

Pasadena City College Foundation
Summary of Assets, Income & Expenses
February 28, 2017

Statement of Financial Position

Cash & Cash Equivalents	3,205,271
Investments	22,628,964
Other	10,958
Total Assets	<u>25,845,192</u>
Permanently Restricted	14,226,461
Temporarily Restricted	9,333,979
Unrestricted	2,284,752
Total Net Assets	<u>25,845,192</u>

Statement of Activities

	PR	TR	UR	Total
Revenue				
Endowment Revenue (PR)	283,846	-	-	283,846
Program Revenue (TR)	-	1,213,548	-	1,213,548
Operating Revenue (UR)	-	-	836,019	836,019
Foundation Admin Fee	-	(298,107)	298,107	-
Investment Income (Includes Fees)	-	1,191,050	152,117	1,343,167
Total Revenue	<u>283,846</u>	<u>2,106,491</u>	<u>1,286,243</u>	<u>3,676,580</u>
Expense				
Program Expense	-	574,891	-	574,891
Fund Raising Expense	-	-	18,985	18,985
Operating Expense	-	-	179,772	179,772
General & Admin Expenses	-	-	399,458	399,458
Total Expense	<u>-</u>	<u>574,891</u>	<u>598,214</u>	<u>1,173,106</u>
Net Revenue	<u>283,846</u>	<u>1,531,600</u>	<u>688,028</u>	<u>2,503,474</u>
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 February 28, 2017	(259,222)	1,531,600	11,641	1,284,019
Ending Net Assets -February 28, 2017	<u>14,226,461</u>	<u>9,333,979</u>	<u>2,284,752</u>	<u>25,845,192</u>

Pasadena City College Foundation
Statement of Financial Position
As of February 28, 2017

ASSETS

Current Assets	
Checking/Savings	-
Bank of the West - 635 (Operating)	219,019
Bank of the West - 643 (Savings)	100
Bank of the West - 627 (Art Camp)	6,010
Bank of the West - 619 (Paypal)	97,737
Bank of the West - 544 (Debit Card)	5,336
Charles Schwab - MM - 335	498,252
Charles Schwab - MM - 932	462,685
JP Morgan Chase (Osher Funds)	1,916,130
Paypal Merchant Account	-
Total Checking/Savings	<u>3,205,271</u>
Other Current Assets	
Other Receivable - Bank Error	108
Lots in Arizona	10,850
Total Other Current Assets	<u>10,958</u>
Total Current Assets	<u>3,216,229</u>
Other Assets	
Charles Schwab - Inv -335	22,628,964
Total Other Assets	<u>22,628,964</u>
TOTAL ASSETS	<u>25,845,192</u>

LIABILITIES & NET ASSETS

Net Assets	
Permanently Restricted	14,226,461
Temporarily Restricted	9,333,979
Unrestricted	2,284,752
Total Net Assets	<u>25,845,192</u>
TOTAL LIABILITIES & NET ASSETS	<u>25,845,192</u>

Pasadena City College Foundation
Statement of Activities
July 1, 2016 through February 28, 2017

	PR	TR	UR	TOTAL
Revenue				
Endowment Revenue (PR)	-	-	-	-
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
Total Endowment Revenue (PR)	283,846	-	-	283,846
Program Revenue (TR)				
Agency Donation	-	172,380	-	172,380
Art Associates	-	240	-	240
Grant Revenue	-	118,544	-	118,544
Other Revenue	-	-	-	-
Scholarship Donation	-	449,250	-	449,250
Specific Use Donations	-	-	-	-
SFA Transfer In - TR	-	-	-	-
PCC Transfer In - TR	-	473,133	-	473,133
Transfer In - UR	-	-	-	-
Unknown/Unspecified Restriction	-	-	-	-
Total Program Revenue (TR)	-	1,213,548	-	1,213,548
Operating Revenue (UR)				
Building the Spirit Campaign	-	-	-	-
General Fund Donations	-	-	74,915	74,915
In Kind Donations (Non Cash)	-	-	-	-
General Fund Donations - Specific Use	-	-	-	-
President's Circle Donations	-	-	81,482	81,482
Special Event Revenue	-	-	3,353	3,353
Unknown Bank Debit	-	-	-	-
PCC Transfer In - UR	-	-	676,268	676,268
Total Operating Revenue (UR)	-	-	836,019	836,019
Foundation Administration Fee Revenue				
Foundation Administration Fee	-	(298,107)	298,107	-
Total Foundation Administration Fee Revenue	-	(298,107)	298,107	-
Investment Revenue (Includes Fees)				
Dividends	-	-	-	172,327
Interest	-	-	-	121,878
Cost Basis Adjustments	-	-	-	21,414
ADR Fees	-	-	-	(70)
Investment Management Fees	-	-	-	(78,587)
Money Fund Earning	-	-	-	(20)
Realized Gain/(Loss)	-	-	-	292,858
Unrealized Gain/(Loss)	-	-	-	813,367
Accrued Interest Paid on Bonds	-	-	-	-
Smith Barney Transfer Fees	-	-	-	-
Investment Revenue Allocation	-	1,191,050	152,117	-
Total Investment Revenue (Includes Fees)	-	1,191,050	152,117	1,343,167
Total Revenue	283,846	2,106,491	1,286,243	3,676,580
Expense				
Program Expense				
Art Associates	-	-	-	-
Agency Expense	-	112,532	-	112,532
Grants Expenses	-	76,216	-	76,216
Misc Expense - Programs	-	-	-	-
Scholarships Paid	-	284,809	-	284,809
Transfer Out - PR	543,068	-	-	543,068

Pasadena City College Foundation
Statement of Activities
July 1, 2016 through February 28, 2017

	PR	TR	UR	TOTAL
Transfer Out - TR	-	101,334	-	101,334
Transfer Out - UR	-	-	676,387	676,387
Total Program Expense	543,068	574,891	676,387	1,794,346
Fund Raising Expense				
Development Dir & Feasibility Report	-	-	-	-
Donor Cultivation	-	-	9,538	9,538
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	-	-	-	-
Total Fund Raising Expense	-	-	18,985	18,985
Operating Expense (Non Allocable)				
Major Gifts Campaign	-	-	-	-
Artists in Residence	-	-	165,287	165,287
Awards and Recognition	-	-	432	432
CEC Transfer Day	-	-	-	-
Caps & Gowns	-	-	-	-
Conference & Seminar	-	-	(5,650)	(5,650)
Community Involvement	-	-	16,954	16,954
Discretionary Fund	-	-	797	797
Foundation Expenses	-	-	-	-
Foundation Grants	-	-	-	-
Foundation Meetings	-	-	1,952	1,952
Foundation Mini Grant	-	-	-	-
Foundation Ongoing Support	-	-	-	-
In Kind Distributions (Non Cash)	-	-	-	-
Special Events Expense	-	-	-	-
Study Abroad	-	-	-	-
Training & Education	-	-	-	-
Transfer Out - UR	-	-	-	-
Transfer Out - TR	-	-	-	-
Total Operating Expense (Non Allocable)	-	-	179,772	179,772
General & Admin Expense (Allocable)				
Advertising	-	-	21,148	21,148
Audit Fees	-	-	2,580	2,580
Accounting Fees	-	-	47,000	47,000
Consulting Fees	-	-	3,302	3,302
Legal Fees	-	-	5,133	5,133
Strategic Planning	-	-	-	-
Merchant Bank Fees	-	-	543	543
Office Expenses	-	-	18,462	18,462
Salaries	-	-	301,291	301,291
Total General & Admin Expense (Allocable)	-	-	399,458	399,458
Total Expense	543,068	574,891	1,274,601	2,392,561
Net Revenue	(259,222)	1,531,600	11,641	1,284,019
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 February 28, 2017	(259,222)	1,531,600	11,641	1,284,019
Ending Net Assets - February 28, 2017	14,226,461	9,333,979	2,284,752	25,845,192

Pasadena City College Foundation
Notes to the Financials
July 1, 2016 through February 28, 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.

Pasadena City College Foundation					
Check Detail					
February 2017					
Num	Date	Name	Memo	Account	Paid Amount
54916	02/28/2017	Graphic Footprints	Inv# 4756 Deposit for Hixon Teacher Prep Prg	Agency Expense	1,750.00
54915	02/28/2017	Reina A Prado	Curating Room	Agency Expense	700.00
54910	02/24/2017	Kris Pilon	Reimburse program expenses	Agency Expense	742.68
54869	02/01/2017	Roseanne Rivera	Help to secure a car for transportation to and from school/home	Scholarships Paid	500.00
54880	02/09/2017	Maritess Flores	Student Maritess Flores #10107698 Rent expense	Scholarships Paid	600.00
DEBIT	02/01/2017	Fine Art Shipping	Tim Hawkins work - shipped to Boone Family Art Gallery	Agency Expense	1,823.00
54898	02/21/2017	Charles Jones	Reimburse Inv# 102916-1 Student Juried exhibition	Agency Expense	2,150.00
54901	02/21/2017	Beverly Legg	Reimburse Dental Hygiene Faculty Meeting Refreshments	Agency Expense	51.06
54866	02/01/2017	AIFS	Oxford Study Abroad - Supplement	Agency Expense	1,000.00
54885	02/09/2017	Amy Ulmer	Reimburse Tickets for faculty to attend Pasadena Festival of Women Authors	Agency Expense	190.00
54912	02/28/2017	I-8 Food Services	Inv# 15729 Dean's Meeting	Agency Expense	46.90
54873	02/03/2017	Xiaodan Leng	Reimburse Office supplies and equipment for Stanford MS in Computer Science Education	Agency Expense	183.60
54873	02/03/2017	Xiaodan Leng	Reimburse Fall Quarter Parking and printing fee for Stanford MS in Computer Science Ed	Agency Expense	152.00
54873	02/03/2017	Xiaodan Leng	Reimburse Flight and airport shuttle for Stanford MS in Computer Science Education Prg	Agency Expense	248.25
54873	02/03/2017	Xiaodan Leng	Reimburse Flight and airport shuttle for Stanford MS in Computer Science Education Prg	Agency Expense	167.84
54873	02/03/2017	Xiaodan Leng	Reimburse Flight and airport shuttle for Stanford MS in Computer Science Education Prg	Agency Expense	168.17
54868	02/01/2017	Kelly McCord	Reimburse Classroom materials	Agency Expense	55.59
54896	02/16/2017	Kris McPeak	Reimburse Winter Intersession Workshop Snacks Lancers for Life	Agency Expense	45.54
54908	02/24/2017	Marilyn Johnson	Reimburse Student Orientation Luncheon	Agency Expense	57.08
54914	02/28/2017	Jared Ashcroft	Reimburse Nano Tech Workshop Staff Development Luncheon	Agency Expense	216.41
54874	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	500.00
54874	02/08/2017	Stephanie Cha	Writer in Residence contract replace ck# 54780 (lost in mail)	Agency Expense	2,500.00
54878	02/09/2017	Pasadena City College Staging S	Invoice # 3600775 Writer in Residence Workshop - circadian	Agency Expense	52.00
54878	02/09/2017	Pasadena City College Staging S	Invoice # 360077 Writer in Residence Workshop - circadian	Agency Expense	39.00
54878	02/09/2017	Pasadena City College Staging S	Invoice # 360078 Writer in Residence Workshop - circadian	Agency Expense	39.00
54894	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	750.00
54894	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	6,000.00
54894	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017 Keppie Scholarship	Scholarships Paid	100.00
54894	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017 Margaret O'Donnell Scholarship	Scholarships Paid	100.00
54871	02/01/2017	Rebecca Robles	Past due housing for student Carlos Bolanos 00875540	Scholarships Paid	500.00
54872	02/01/2017	Thomas Lam	Partial rent payment for student Elizabeth Mundo 00875540	Scholarships Paid	500.00
54877	02/09/2017	Upstar Auto Sales & Service	Student Huy Vuong #10114662 car repairs	Scholarships Paid	50.00
54909	02/24/2017	Shoba Sharma	Rent expense Shannon Nilsen 00705473	Scholarships Paid	400.00
54906	02/22/2017	PCC Bookstore	Jasmine Bell Inv# 14569	Scholarships Paid	209.38
54903	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	300.00
54876	02/09/2017	Diego Contreras	Dennis Gertmenian Food Industry Scholarship	Scholarships Paid	1,000.00
54894	02/01/2017	Pasadena City College	Spring 2016 Puente Scholarship	Scholarships Paid	500.00
54893	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	1,000.00
DEBIT	02/01/2017	Pasadena City College	Inv# 11714 Scholarship for Student Trustee	Scholarships Paid	750.00
54906	02/09/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	292.00
54876	02/01/2017	Pasadena City College	Spring 2017 Parking Fees Cristina Tseng United Charity League Scholar	Scholarships Paid	30.00
54906	02/22/2017	PCC Bookstore	Elsy Alvarado Inv# 14660	Scholarships Paid	159,070.28
54906	02/22/2017	PCC Bookstore	Gwendolyn Lao Inv# 14660	Scholarships Paid	129.79
54906	02/22/2017	PCC Bookstore	John Pointer Inv# 14660	Scholarships Paid	236.15
54906	02/22/2017	PCC Bookstore	Graciela Urquiza Inv# 14660	Scholarships Paid	119.61
54876	02/09/2017	Diego Contreras	Dalaina Valenzuela Inv# 14660	Scholarships Paid	91.35
54894	02/01/2017	Pasadena City College	Spring 2016 Puente Scholarship	Scholarships Paid	42.68
54876	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	500.00
54894	02/08/2017	PCC Bookstore	Inv# 14567 Matthew Mendez	Scholarships Paid	8,250.00
54875	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	192.76
54875	02/01/2017	Pasadena City College	Scholarships Q1 & Q2 2016-2017	Scholarships Paid	192.76

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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. Smullenburg	
	12/19/2016	Jollie Scholarship Fund	James B. Sobieski	\$27,543.04

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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 Apiafi	
	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 Geujezhizian 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 Mangasanian	
	12/1/2016	Academic Senate Scholarship Fund	Roger Marheine	

RESTRICTED FUND
Donations Received
December 2016

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	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	

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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	Gift Date	Fund Description	Donor	SUBTOTAL
(Continued)	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	
				\$14,835.00

Gift Total for the month of
December 2016 =
\$66,410.28

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

IN-KIND GIFT TOTAL VALUE FOR
December 2016 =
\$5,749.00

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 Kiessling	
	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**

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
(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 Tsaar	
	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

Unrestricted Gift Total for December 2016 =	\$34,944.00
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RESTRICTED FUND
Donations Received
January 2017

\$25,000+	Gift Date	Fund Description	Donor	SUBTOTAL
	1/17/2017	Osher Scholarship Fund	Foundation for California Community Colleges	\$91,300.00

\$10,000 - \$24,999	Gift Date	Fund Description	Donor	SUBTOTAL
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\$5,000 - \$9,999	Gift Date	Fund Description	Donor	SUBTOTAL
	1/10/2017	Farrer Memorial Scholarship Fund	Margaret A. Farrer Trust	
	1/27/2017	Third Party Scholarship Fund	Alice & J.P. Wang Foundation	\$11,000.00

\$1,000 - \$4,999	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

\$1 - \$999	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
by Peggy Brickert

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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	

2/2/2017

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

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	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. Smullenburg	
	1/5/2017	Academic Senate Scholarship Fund	Harry R. Smullenburg	
	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	

RESTRICTED FUND
Donations Received
January 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	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. Sachjen	
	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	
				\$6,869.94

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

In-Kind Gift	Gift Date	Fund Description	Donor	In-Kind Gift Description
				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

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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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PCC FOUNDATION
Restricted Fund
Donations Received
February 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
	2/16/2017	Radiologic Technology Program Scholarship Fund	Kaiser Permanente-Southern California	\$5,000.00

\$1,000 - \$4,999	Gift Date	Fund Description	Donor	SUBTOTAL
	2/13/2017	Third Party Scholarship Fund	Family Hope DBA Elizabeth House	
	2/23/2017	PCC Retirees' Association Scholarship Fund	William E. Goldmann	
	2/22/2017	Third Party Scholarship Fund	ISTS	
	2/8/2017	English Division Fund	Macmillan Royalty Checks	
	2/13/2017	Third Party Scholarship Fund	Trust Company of Oklahoma	
	2/1/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	2/1/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	2/22/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	\$13,207.40

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	2/1/2017	Engineering, Technology & Workforce Dev. Div. Fund	Saeed Abedzadeh	
	2/10/2017	Abram Scholarship Fund	Bobbi Layton Abram	
	2/10/2017	President's Latino Advisory Committee Scholarship Fund	Carlos Altamirano	
	2/1/2017	Kinesiology, Health & Athletics Fund	Grace Apiafi	
	2/1/2017	Lorenza Quintero Carrera Scholarship Fund	Ofelia R. Arellano	
	2/1/2017	Performing & Communication Arts Division Fund	Sarah A. Barker	
	2/1/2017	Academic Senate Scholarship Fund	Sassan Barkeshli	
	2/1/2017	Academic Senate Scholarship Fund	Cheryl Beard	

**PCC FOUNDATION
Restricted Fund
Donations Received
February 2017**

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
(Continued)	2/1/2017	Math and Computer Science Division Fund	Margaret Boles	
	2/1/2017	Math & Computer Science Scholarship Fund	Margaret Boles	
	2/21/2017	Third Party Scholarship Fund	California Community Foundation	
	2/10/2017	President's Latino Advisory Committee Scholarship Fund	Javier Carbajal-Ramos	
	2/1/2017	Academic Senate Scholarship Fund	Karen E. Carlisi	
	2/1/2017	President's Latino Advisory Committee Scholarship Fund	Juan P. Carreon	
	2/1/2017	Veterans Resource Center Fund	Carla Christensen	
	2/10/2017	Visual Arts and Media Studies Fund	David J. Colley	
	2/1/2017	Academic Senate Scholarship Fund	Joe Conner	
	2/1/2017	Academic Senate Scholarship Fund	Mary-Erin Crook	
	2/10/2017	President's Latino Advisory Committee Scholarship Fund	Yajaira De La Paz	
	2/1/2017	Natural Sciences Division Fund	Dave N. Douglass	
	2/1/2017	Math & Computer Science Scholarship Fund	Angela M. Estrada-Ceballos	
	2/1/2017	Math & Computer Science Scholarship Fund	Maria Faccuseh	
	2/9/2017	Art Gallery Fund	Joseph L. Futtner	
	2/1/2017	Art History Scholarship Fund	Joseph L. Futtner	
	2/1/2017	Academic Senate Scholarship Fund	Lorraine Gagliardi	
	2/1/2017	Math and Computer Science Division Fund	Raelynn Garcia	
	2/1/2017	Yves Magloe Memorial Scholarship Fund	Jennifer A. Garson	
	2/1/2017	Academic Senate Scholarship Fund	Shelley L. Gaskin	
	2/10/2017	Veterans Resource Center Fund	Cynthia J. George	
	2/1/2017	English Division Scholarship Fund	Leigh-Michil E. George	
	2/1/2017	Library Fund	Krista F. Goguen	
	2/1/2017	Academic Senate Scholarship Fund	Krista F. Goguen	
	2/1/2017	Yves Magloe Memorial Scholarship Fund	Krista F. Goguen	
	2/1/2017	Academic Senate Scholarship Fund	Rita F. Gonzales	
	2/1/2017	Academic Senate Scholarship Fund	Kathleen Green	
	2/10/2017	Classified Senate Scholarship Fund	Manya M. Hakopyan	
	2/1/2017	English Division Scholarship Fund	Dustin A. Hanvey	

**PCC FOUNDATION
Restricted Fund
Donations Received
February 2017**

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
(Continued)	2/1/2017	Math & Computer Science Scholarship Fund	Linda B. Hintzman	
	2/1/2017	Classified Senate Scholarship Fund	Kerin T. Huber	
	2/1/2017	Academic Senate Scholarship Fund	Kristin K. Hyatt	
	2/1/2017	Natural Sciences Division Fund	Veronica I. Jaramillo	
	2/10/2017	Classified Senate Scholarship Fund	Audrey E. Joseph	
	2/1/2017	English Division Scholarship Fund	Brian Kennedy	
	2/1/2017	Vergil & Opal Jones Scholarship Fund	Argiro J. Kiotas Balas	
	2/1/2017	English Division Scholarship Fund	Mikage Kuroki	
	2/1/2017	President's Asian American Pacific Islander Scholarship Fund	Mikage Kuroki	
	2/1/2017	ASB Ethnic Studies Scholarship Fund	Susie H. Ling	
	2/1/2017	Academic Senate Scholarship Fund	Roger Marheine	
	2/1/2017	Library Fund	Kathryn McGuire	
	2/10/2017	Lancers for Life Fund	Kris M. McPeak	
	2/1/2017	English Division Scholarship Fund	Tim Melnarik	
	2/1/2017	Math & Computer Science Scholarship Fund	Patricia Michel	
	2/1/2017	Kinesiology, Health & Athletics Fund	Dyan R. Miller	
	2/1/2017	Anthropology Department Scholarship Fund	Derek B. Milne	
	2/1/2017	Ben Rude Linguistic Scholarship Fund	Derek B. Milne	
	2/10/2017	Classified Senate Scholarship Fund	Mark Mintz	
	2/10/2017	Classified Senate Scholarship Fund	Susanne Nelson	
	2/1/2017	The Association of Black Employees (TABE) Scholarship Fund	Jennifer A. Noble	
	2/1/2017	Math & Computer Science Scholarship Fund	Donna E. Nordstrom	
	2/1/2017	Academic Senate Scholarship Fund	Yuet-Ling O'Connor	
	2/1/2017	Academic Senate Scholarship Fund	Kirsten E. Ogden	
	2/1/2017	Arts Capital Campaign	Cynthia D. Olivo	
	2/1/2017	ASB Ethnic Studies Scholarship Fund	Enrique C. Orozco	
	2/22/2017	Upward Bound Math/Science Program Fund	Pasadena Area Comm College	
	2/1/2017	Language Division Scholarship Fund	Michelle Pedrini	
	2/1/2017	Yves Magloe Memorial Scholarship Fund	Michelle Pedrini	

PCC FOUNDATION
Restricted Fund
Donations Received
February 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	2/1/2017	English Division Scholarship Fund	Manuel Perea	
	2/1/2017	Academic Senate Scholarship Fund	Loknath Persaud	
	2/10/2017	Classified Senate Scholarship Fund	Gary N. Potts	
	2/10/2017	Friends of Foster Care Program Fund	Theresa Reed	
	2/1/2017	Ralph Hallman Philosophy Scholarship Fund	Philip G. Regan	
	2/21/2017	PCC Retirees' Association Scholarship Fund	Kathleen Rodarte	
	2/1/2017	Academic Senate Scholarship Fund	Shelagh E. Rose	
	2/1/2017	Languages Division Fund	Natalie A. Russell	
	2/1/2017	Academic Senate Scholarship Fund	Tracy A. Sachtjen	
	2/1/2017	President's Latino Advisory Committee Scholarship Fund	Cristina Salazar-Romo	
	2/1/2017	Child Development Center Fund	Cristina Salazar-Romo	
	2/1/2017	English Division Scholarship Fund	Diana N. Savas	
	2/1/2017	Astronomy Program Fund	John Sepikas	
	2/10/2017	Classified Senate Scholarship Fund	Deborah L. Smith	
	2/1/2017	English Division Scholarship Fund	Marjorie Smith	
	2/10/2017	The Association of Black Employees (TABE) Scholarship Fund	Rueben C. Smith	
	2/1/2017	Academic Senate Scholarship Fund	Terry Stoddard	
	2/1/2017	President's Asian American Pacific Islander Scholarship Fund	Raquel Torres-Retana	
	2/1/2017	President's Latino Advisory Committee Scholarship Fund	Raquel Torres-Retana	
	2/1/2017	President's Asian American Pacific Islander Scholarship Fund	Jennifer Tran	
	2/1/2017	English Division Scholarship Fund	John D. Tyberg	
	2/22/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	2/1/2017	Dean's Scholarship Award	Amy Ulmer	
	2/1/2017	English Division Scholarship Fund	Amy Ulmer	
	2/1/2017	Academic Senate Scholarship Fund	Alicia Vargas	
	2/10/2017	President's Latino Advisory Committee Scholarship Fund	Carmita Veliz	
	2/1/2017	English Division Scholarship Fund	Krista L. Walter	
	2/10/2017	Classified Senate Scholarship Fund	Glenna M. Watterson	
	2/1/2017	English Division Scholarship Fund	Ruoyi Wu	

**PCC FOUNDATION
Restricted Fund
Donations Received
February 2017**

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	2/1/2017	Business and Computer Technology Division Fund	Avo M. Yousefian	
	2/1/2017	Academic Senate Scholarship Fund	Vahid Zardoost	
	2/1/2017	President's Latino Advisory Committee Scholarship Fund	Desiree Zuniga	
				\$3,599.80

Gift Total for the month of February 2017 = \$21,807.20

IN-KIND GIFT TOTAL VALUE FOR February 2017 = \$0.00

**PCC FOUNDATION
Unrestricted Fund
Donations Received
February 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
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\$1,000 - \$4,999	Gift Date	Fund Description	Donor	SUBTOTAL
	2/16/2017	Unrestricted Fund	John C. Cushman	
	2/19/2017	Unrestricted Fund	Carol E. Green	
	2/1/2017	Unrestricted Fund	Te-Yang Tai	
				\$3,500.00

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	2/1/2017	Unrestricted Fund	Sarah A. Barker	
	2/3/2017	Unrestricted Fund	Alison M. Bjorkedal	
	2/10/2017	Unrestricted Fund	Alex Boekelheide	
	2/25/2017	Unrestricted Fund	Daniel Brambilla	
	2/13/2017	Unrestricted Fund	Edison International	
	2/1/2017	Unrestricted Fund	Preston E. Howard	
	2/10/2017	Unrestricted Fund	Cheryl M. Mitchell-Samuel	
	2/16/2017	Unrestricted Fund	Cynthia P. Revote	
	2/9/2017	Unrestricted Fund	David P. Van Pelt	
	2/1/2017	Unrestricted Fund	Paula M. Vento	
	2/1/2017	Unrestricted Fund	Rajen Vurdien	
				\$790.00

Unrestricted Gift Total for February 2017 = \$4,290.00