25/2017	Visual Arts and Media Studies Fund	Robert D. Lee	

**IN-KIND GIFT TOTAL VALUE FOR January 2017 = \$384.43**

**UNRESTRICTED FUND**  
**Donations Received**  
**January 2017**

\$25,000+	Gift Date	Fund Description	Donor	SUBTOTAL
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\$10,000 - \$24,999	Gift Date	Fund Description	Donor	SUBTOTAL
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\$5,000 - \$9,999	Gift Date	Fund Description	Donor	SUBTOTAL
	1/17/2017	Unrestricted Fund	James & Rebecca Sarni Family Foundation	
				\$5,000.00

\$1,000 - \$4,999	Gift Date	Fund Description	Donor	SUBTOTAL
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\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	1/3/2017	Unrestricted Fund	Preston E. Howard	
	1/3/2017	Unrestricted Fund	Rajen Vurdien	
	1/30/2017	Unrestricted Fund	Wade Winter	
	1/23/2017	Unrestricted Fund	Howard Sears	
	1/10/2017	Unrestricted Fund	Alex Boekelheide	
	1/10/2017	Unrestricted Fund	Cheryl M. Mitchell-Samuel	
	1/3/2017	Unrestricted Fund	Paula M. Vento	
	1/5/2017	Unrestricted Fund	Alison M. Bjorkedal	
	1/3/2017	Unrestricted Fund	Sarah A. Barker	
	1/25/2017	Unrestricted Fund	YourCause, LLC Trustee for PricewaterhouseCoopers LLP	
				\$429.00

Unrestricted Gift Total for January 2017 =	\$5,429.00
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# **RESTRICTED FUND** **Donations Received** **December 2016**

\$25,000+	Gift Date	Fund Description	Donor	SUBTOTAL
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\$10,000 - \$24,999	Gift Date	Fund Description	Donor	SUBTOTAL
	12/30/2016	Harold and Lola Benson Fund	HAROLD BENSON TRUST	
	12/16/2016	Dr. Carl and Mrs. Linda Moy Family Scholarship Fund	United Charity Foundation	
				\$24,032.24

\$5,000 - \$9,999	Gift Date	Fund Description	Donor	SUBTOTAL
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\$1,000 - \$4,999	Gift Date	Fund Description	Donor	SUBTOTAL
	12/8/2016	Welding Program Fund	Alan R. Armstrong	
	12/8/2016	PCC Retirees' Association Scholarship Fund	Alan R. Armstrong	
	12/9/2016	Dr. Carter's Field Science Scholarship Fund	Bruce Carter	
	12/30/2016	Business and Computer Technology Division Fund	Kiet Do	
	12/1/2016	Psychological Services Program Fund	GGE Foundation, Inc.	
	12/30/2016	Astronomy Program	James Kendall	
	12/30/2016	Chemistry Program Fund	James Kendall	
	12/30/2016	Geology Program Fund	James Kendall	
	12/30/2016	Math and Computer Science Division Fund	James Kendall	
	12/30/2016	Physics 1A, 1B Program Fund	James Kendall	
	12/14/2016	Veterans Resource Center Fund	William Payne	
	12/30/2016	Puente Project Scholarship Fund	Ivette G. Rosas	
	12/7/2016	Whitney W. Rydbeck Theater Scholarship Fund	Whitney W. Rydbeck	
	12/9/2016	Astronomy Program	John Sepikas	
	12/12/2016	Tom Shatford Memorial Scholarship Fund	Sara B. Shatford	
	12/12/2016	Walter Shatford Scholarship Fund	Sara B. Shatford	
	12/9/2016	English Division Scholarship Fund	Harry R. Smallenburg	
	12/19/2016	Jollie Scholarship Fund	James B. Sobieski	
				\$27,543.04



**RESTRICTED FUND**  
**Donations Received**  
**December 2016**

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	12/12/2016	PCC Retirees' Association Scholarship Fund	Norman Abbey	
	12/1/2016	Engineering, Technology & Workforce Dev. Div. Fund	Saeed Abedzadeh	
	12/9/2016	Abram Scholarship Fund	Bobbi Layton Abram	
	12/21/2016	Piano Program Fund	Aeon Music	
	12/9/2016	Languages Division Fund	Cheryl K. Alcorn	
	12/1/2016	Classified Senate Scholarship Fund	Richshell Allen	
	12/1/2016	Visual Arts and Media Studies Scholarship Fund	Richshell Allen	
	12/28/2016	Piano Program Fund	Kathryn J. Allison	
	12/9/2016	President's Latino Advisory Committee Scholarship Fund	Carlos Altamirano	
	12/1/2016	Kinesiology, Health & Athletics Fund	Grace Aiafi	
	12/1/2016	Student Services Program Fund	Pilar Ara	
	12/30/2016	PCC Retirees' Association Scholarship Fund	Rosemary C. Aragon	
	12/30/2016	Math & Computer Sci. Scholarship Fund	Rosemary C. Aragon	
	12/1/2016	Lorenza Quintero Carrera Scholarship Fund	Ofelia R. Arellano	
	12/15/2016	Antranik Geuvjezhizian Scholarship Fund	Phillip J. Argento	
	12/1/2016	Performing & Communication Arts	James A. Arnwine	
	12/1/2016	General Scholarship Fund	Robert A. Barbone	
	12/1/2016	Performing & Communication Arts	Sarah A. Barker	
	12/1/2016	Academic Senate Scholarship Fund	Sassan Barkeshli	
	12/1/2016	Academic Senate Scholarship Fund	Cheryl Beard	
	12/19/2016	Friends of Foster Care Program Fund	Jonathan E. Beckmann	
	12/6/2016	Elizabeth Jenson Memorial Scholarship Fund	Patricia G. Bellali	
	12/30/2016	PCC Retirees' Association Scholarship Fund	James B. Bickley	
	12/5/2016	Academic Senate Scholarship Fund	James B. Bickley	
	12/30/2016	PCC Retirees' Association Scholarship Fund	Michaelene O. Bolliger	
	12/8/2016	English Division Scholarship Fund	Martha E. Bonilla	
	12/5/2016	Arts Capital Campaign	M. Susan Brown	
	12/9/2016	Dental Hygiene Program	Jennie Bui	
	12/1/2016	Library Fund	Walter D. Butler	
	12/1/2016	Library Scholarship Fund	Walter D. Butler	
	12/20/2016	3rd Party Scholarship Fund	California Community Foundation	



**RESTRICTED FUND**  
**Donations Received**  
**December 2016**

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	12/9/2016	President's Latino Advisory Committee Scholarship Fund	Javier Carbajal-Ramos	
	12/9/2016	President's Latino Advisory Committee Scholarship Fund	Graciela R. Caringella	
	12/1/2016	Academic Senate Scholarship Fund	Karen E. Carlisi	
	12/1/2016	President's Latino Advisory Committee Scholarship Fund	Juan P. Carreon	
	12/9/2016	PCC Retirees' Association Scholarship Fund	Bruce Carter	
	12/1/2016	Math & Computer Sci. Scholarship Fund	Mei-Ling Cheng	
	12/1/2016	Veterans Resource Center Fund	Carla Christensen	
	12/1/2016	Academic Senate Scholarship Fund	Joe Conner	
	12/1/2016	Academic Senate Scholarship Fund	Mary-Erin Crook	
	12/9/2016	President's Latino Advisory Committee Scholarship Fund	Yajaira De La Paz	
	12/1/2016	Engineering, Technology & Workforce Dev. Scholarship Fund	Veronica De La Rosa	
	12/30/2016	Opera Program Fund	Aurelio Delavega	
	12/6/2016	Philosophy Program Fund	Alexander Djaradjian	
	12/1/2016	Math & Computer Sci. Scholarship Fund	Angela M. Estrada-Ceballos	
	12/1/2016	Math & Computer Sci. Scholarship Fund	Maria Faccuseh	
	12/1/2016	Child Development Center	Beatriz Francis	
	12/1/2016	VAMS - Art History	Joseph L. Futtner	
	12/30/2016	Student Success Scholarship Fund	Elizabeth Z. Gabon	
	12/1/2016	Academic Senate Scholarship Fund	Lorraine Gagliardi	
	12/1/2016	President's African American Advisory Committee Scholarship Fund	George A. Garcia	
	12/1/2016	Academic Senate Scholarship Fund	Shelley L. Gaskin	
	12/9/2016	Veterans Resource Center Fund	Cynthia J. George	
	12/1/2016	Academic Senate Scholarship Fund	Krista F. Goguen	
	12/1/2016	Academic Senate Scholarship Fund	Rita F. Gonzales	
	12/1/2016	Academic Senate Scholarship Fund	Kathleen Green	
	12/27/2016	President's Latino Advisory Committee Scholarship Fund	Henry C. Guerrero	
	12/16/2016	Student Svs - Food Pantry Fund	Mark A. Gutierrez	
	12/7/2016	Natural Sciences Division Fund	Shelita Gutter	
	12/9/2016	Classified Senate Scholarship Fund	Manya M. Hakopyan	
	12/1/2016	English Division Scholarship Fund	Dustin A. Hanvey	
	12/1/2016	Child Development Center	Nicki A. Harmon	



**RESTRICTED FUND**  
**Donations Received**  
**December 2016**

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	12/1/2016	General Scholarship Fund	Miriam Hartman	
	12/1/2016	Library Fund	Miriam Hartman	
	12/1/2016	Natural Sciences Division Fund	Miriam Hartman	
	12/8/2016	PCC Retirees' Association Scholarship Fund	Sherry P. Hassan	
	12/1/2016	Health Sciences Division Scholarship Fund	Hov Heng	
	12/29/2016	PCC Retirees' Association Scholarship Fund	Mary S. Hense	
	12/1/2016	Math & Computer Sci. Scholarship Fund	Linda B. Hintzman	
	12/1/2016	Classified Senate Scholarship Fund	Kerin T. Huber	
	12/1/2016	Academic Senate Scholarship Fund	Kristin K. Hyatt	
	12/1/2016	Natural Sciences Division Fund	Marilyn D. Johnson	
	12/30/2016	Parent Education Program Fund	Gloria Juang	
	12/28/2016	Parent Education Program Fund	Sandy Kapteyn	
	12/30/2016	PCC Retirees' Association Scholarship Fund	Harry Kawahara	
	12/1/2016	Performing & Communication Arts	Jill E. Keller	
	12/1/2016	Business and Computer Technology Division Fund	Carol D. Kellogg	
	12/1/2016	English Division Scholarship Fund	Brian Kennedy	
	12/1/2016	Child Development Center	Tanysha Q. Kirk	
	12/1/2016	Kinesiology, Health & Athletics Fund	Tamara L. Knott-Silva	
	12/1/2016	Classified Senate Scholarship Fund	Crystal A. Kollross	
	12/1/2016	English Division Scholarship Fund	Mikage Kuroki	
	12/1/2016	President's Asian Pacific American Scholarship Fund	Mikage Kuroki	
	12/30/2016	Nursing Scholarship Fund	Marilyn Larson Klooster	
	12/8/2016	PCC Retirees' Association Scholarship Fund	Jo Ann Lee	
	12/9/2016	Dental Hygiene Program	Beverly Legg	
	12/1/2016	ASB ETHNIC STUDIES	Susie H. Ling	
	12/1/2016	Classified Senate Scholarship Fund	Siria D. Lovett	
	12/1/2016	Child Development Center	Darcy R. Mack	
	12/9/2016	Dental Hygiene Program	Mary Mackenzie Murtagh	
	12/1/2016	Math and Computer Science Division Fund	Sean Malone	
	12/1/2016	Social Sciences Division Fund	Garri Mangasarian	
	12/1/2016	Academic Senate Scholarship Fund	Roger Marheine	



**RESTRICTED FUND**  
**Donations Received**  
**December 2016**

<b>\$1 - \$999</b>	<b>Gift Date</b>	<b>Fund Description</b>	<b>Donor</b>	<b>SUBTOTAL</b>
(Continued)	12/1/2016	Social Sciences Scholarship Fund	Alicia Martinez	
	12/30/2016	Opera Program Fund	Rex Mayreis	
	12/13/2016	PCC Retirees' Association Scholarship Fund	Robert E. McLean	
	12/1/2016	English Division Scholarship Fund	Tim Melnarik	
	12/1/2016	Math & Computer Sci. Scholarship Fund	Patricia Michel	
	12/9/2016	Child Development Center	Michael R. Miele	
	12/31/2016	President's Latino Advisory Committee Scholarship Fund	Kim Miles	
	12/31/2016	Student Svs - Food Pantry Fund	Kim Miles	
	12/7/2016	Kinesiology, Health & Athletics Fund	Dyan R. Miller	
	12/1/2016	Anthropology Department Scholarship	Derek B. Milne	
	12/1/2016	Ben Rude Linguistic Scholarship	Derek B. Milne	
	12/1/2016	President's African American Advisory Committee Scholarship Fund	Daryl N. Montgomery	
	12/1/2016	Child Development Center	Charlotte Moore	
	12/1/2016	President's African American Advisory Committee Scholarship Fund	Charlotte Moore	
	12/1/2016	Health Sciences Division Fund	Susanne Nelson	
	12/9/2016	Classified Senate Scholarship Fund	Susanne Nelson	
	12/1/2016	The Association of Black Employees (TABE) Scholarship Fund	Jennifer A. Noble	
	12/1/2016	Math & Computer Sci. Scholarship Fund	Donna E. Nordstrom	
	12/20/2016	Child Development Center	Northeast Mens Club	
	12/1/2016	Academic Senate Scholarship Fund	Yuet-Ling O'Connor	
	12/1/2016	Academic Senate Scholarship Fund	Kirsten E. Ogden	
	12/1/2016	Arts Capital Campaign	Cynthia D. Olivo	
	12/1/2016	ASB ETHNIC STUDIES	Enrique C. Orozco	
	12/9/2016	Languages Division Fund	Michelle Pedrini	
	12/9/2016	Student Svs - Food Pantry Fund	Michelle Pedrini	
	12/1/2016	Language Division Scholarship Fund	Michelle Pedrini	
	12/1/2016	Yves Magloe Memorial Scholarship Fund	Michelle Pedrini	
	12/1/2016	Academic Senate Scholarship Fund	Maria E. Pehlivanova	
	12/1/2016	English Division Scholarship Fund	Manuel Perea	
	12/1/2016	Academic Senate Scholarship Fund	Loknath Persaud	
	12/31/2016	President's Latino Advisory Committee Scholarship Fund	Manny Plascencia	

1/5/2017  
by Peggy Brickert



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**RESTRICTED FUND**  
**Donations Received**  
**December 2016**

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	12/9/2016	Classified Senate Scholarship Fund	Gary N. Potts	
	12/1/2016	Student Services Program Fund	Rosa Elena Prado	
	12/9/2016	Dental Hygiene Program	Quality Aspirators, Inc.	
	12/7/2016	Child Development Center	Patricia Quinones	
	12/1/2016	Social Sciences Scholarship Fund	Robert L. Randall	
	12/9/2016	Friends of Foster Care Program Fund	Theresa Reed	
	12/1/2016	Ralph Hallman Philosophy Scholarship Fund	Philip G. Regan	
	12/6/2016	Math & Computer Sci. Scholarship Fund	Pete Riley	
	12/1/2016	PCC Retirees' Association Scholarship Fund	Kathleen Rodarte	
	12/1/2016	Academic Senate Scholarship Fund	Shelagh E. Rose	
	12/1/2016	Academic Senate Scholarship Fund	Tracy A. Sachtjen	
	12/1/2016	Business & Computer Technology Scholarship Fund	Suren Sahakyan	
	12/1/2016	Business and Computer Technology Division Fund	Suren Sahakyan	
	12/1/2016	English Division Scholarship Fund	Diana N. Savas	
	12/1/2016	Student Svs - Food Pantry Fund	Rosemary Scott	
	12/1/2016	Astronomy Program	John Sepikas	
	12/30/2016	Tom Shatford Memorial Scholarship Fund	Sara Shatford Layne	
	12/30/2016	Walter Shatford Scholarship Fund	Sara Shatford Layne	
	12/26/2016	Student Success Scholarship Fund	Amanda Shum	
	12/9/2016	Non Credit Division	Richard W. Slocum	
	12/5/2016	Academic Senate Scholarship Fund	Harry R. Smullenburg	
	12/5/2016	English Division Scholarship Fund	Harry R. Smullenburg	
	12/6/2016	The Association of Black Employees (TABE) Scholarship Fund	Dave R. Smith	
	12/9/2016	Classified Senate Scholarship Fund	Deborah L. Smith	
	12/1/2016	English Division Scholarship Fund	Marjorie Smith	
	12/1/2016	Student Services Program Fund	Eileen A. Snyder	
	12/19/2016	Jollie Scholarship Fund	Emeline Sobieski	
	12/13/2016	Jollie Scholarship Fund	James L. Sobieski	
	12/13/2016	Parent Education Program Fund	Mary Ann Soifer	
	12/7/2016	Student Services Program Fund	David M. Steiman	
	12/1/2016	Academic Senate Scholarship Fund	Terry Stoddard	

**RESTRICTED FUND**  
**Donations Received**  
**December 2016**

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	12/1/2016	Kinesiology, Health & Athletics Fund	Michael W. Swanegan	
	12/6/2016	Natural Sciences Professional Development Fund	Khuloud Sweimeh	
	12/6/2016	Child Development Center	Khuloud Sweimeh	
	12/6/2016	Library Fund	Khuloud Sweimeh	
	12/1/2016	Kinesiology, Health & Athletics Fund	Daryl J. Taylor	
	12/30/2016	Judith Kay Greenlee Scholarship Fund	Roberta A. Tipton	
	12/1/2016	Dean's Scholarship Award	Amy Ulmer	
	12/1/2016	English Division Scholarship Fund	Amy Ulmer	
	12/9/2016	Dental Hygiene Program	Ultralight Optics	
	12/1/2016	Academic Senate Scholarship Fund	Alicia Vargas	
	12/9/2016	President's Latino Advisory Committee Scholarship Fund	Carmita Veliz	
	12/1/2016	English Division Scholarship Fund	Krista L. Walter	
	12/9/2016	Classified Senate Scholarship Fund	Glenna M. Watterson	
	12/16/2016	PCC Retirees' Association Scholarship Fund	Sandra Whitcomb Swinney	
	12/1/2016	English Division Scholarship Fund	Ruoyi Wu	
	12/1/2016	Academic Senate Scholarship Fund	Vahid Zardoost	
				<b>\$14,835.00</b>

<b>Gift Total for the month of</b> <b>December 2016 =</b> <b>\$66,410.28</b>
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In-Kind Gift	Gift Date	Fund Description	Donor	In-Kind Gift Description
	12/7/2016	Dental Lab Technology Program	Peter E. Staubli	Dental X-Ray Mounts, Crowns, Endo Instruments and accessories
	12/12/2016	Dental Assisting Program	Dr. Fari Yassamy	20 Assorted Dental Technology Books

<b>IN-KIND GIFT TOTAL VALUE FOR</b> <b>December 2016 =</b> <b>\$5,749.00</b>
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**UNRESTRICTED FUND**  
**Donations Received**  
**December 2016**

\$25,000+	Gift Date	Fund Description	Donor	SUBTOTAL
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\$10,000 - \$24,999	Gift Date	Fund Description	Donor	SUBTOTAL
	12/30/2016	Unrestricted Fund	Warren & Katharine Schlinger Foundation	
				\$10,000.00

\$5,000 - \$9,999	Gift Date	Fund Description	Donor	SUBTOTAL
	12/21/2016	Unrestricted Fund	Scott A. Bell	
	12/1/2016	Unrestricted Fund	John Mullin	
				\$10,000.00

\$1,000 - \$4,999	Gift Date	Fund Description	Donor	SUBTOTAL
	12/30/2016	Unrestricted Fund	Teresa F. Atwater	
	12/16/2016	Unrestricted Fund	Vivian Chan	
	12/21/2016	Unrestricted Fund	Community Bank	
	12/1/2016	Unrestricted Fund	GGE Foundation, Inc.	
	12/21/2016	Unrestricted Fund	Ruth Hemming	
	12/31/2016	Unrestricted Fund	Ernest F. Neumann	
	12/30/2016	Unrestricted Fund	Peggy Phelps	
	12/16/2016	Unrestricted Fund	Jack A. Scott	
	12/16/2016	Unrestricted Fund	WHH Foundation	
				\$12,000.00

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	12/24/2016	Unrestricted Fund	Ted Arpa	
	12/1/2016	Unrestricted Fund	Sarah A. Barker	
	12/5/2016	Unrestricted Fund	Alison M. Bjorkedal	
	12/13/2016	Unrestricted Fund	Dwain Crum	
	12/1/2016	Unrestricted Fund	Cesar De Leon	
	12/23/2016	Unrestricted Fund	Byron Edwards	
	12/30/2016	Unrestricted Fund	Richard D. Esbenshade	
	12/30/2016	Unrestricted Fund	Mark Harmsen	
	12/1/2016	Unrestricted Fund	Preston E. Howard	
	12/30/2016	Unrestricted Fund	Keith Hoyt	
	12/30/2016	Unrestricted Fund	Ed Kiessler	
	12/30/2016	Unrestricted Fund	Christine S. Lee	
	12/30/2016	Unrestricted Fund	Sharon Marsh	
	12/30/2016	Unrestricted Fund	John H. Martin	
	12/14/2016	Unrestricted Fund	Larry McPeak	
	12/9/2016	Unrestricted Fund	Cheryl M. Mitchell-Samuel	
	12/1/2016	Unrestricted Fund	Maribel Morales	
	12/30/2016	Unrestricted Fund	Melchor Penullar	
	12/27/2016	Unrestricted Fund	Jean Sears	
	12/30/2016	Unrestricted Fund	Thomas E. Smith	

**UNRESTRICTED FUND**  
**Donations Received**  
**December 2016**

<b>\$1 - \$999</b>	<b>Gift Date</b>	<b>Fund Description</b>	<b>Donor</b>	<b>SUBTOTAL</b>
(Continued)	12/30/2016	Unrestricted Fund	Marlin Sobbota	
	12/1/2016	Unrestricted Fund	Lauralyn Springfield	
	12/30/2016	Unrestricted Fund	Alma Stokes	
	12/31/2016	Unrestricted Fund	William E. Thomson	
	12/23/2016	Unrestricted Fund	Rebecca Tsaur	
	12/30/2016	Unrestricted Fund	Robert T. Uchida	
	12/1/2016	Unrestricted Fund	Paula M. Vento	
	12/1/2016	Unrestricted Fund	Rajen Vurdien	
	12/30/2016	Unrestricted Fund	Ivan Ngai Wang Li	
	12/30/2016	Unrestricted Fund	Wade Winter	
	12/30/2016	Unrestricted Fund	Echo Wong	
	12/20/2016	Unrestricted Fund	YourCause, LLC Trustee for PricewaterhouseCoopers LLP	
	12/30/2016	Unrestricted Fund	Joseph Zipkin	

**\$2,944.00**

<b>Unrestricted Gift Total for December 2016 =</b>	<b>\$34,944.00</b>
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