

EXECUTIVE COMMITTEE MEETING
PASADENA CITY COLLEGE FOUNDATION
REGULAR BUSINESS MEETING
Wednesday, May 10, 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. 2..... D. BOARD OF TRUSTEE'S REPORT

E. DISCUSSION ITEMS WITH POSSIBLE ACTION

Pg. 4..... 1. Approval of Minutes from March 8, 2017 meeting

Pg. 7..... 2. Expenditures Approval

F. REPORTS AND PROJECTS

1. Foundation President's Report – Jim Sarni

2. Risk Management Committee – Don Schweitzer

3. Board Development Committee – Sandi Mejia

Pg. 8..... 4. Finance and Investment – Jon Fuhrman

a. Budget and Financials

b. Spending Policy Reviewed

5. Campaign Report – Jack Scott

6. Executive Director's Report – Bobbi Abram

G. MOTION TO ADJOURN

FUTURE ACTIVITY DATES

Wednesday, June 14, 2017 – if needed
Executive Committee Meeting – G1

Ocie Kara-Simonyan

From: Alexander Boekelheide
Sent: Thursday, May 04, 2017 11:58 AM
To: Staff
Subject: Board of Trustees meeting report, May 3, 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 board congratulated Trustee Jim Osterling for his completion of the Community College League of California's "Excellence in Trusteeship Program," which recognizes elected leaders who have committed to educating themselves on effective board governance.
- The board approved a series of student travel activities, including a trip for 140 students in the TRIO program to San Diego for college tours in August and another for 80 Upward Bound Math/Science students to attend a STEM retreat in Big Bear next month.
- The board gave the go-ahead to a transfer of more than \$3.8 million in funds into a new restricted account created to prepare for expected increases in pension costs over the next five to seven years.
- Two faculty hires and two more in Business & College Services were approved. David Machen (Speech Communications) and Mary Wahl (Librarian) were added to PCC's faculty, and Marina Minassian (Supervisor, Student Business Services) and Chedva Weingart (Executive Director, Fiscal Services) filled vacant management positions.
- Routine course-cleanup curriculum changes were approved in business, languages, and the library.
- During public announcements many members of the board congratulated Student Trustee Nune Garipian and Associated Students President Julia Russo on their pending transfer to universities. Russo will start at the University of California, Berkeley, this fall, and Garipian will join the Trojan Family at the University of Southern California.

If you'd like to know more, you can access [the full board packet](#) (click "May 3, 2017" under the "Meetings" tab) and [video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, May 17, at 6 p.m. **Note: This meeting will take place at PCC's Rosemead Center, at 4105 Rosemead Blvd.**

Thank you,
 Alex Boekelheide

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Alex Boekelheide Executive Director



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Ocie Kara-Simonyan

From: Alexander Boekelheide
Sent: Wednesday, April 19, 2017 8:29 PM
To: Staff
Subject: Board of Trustees meeting report, April 19, 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 board approved an instructional trip for two courses in geology, 30J and 30K, to take place during June and July this year. Twenty-two students in the courses will travel to Zion, Bryce, and Capitol Reef National Parks in Utah, and Mesa Verde and the Grand Canyon in Arizona.
- In two personnel moves that received board approval, Thomas Berg was named the Nursing Simulation and Skills Laboratory Coordinator, and Javier Carbajal-Ramos was promoted from his position in college orientation programs to Assistant Director, Educational Partnerships and Programs.
- The board sent forward its votes for the California Community College Trustees Board, which is a policy body of the Community College League of California. In addition to seven incumbent members — Stephen Blum (a trustee of the Ventura County CCD), Laura Casas (Foothill-De Anza CCD), Stephan Castellanos (San Joaquin Delta CCD), Adrienne Grey (West Valley-Mission CCD), Andra Hoffman (Los Angeles CCD), Pam Haynes (Los Rios CCD), and Jim Moreno (Coast CCD) — the board submitted votes for Loren Steck (Monterey Peninsula CCD) and John Leal (State Center CCD). Trustee Wah described the vote as a push for more board representation from rural areas and northern parts of the state.
- The board heard a summary of the district's Technology Master Plan, which is expected to guide four years of investment in information technology at PCC. (The working draft of the plan is available on [the college's website](#).) The plan contains 36 recommendations, divided into the following areas:
 - 14 related to systems and process,
 - 10 related to training and support,
 - 7 related to maintaining state of the art technology, and
 - 5 related to disaster preparedness and data redundancy.
- During public announcements, Student Trustee Garipian shared that the Armenian Student Association will be hosting an event on the evening of Wednesday, April 26, in Westerbeck Hall, in remembrance of the Armenian Genocide. LA City College Professor Emerita Kay Mourdian will speak at the event, highlighting the effects the violence had on her mother, a genocide survivor.

If you'd like to know more, you can access [the full board packet](#) (click "Apr 19, 2017" under the "Meetings" tab) and [video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, May 3, at 6 p.m.

Thank you,
 Alex Boekelheide

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**EXECUTIVE COMMITTEE MEETING
PASADENA CITY COLLEGE FOUNDATION
REGULAR BUSINESS MEETING
Wednesday, March 8, 2017
4:00 P.M. Open Session
Pasadena City College
Room G1 Conference Center
1570 East Colorado Boulevard, Pasadena, California 91106**

Page 1

The Executive Committee of the Pasadena City College Foundation met on Wednesday, March 8, 2017, 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 4:04 p.m. by Mr. Jim Sarni, President.

Executive Committee Members Present

Mr. Scott Bell
Mr. Jon Fuhrman, Treasurer
Mr. John Gregory, Immediate Past President
Mr. Bill Hawkins, Vice President
Ms. Gloria Pitzer
Ms. Clara Potes-Fellow
Mr. Jim Sarni, President
Mr. Lonnie Schield
Mr. Don Schweitzer, Secretary
Dr. Jack Scott
Mr. Wade Winter

Executive Committee Members Absent

Ms. Sandi Mejia
Dr. Rajen Vurdien, PCC Superintendent/President

Liaison, Board of Trustees

Mr. Hoyt Hilsman

PCC Foundation Staff Present

Ms. Bobbi Abram, Executive Director
Ms. Kris McPeak, Director of Operations
Ms. Ocie Kara-Simonyan, Administrative Assistant II
Ms. Peggy Brickert, Business Analyst Specialist
Ms. Elaine Cartas, Interim Development Manager

Guest(s)

Nancy Davis, Campaign Consultant
Preston Howard, Foundation Board Member

II. OPEN SESSION

The meeting was called to order at 4:04 p.m.

A. ANNOUNCEMENTS AND RECOGNITIONS

Ms. Abram made a tribute to Shirley Burt and sent a memorial statement to her family and also spoke at the Board of Trustees meeting. She mentioned her memorial service will be on campus. Mr. Sarni asked for a moment of silence.

B. PUBLIC COMMENT ON NON-AGENDA ITEMS

There was no public comment.

C. PRESIDENT'S REPORT

Dr. Vurdien was absent; therefore there was no report.

D. TRUSTEE LIAISON REPORT

Mr. Hoyt Hilsman reported the Associated Students has adopted a resolution to create a safe environment in response to President Trump's Executive Order regarding undocumented residents. Academic Senate also passed a resolution for a safe learning environment.

The city and other institutions in the state are looking at resolutions they can take to reassure students and provide them with answers. The message is powerful and effective because administration is meeting with the students in small groups to reassure them that they are safe. Outreach has been powerful.

Mr. Hilsman said this college is a predominantly minority campus and the Board of Trustees is working on a similar resolution to what the Associated Students are doing.

Mr. Hilsman also mentioned transportation has been an issue for the students because of the major expense of the Metro Pass.

E. DISCUSSION ITEMS WITH POSSIBLE ACTION

1. Approval of Minutes from February 8, 2017 meeting

MOTION: ON MOTION OF Mr. Gregory and seconded by Ms. Pitzer, the Executive Committee voted by a unanimous vote (Bell, Fuhman, Gregory, Hawkins, Pitzer, Potes-Fellow, Sarni, Schield, Schweitzer, Scott, and Wade) of the eleven members present to approve the minutes of the Executive Committee Meeting held on March 8, 2017.

2. Approval of Expenditures

MOTION: ON MOTION OF Ms. Pitzer and seconded by Mr. Bell, the Executive Committee voted by a unanimous vote (Bell, Fuhman, Gregory, Hawkins, Pitzer, Potes-Fellow, Sarni, Schield, Schweitzer, Scott, and Wade) of the eleven members present to approve the expenditures.

F. REPORTS AND PROJECTS

1. PCC Foundation President's Report –
Mr. Sarni reported Mr. Schweitzer is the chair of the Risk Management Committee. Mr. Schweitzer asked if there were any other attorneys or insurance folks who would like to join this committee.

In order to create a pipeline of qualified and interested board member candidates, the Board Development Committee recommends a criteria for the PCC Foundation Board. Currently there are 5 seats open on this board. At the March 21st Foundation Board meeting, everyone will be asked to recommend two possible candidates to the Board.

Mr. Sarni suggested making the President of the Associated Students a representative on our Board.

2. Finance and Investment –
Mr. Fuhman reported the Statement of Financial Activity report shows \$25.8 million dollars as of the end of February 2017. He said the Foundation investments are up \$1.3 million dollars which is 4.5% - it is not bad for the year.



3. Campaign Report –

Dr. Scott noted the first thing that was done for the campaign was to see who would serve on the leadership committee. Some Board members may have received letters in the mail requesting their participation.

In the next week or two, a letter will be ready to be sent out to kick off the Board Division of the campaign. The solicitation period will begin soon and Board members will be the first to be asked.

March 29th - the Promise Program will be announced campus wide.

4. Executive Director's Report –

Ms. Abram noted that a memorandum of understanding with the college about the funding for the Promise Program would probably be appropriate. An estimate of incoming students that would qualify for the Promise Program would be helpful in creating a Foundation budget for the program.

The EDD appointment is set for April 9th. Dr. Vurdien has been very supportive regarding this matter.

G. MOTION TO ADJOURN

There was a motion to adjourn the meeting at 5:13 pm.

MOTION: ON MOTION OF Ms. Potes-Fellow and seconded by Ms. Pitzer the Executive Committee voted by a unanimous vote (Bell, Fuhman, Gregory, Hawkins, Pitzer, Potes-Fellow, Sarni, Schield, Schweitzer, Scott, and Wade) of the eleven members present to adjourn the March 8, 2017 Executive Committee Meeting.

MOTION FOR APPROVAL – February 8, 2017

1. To approve the minutes of the Executive Committee Meeting held on February 8, 2017.
2. To approve the expenditures.
3. To adjourn the March 8, 2017 Executive Committee Meeting.

Pasadena City College Foundation
Check Detail
April 2017

Type	Num	Date	Name	Memo	Account	Paid Amount	Class
Check	54981	04/11/2017	Kris Pilon	Reimburse program expenses	Agency Expense	523.37	1.AGC-P:William Lindquist-Liq-AGC-P
Check	54972	04/03/2017	Tristin Fowlk March & April Rent	- Tristin Fowlk 10143154	Scholarships Paid	500.00	2.AGC-R:Academic Senate General-AGC-R:Students in Need - SCH-R
Check	54996	04/14/2017	Leonardo M Past due car insurance	- Leonardo Mencias 10137594	Scholarships Paid	114.00	2.AGC-R:Academic Senate General-AGC-R:Students in Need - SCH-R
Check	54997	04/14/2017	Joshua Jimei Pas due rent	Joshua Jimenez 10102978	Scholarships Paid	500.00	2.AGC-R:Academic Senate General-AGC-R:Students in Need - SCH-R
Check	54998	04/14/2017	Gavino Oliva Pas due rent	Gavino Olivarria	Scholarships Paid	500.00	2.AGC-R:Academic Senate General-AGC-R:Students in Need - SCH-R
Check	54976	04/05/2017	Amy Ulmer	Reimburse Refreshments Tenure Track Meeting	Agency Expense	71.78	2.AGC-R:English Division-AGC-R
Check	55001	04/24/2017	Pasadena CI Job # 20739	Theater in Ashland Posters	Agency Expense	42.41	2.AGC-R:English Division-AGC-R
Check	55002	04/24/2017	Pasadena CI Job # 20747	Erin Growell Poster	Agency Expense	300.00	2.AGC-R:English Division-AGC-R
Check	55003	04/24/2017	Tookbook Th	Reimburse Gift Cards - English Honors Awards	Agency Expense	80.86	2.AGC-R:English Division-AGC-R
Check	55004	04/24/2017	Ginger Corni	English Division Hiring Committee Meeting	Agency Expense	563.96	2.AGC-R:Foothill Campus AGC-R
Check	54994	04/14/2017	Kreatyv Scre Inv# 168	Polo Shirts for staff at Foothill Campus	Agency Expense	200.00	2.AGC-R:Katie Peter's Memorial-AGC-R
Check	54982	04/11/2017	Speech-Lang Continuing Professional Development	Provider's approval	Agency Expense	60.90	2.AGC-R:Lancers for Life-AGC-R
Check	55000	04/24/2017	Kris McPeak	Chips and Water for Apr 11, 2017	Agency Expense	20.17	2.AGC-R:Lancers for Life-AGC-R
Check	54988	04/12/2017	Glenna Wati	Reimburse Courtesy Candy	Agency Expense	129.17	2.AGC-R:Natural Sciences-AGC-R
Check	54995	04/14/2017	Marvin Belzi	Speaker fee	Agency Expense	200.00	2.AGC-R:Natural Sciences-AGC-R:Landscaping the Future-AGC-R
Check	54979	04/11/2017	Crown Prom Inv # 826	Promotional material for Pathways Symposium	Agency Expense	1,325.65	2.AGC-R:Special Projects -AGC-R
Check	54979	04/11/2017	Crown Prom Inv # 825	Promotional material for Pathways Symposium	Agency Expense	1,522.50	2.AGC-R:Special Projects -AGC-R
Check	54986	04/12/2017	David Wu	Reimburse program supplies she.codes PCC NASA Swarmathon	Agency Expense	80.60	2.AGC-R:Special Projects -AGC-R
Check	54987	04/12/2017	Kristiana Rei	Reimburse program supplies she.codes PCC NASA Swarmathon	Agency Expense	79.53	2.AGC-R:Special Projects -AGC-R
Check	54984	04/11/2017	Klara Jones	Past Due Rent Klara Jones 00895664	Scholarships Paid	500.00	4.SCH-R:America-Dream Keepers-SCHN-R
Check	55009	04/25/2017	Jianghong Li	Matthew Almeida - to secure short-term housing	Scholarships Paid	250.00	4.SCH-R:America-Dream Keepers-SCHN-R
Check	DEBIT	04/03/2017	Home Depot	Equipment for Giselie Melendez Welding Scholarship	Scholarships Paid	786.27	4.SCH-R:Boone Achievement Award-SCH-R
Check	DEBIT	04/17/2017	Snap-On Ind	Awards for Automotive	Scholarships Paid	1,788.59	4.SCH-R:Boone Achievement Award-SCH-R
Check	DEBIT	04/18/2017	Snap-On Ind	Boone Achievement Award	Scholarships Paid	709.31	4.SCH-R:Boone Achievement Award-SCH-R
Check	DEBIT	04/20/2017	Apple Inc.	Awards for Digital Media program (2 MacBook Pros)	Scholarships Paid	2,475.72	4.SCH-R:Boone Achievement Award-SCH-R
Check	54985	04/13/2017	Dental Boari	Board exam for 20 students - Boone Achievement Award	Scholarships Paid	6,099.83	4.SCH-R:Boone Achievement Award-SCH-R
Check	54973	04/05/2017	PCC Bookstc	Jasmine Bell Bright Futures Scholar Inv# 14704	Scholarships Paid	240.00	4.SCH-R:Boone Achievement Award-SCH-R
Check	54980	04/11/2017	PCC Bookstc	Taia Love-Luke Bright Futures Scholar Inv# 14704	Scholarships Paid	111.50	4.SCH-R:Bright Futures-SCHN-R
Check	55010	04/25/2017	Alan Lamson	Reimburse Tickets for A Noise Within	Scholarships Paid	79.28	4.SCH-R:Bright Futures-SCHN-R
Check	55004	04/24/2017	Diandra W F	Excellence in Spanish Language	Agency Expense	700.00	4.SCH-R:Retirees Association-SCH-R
Check	DEBIT	04/05/2017	Paypal	Ticket for Bobbi to attend Legislative Networking Reception	Scholarships Paid	625.00	5.SFA:Fastabend-Von Brpckdort-SFA-P
Check	DEBIT	04/07/2017	Roy's	Lunch Meeting	Conference & Seminar	60.00	91.UNR:Unrestricted - 16-17 Budget
Check	DEBIT	04/10/2017	Outlook Nev	Ad in Outlook Newspaper April Inv# 60145	Major Gifts Campaign	35.59	91.UNR:Unrestricted - 16-17 Budget
Check	DEBIT	04/20/2017	University CI	Dues and member Lunch	Advertising	2,700.00	91.UNR:Unrestricted - 16-17 Budget
Check	DEBIT	04/24/2017	Amazon.con	Label printer for Foundation Office	Memberships & Dues	467.30	91.UNR:Unrestricted - 16-17 Budget
Check	DEBIT	04/25/2017	Women in 8	Pasadena Women's Luncheon for one table	Office Interior & Installation	130.28	91.UNR:Unrestricted - 16-17 Budget
Check	DEBIT	04/27/2017	See's Candle	Chocolate for Finance & Investment Committee meeting 4/27/17	Major Gifts Campaign	14.98	91.UNR:Unrestricted - 16-17 Budget
Check	54974	04/05/2017	The Armiste	Inv # 1974 Consulting for Major Gifts Campaign April 2017	Community Involvement	500.00	91.UNR:Unrestricted - 16-17 Budget
Check	54975	04/05/2017	Pasadena Pc	Outdoor Kennel/fencing/crates etc for Narcotics dog	Foundation Meetings	19.90	91.UNR:Unrestricted - 16-17 Budget
Check	54977	04/11/2017	Patricia Pejo	Travel Expenses August & October 2016	Major Gifts Campaign	5,500.00	91.UNR:Unrestricted - 16-17 Budget
Check	54978	04/11/2017	De Lage Lan	Inv # 54026384 Photocopier Lease May 2017	Community Involvement	800.00	91.UNR:Unrestricted - 16-17 Budget
Check	54989	04/12/2017	Elaine Carta	Development Luncheons	Misc expenses	688.47	91.UNR:Unrestricted - 16-17 Budget
Check	54990	04/14/2017	Elder Tree	Inv # 5047	Accounting Fees	6,600.00	91.UNR:Unrestricted - 16-17 Budget
Check	54991	04/14/2017	Elder Tree	Inv # 5048 & 5050	Photocopy Lease	272.00	91.UNR:Unrestricted - 16-17 Budget
Check	54993	04/14/2017	Elder Tree	Inv # 5049 & 5051	Meals	50.00	91.UNR:Unrestricted - 16-17 Budget
Check	55006	04/24/2017	Greg Renoff	Van Halen Rising Event Author travel expenses	Major Gifts Campaign	7,727.00	91.UNR:Unrestricted - 16-17 Budget
Check	55007	04/24/2017	Bobbi Abtran	To make change for the Van Halen Event	Major Gifts Campaign	9,750.00	91.UNR:Unrestricted - 16-17 Budget
Check	55008	04/24/2017	Greg Renoff	Van Halen Rising Event Author	Major Gifts Campaign	717.31	91.UNR:Unrestricted - 16-17 Budget
						200.00	91.UNR:Unrestricted - 16-17 Budget
						500.00	91.UNR:Unrestricted - 16-17 Budget
						\$ 65,626.42	

Pasadena City College Foundation Fund Balances & Performance



	Market Value (\$)		Performance (%) - thru 3/31/2017	
	3/31/2017	2/28/2017	YTD Return	Last FY
Foundation Funds - Short-term				
Charles Schwab	462,688.72	462,685.08	0.0%	n.a.
Bank of the West - General	384,110.57	554,983.07		0.2%
Bank of the West - Special Projects	6,010.44	6,010.44		
Bank of the West - Debit	8,012.89	5,336.02		
Bank of the West - Merchant	100,462.66	97,736.97		
Bank of the West - Money Market	100.00	100.00		
	961,385.28	1,126,851.58		
Foundation Funds - Long-term				
Charles Schwab	23,215,241.64	23,127,215.99	3.7%	2.4%
Osher Scholarship Funds*	1,791,210.42	1,791,210.42		7.1%
	25,006,452.06	24,918,426.41		
Total Funds	25,967,837.34	26,045,277.99		

* Value provided by 3rd party sources

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

	Market Value (\$)		Performance (%) - thru 3/31/2017	
	3/31/2017	2/28/2017	YTD Return	Last FY
Cash				
Long-term	343,405.56	342,434.39	0.0%	n.a.
Stocks				
Clifford Swan Investment Counsel	13,298,023.41	13,264,740.98	4.4%	3.1%
Glennede Small Cap	370,695.95	370,071.88	3.1%	-6.7%
iShares Russell 2000	343,700.00	344,600.00	2.5%	-6.7%
Harbor International	SOLD 9/2016	SOLD 9/2016	SOLD 9/2016	SOLD 9/2016
Matthews Pacific Tiger	567,905.81	547,906.03	12.7%	-11.5%
MFS International Value Fund	963,676.72	938,607.85	7.3%	-5.0%
Oppenheimer Developing Mkts	485,642.88	466,901.16	11.0%	-10.1%
	16,029,644.77	15,932,827.90	4.9%	0.7%
Fixed Income				
Clifford Swan Investment Counsel	6,169,790.26	6,174,151.28	1.0%	7.5%
Doubleline Total Return	470,719.24	469,615.98	1.1%	4.5%
Templeton Global	SOLD 12/2016	SOLD 12/2016	SOLD 12/2016	SOLD 12/2016
	6,640,509.50	6,643,767.26	1.0%	6.3%
Alternatives				
Deutsche Enhanced Commodity Strategy	201,681.82	208,186.44	-3.1%	0.84% #
	201,681.82	208,186.44	-3.1%	0.84% #
Total Funds	23,215,241.64	23,127,215.99		

^ 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.

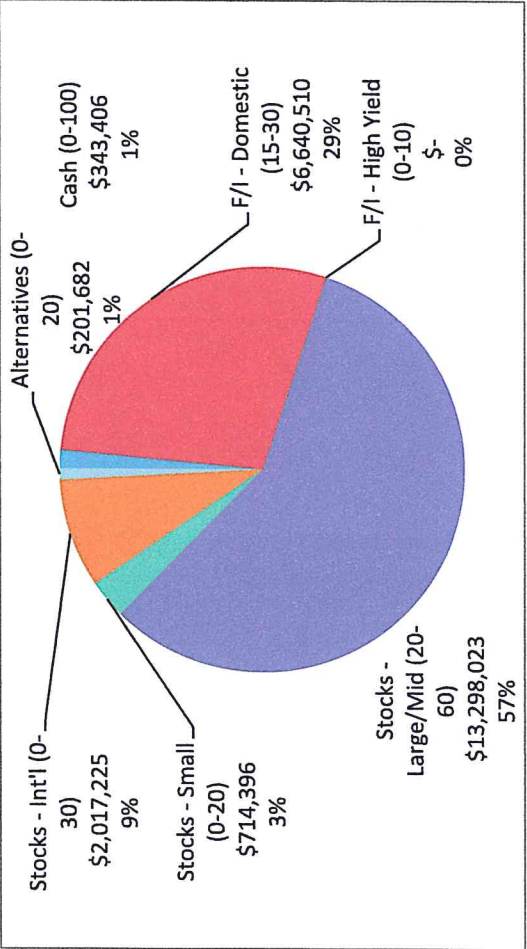
performance since 8/27/2016

Pasadena City College Foundation
Asset Allocation

Foundation Asset Balance: \$25,967,837.34

Long-term Funds - Schwab*

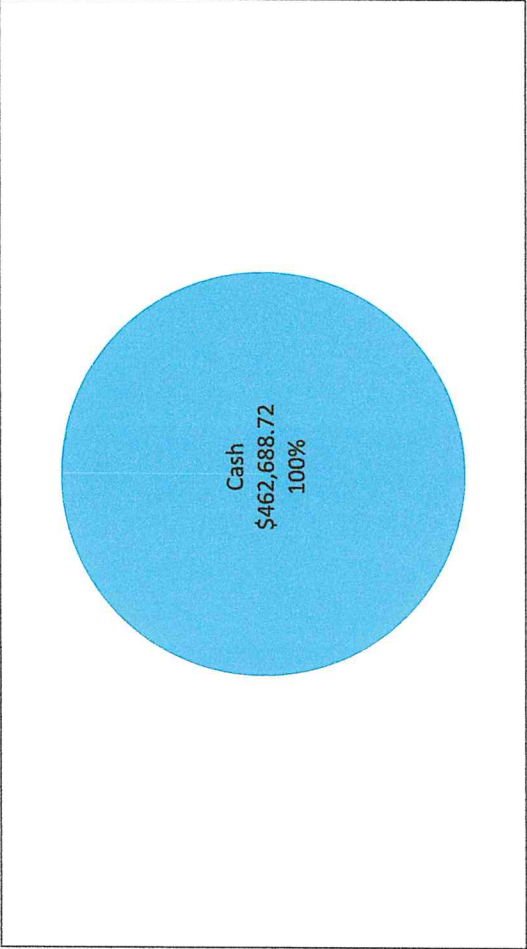
Fund Balance: \$23,215,241.64



* excluded Osher Scholarships

Short-term Funds

Fund Balance: \$961,385.28



Summary

PCC Foundation
Summary Budget
Cash Basis
April 30, 2017

	BUDGET	YTD				VARIANCE
	Total For Foundation	YTD Budget ÷ 12	Actual Scholarship, Agency & Other Funds	Actual Unrestricted Fund	YTD Actual TOTAL	Favorable/ (Unfavorable)
	BUDGETED	10th Month				
Endowment Revenue (PR)	337,869	281,558	183,959	-	183,959	(97,599)
Agency Revenue (TR)	228,834	190,695	271,163	-	271,163	80,468
Scholarship Revenue (TR)*	511,035	425,863	573,305	-	573,305	147,442
Grant Revenue (TR)	211,923	176,603	144,244	-	144,244	(32,359)
Art Campaign Revenue (TR)	2,825	2,354	290		290	(2,064)
Operating Revenue (UR)	601,000	500,833	-	164,020	164,020	(336,814)
Administrative Fee (-) <i>[Full year]</i>	315,765	263,138	(298,107)	298,107	-	(263,138)
Investment Income (-) <i>[Actual YTD]</i>	430,836	359,030	1,547,765	176,572	1,724,338	1,365,308
Transfer In	-	-	483,390	676,268	1,159,658	1,159,658
TOTAL REVENUE	2,640,087	2,200,073	2,906,009	1,314,967	4,220,976	2,020,903
Agency Expense (TR)	233,176	194,313	122,066	-	122,066	72,248
Scholarship Paid (TR)	680,681	567,234	308,511	-	308,511	258,724
Grant Expense (TR)	211,923	176,603	76,216	-	76,216	100,386
Capital Campaign Expenses (TR)		-	1,823		1,823	(1,823)
Foundation Support/Grants (UR)	33,000	27,500	-	229,873	229,873	(202,373)
Fund Raising Expense (UR)	471,021	392,518	-	18,985	18,985	373,533
General & Administrative (UR)	497,208	414,340	-	425,387	425,387	(11,047)
Transfer Out	-	-	654,659	676,387	1,331,046	(1,331,046)
TOTAL EXPENSES	2,127,009	1,772,508	1,163,274	1,350,633	2,513,907	(741,399)
<i>Deficit Funded from Net Assets (UR)</i>	-	-	-	-	-	-
NET CHANGE	513,078	427,565	1,742,735	(35,666)	1,707,069	1,279,504

Unrestricted (Cash Basis)

PCC Foundation Budget Sub-Schedule April 30, 2017	Total Budget 2016-2017	YTD Actual 2016-2017	% Budget Used	Budget Remaining	% Budget Remaining
REVENUE					
OPERATING REVENUE					
General Fund Donations - Regular	50,000	75,723	151%	(25,723)	-51%
Bequests	-				
Annual Dinner (Special Event Revenue)	6,000	3,353	56%	2,647	44%
President's Circle Donations	70,000	84,943	121%	(14,943)	-21%
Campaign Appeal	175,000				
Contracted Funds from SCPR	300,000	-	0%	300,000	100%
TOTAL OPERATING REVENUE	601,000	164,020		261,980	
ADMINISTRATIVE FEE REVENUE					
PCC Funds (1.5%) [Full year recognized @ 7/1/2016]	315,765	298,107	94%	17,658	6%
TOTAL ADMINISTRATIVE FEE REVENUE	315,765	298,107		17,658	
INVESTMENT REVENUE					
Investment Revenue (Actual YTD)	90,000	176,572	196%	(86,572)	-96%
TOTAL INVESTMENT REVENUE	90,000	176,572		(86,572)	
Transfer In		676,268			
TOTAL REVENUE	1,006,765	1,314,967		193,066	
EXPENSES					
FOUNDATION SUPPORT					
College Support Community Involvement	20,000	18,254	91%	1,746	9%
Awards and Recognition	2,000	432	22%	1,568	78%
Conferences	2,500	(6,005)	-240%	8,505	340%
Meetings	6,000	2,810	47%	3,190	53%
Discretionary Fund	2,500	797	32%	1,703	68%
TOTAL FOUNDATION SUPPORT	33,000	16,288		16,712	
FUNDRAISING EXPENSES					
Donor Cultivation	20,000	9,538	48%	10,462	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	98,231			
Major Gifts Campaign Consultant	66,000	66,000			
Development Officer 50%	60,000				
Campaign Director	150,000	49,354			
TOTAL FUNDRAISING EXPENSES	471,021	232,570		69,036	
GENERAL & ADMIN. EXPENSES					
Salary - Executive Director		-			
Salary - Aministrative Assistant II - 80%		-			
Salary - Development Manager 25%					
Salary - Business Analyst 50%		-			
Salary - Clerical Assistant 0%					
Salary - Director of Operations - 10%					
Personnel Expenses	226,258	301,291	133%	(75,033)	-33%
Accounting Services	77,250	60,200		17,050	
Administrative Assistant	50,000		0%	50,000	100%

Unrestricted (Cash Basis)

PCC Foundation Budget Sub-Schedule April 30, 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	5,501	275%	(3,501)	-175%
Consulting Services (Writer)	60,000	3,302	6%	56,698	94%
Banking Fees	2,000	657	33%	1,343	67%
Computer Software & Equipment/Financial Edge	-	1,839		(1,839)	
Office Interior & Installation	5,000	173	3%	4,827	97%
Subscriptions	-	4,384		(4,384)	
Miscellaneous Expense incl.mileage	4,000	3,024	76%	976	24%
Photocopier Lease	2,500	2,370	95%	130	5%
Printing & Postage	25,000	8,726	35%	16,274	65%
Supplies	3,000	964	32%	2,036	68%
Taxes & Licenses	200	70	35%	130	65%
Advertising	25,000	30,308	121%	(5,308)	-21%
TOTAL GENERAL & ADMIN. EXPENSES	497,208	425,387		71,821	
 Transfer Out		676,387			
 TOTAL EXPENSES	 1,001,229	 1,350,632		 157,569	
 <i>Deficit Funded by Net Assets</i>	 -				
 Income Less Expense	 5,536	 (35,666)			

PCC Foundation Restricted Fund Spending Budget

Budget Sub-Schedule April 30, 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
REVENUE (This reflects revenue to be spent - not total revenue)										
Scholarship Funds										
Wyker	8,500	5,938	70%	2,562	30%	8,500	8,500	8,500	8,500	8,500
Westerbeck	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	300,000	100%	-	0%	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
Total Scholarship Funds	1,044,000	323,336		720,664	69%	2,204,000	2,204,000	2,204,000	2,204,000	2,204,000
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
Total Agency Funds	504,000	4,000	1%	500,000	99%	900,000	900,000	900,000	900,000	900,000
TOTAL REVENUE	1,548,000	327,336		1,220,664	79%	3,104,000	3,104,000	3,104,000	3,104,000	3,104,000
EXPENSES										
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	0%	10,000	100%	10,000	10,000	10,000	10,000	10,000
America Dreamkeepers Fund Raising	10,000	-	0%	10,000	100%	10,000	10,000	10,000	10,000	10,000
Campaign Director	150,000	49,354	33%	100,646	67%	150,000	141,130	141,130	141,130	141,130
Campaign Consultant	66,000	66,000	100%	-	0%	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	98,231	98%	1,769	2%	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
TOTAL EXPENSES	790,097	241,167	31%	548,929	69%	939,646	795,076	659,377	659,377	659,377
Income Less Expense	\$ 757,903.42	\$ 86,168.80		\$ 671,734.62		\$ 2,164,354.37	\$ 2,308,924.00	\$ 2,444,623.37	\$ 2,444,623.37	\$ 2,444,623.37

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	300,000	100%	-	0%	300,000	300,000
Total Operational Funds	300,000	300,000	100%	-	0%	300,000	300,000
TOTAL REVENUE	1,500,000	300,000	20%	1,200,000	80%	2,760,000	2,760,000
EXPENSES							
Campaign Director	150,000	49,354	33%	100,646	67%	150,000	141,130
Campaign Consultant	66,000	66,000	100%	-	0%	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	98,231	98%	1,769	2%	50,000	150,000
TOTAL EXPENSES	741,374	213,585	29%	527,789	71%	894,923	648,654
Income Less Expense	\$ 758,625.84	\$ 86,415.31		\$ 672,210.53		\$ 1,865,076.79	\$ 2,095,646.42
						\$ 2,111,345.79	\$ 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
April 30, 2017

Statement of Financial Position

Cash & Cash Equivalents	3,690,474
Investments	22,738,197
Other	10,958
Total Assets	<u>26,439,629</u>
Permanently Restricted	14,297,961
Temporarily Restricted	9,904,223
Unrestricted	2,237,445
Total Net Assets	<u>26,439,629</u>

Statement of Activities

	PR	TR	UR	Total
Revenue				
Endowment Revenue (PR)	355,346	-	-	355,346
Program Revenue (TR)	-	1,472,392	-	1,472,392
Operating Revenue (UR)	-	-	840,288	840,288
Foundation Admin Fee	-	(298,107)	298,107	-
Investment Income (Includes Fees)	-	1,547,765	176,572	1,724,338
Total Revenue	355,346	2,722,050	1,314,967	4,392,363
Expense				
Program Expense	-	620,206	-	620,206
Fund Raising Expense	-	-	18,985	18,985
Operating Expense	-	-	906,260	906,260
General & Admin Expenses	-	-	425,387	425,387
Total Expense	-	620,206	1,350,633	1,970,839
Net Revenue	<u>355,346</u>	<u>2,101,844</u>	<u>(35,666)</u>	<u>2,421,524</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 April 30, 2017	(187,722)	2,101,844	(35,666)	1,878,457
Ending Net Assets - April 30, 2017	<u>14,297,961</u>	<u>9,904,223</u>	<u>2,237,445</u>	<u>26,439,629</u>



Pasadena City College Foundation
Statement of Financial Position
As of April 30, 2017

ASSETS

Current Assets

Checking/Savings	-
Bank of the West - 635 (Operating)	346,860
Bank of the West - 643 (Savings)	100
Bank of the West - 627 (Art Camp)	6,010
Bank of the West - 619 (Paypal)	101,273
Bank of the West - 544 (Debit Card)	12,225
Charles Schwab - MM - 335	845,190
Charles Schwab - MM - 932	462,685
JP Morgan Chase (Osher Funds)	1,916,130
Paypal Merchant Account	-

Total Checking/Savings	3,690,474
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Other Current Assets

Other Receivable - Bank Error	108
Lots in Arizona	10,850

Total Other Current Assets	10,958
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Total Current Assets	3,701,432
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Other Assets

Charles Schwab - Inv -335	22,738,197
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Total Other Assets	22,738,197
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TOTAL ASSETS	26,439,629
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LIABILITIES & NET ASSETS

Net Assets

Permanently Restricted	14,297,961
Temporarily Restricted	9,904,223
Unrestricted	2,237,445

Total Net Assets	26,439,629
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TOTAL LIABILITIES & NET ASSETS	26,439,629
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Pasadena City College Foundation
Statement of Activities
July 1, 2016 through April 30, 2017

	PR	TR	UR	TOTAL
Revenue				
Endowment Revenue (PR)	-	-	-	-
Scholarship Donation	108,959	-	-	108,959
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)	355,346	-	-	355,346
Program Revenue (TR)				
Agency Donation	-	271,163	-	271,163
Art Associates	-	290	-	290
Grant Revenue	-	144,244	-	144,244
Other Revenue	-	-	-	-
Scholarship Donation	-	573,305	-	573,305
Specific Use Donations	-	-	-	-
SFA Transfer In - TR	-	-	-	-
PCC Transfer In - TR	-	483,390	-	483,390
Transfer In - UR	-	-	-	-
Unknown/Unspecified Restriction	-	-	-	-
Total Program Revenue (TR)	-	1,472,392	-	1,472,392
Operating Revenue (UR)				
Building the Spirit Campaign	-	-	-	-
General Fund Donations	-	-	75,723	75,723
In Kind Donations (Non Cash)	-	-	-	-
General Fund Donations - Specific Use	-	-	-	-
President's Circle Donations	-	-	84,943	84,943
Special Event Revenue	-	-	3,353	3,353
Unknown Bank Debit	-	-	-	-
PCC Transfer In - UR	-	-	676,268	676,268
Total Operating Revenue (UR)	-	-	840,288	840,288
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	-	-	-	-
Interest	-	-	-	-
Cost Basis Adjustments	-	-	-	-
ADR Fees	-	-	-	-
Investment Management Fees	-	-	-	-
Money Fund Earning	-	-	-	-
Realized Gain/(Loss)	-	-	-	-
Unrealized Gain/(Loss)	-	-	-	-
Accrued Interest Paid on Bonds	-	-	-	-
Smith Barney Transfer Fees	-	-	-	-
Investment Revenue Allocation	-	1,547,765	176,572	1,724,338
Total Investment Revenue (Includes Fees)	-	1,547,765	176,572	1,724,338
Total Revenue	355,346	2,722,050	1,314,967	4,392,363
Expense				
Program Expense				
Art Associates	-	1,823	-	1,823
Agency Expense	-	122,066	-	122,066
Grants Expenses	-	76,216	-	76,216
Misc Expense - Programs	-	-	-	-
Scholarships Paid	-	308,511	-	308,511
Transfer Out - PR	543,068	-	-	543,068

Pasadena City College Foundation
Statement of Activities
July 1, 2016 through April 30, 2017

	PR	TR	UR	TOTAL
Transfer Out - TR	-	111,591	-	111,591
Transfer Out - UR	-	-	-	-
Total Program Expense	543,068	620,206	-	1,163,274
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	-	-	213,586	213,586
Artists in Residence	-	-	-	-
Awards and Recognition	-	-	432	432
CEC Transfer Day	-	-	-	-
Caps & Gowns	-	-	-	-
Conference & Seminar	-	-	(6,005)	(6,005)
Community Involvement	-	-	18,254	18,254
Discretionary Fund	-	-	797	797
Foundation Expenses	-	-	-	-
Foundation Grants	-	-	-	-
Foundation Meetings	-	-	2,810	2,810
Foundation Mini Grant	-	-	-	-
Foundation Ongoing Support	-	-	-	-
In Kind Distributions (Non Cash)	-	-	-	-
Special Events Expense	-	-	-	-
Study Abroad	-	-	-	-
Training & Education	-	-	-	-
Transfer Out - UR	-	-	676,387	676,387
Transfer Out - TR	-	-	-	-
Total Operating Expense (Non Allocable)	-	-	906,260	906,260
General & Admin Expense (Allocable)				
Advertising	-	-	30,308	30,308
Audit Fees	-	-	2,580	2,580
Accounting Fees	-	-	60,200	60,200
Consulting Fees	-	-	3,302	3,302
Legal Fees	-	-	5,501	5,501
Strategic Planning	-	-	-	-
Merchant Bank Fees	-	-	657	657
Office Expenses	-	-	21,550	21,550
Salaries	-	-	301,291	301,291
Total General & Admin Expense (Allocable)	-	-	425,387	425,387
Total Expense	543,068	620,206	1,350,633	2,513,907
Net Revenue	(187,722)	2,101,844	(35,666)	1,878,457
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 April 30, 2017	(187,722)	2,101,844	(35,666)	1,878,457
Ending Net Assets - April 30, 2017	14,297,961	9,904,223	2,237,445	26,439,629

Pasadena City College Foundation
Notes to the Financials
July 1, 2016 through April 30, 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.

PCC FOUNDATION
Restricted Fund
Donations Received
April 2017

\$25,000+	Gift Date	Fund Description	Donor	SUBTOTAL
	4/10/2017	James R. Galbraith Endowed Journalism Scholarship Fund	Conrad N. Hilton Foundation	
	4/10/2017	James R. Galbraith Endowed Speech Scholarship Fund	Conrad N. Hilton Foundation	
				\$63,500.00

\$10,000 - \$24,999	Gift Date	Fund Description	Donor	SUBTOTAL
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\$5,000 - \$9,999	Gift Date	Fund Description	Donor	SUBTOTAL
	4/3/2017	Harold and Lola Benson Fund	Harold Benson Trust	
	4/25/2017	PCC Retirees' Association Scholarship Fund	Alan M. Lamson	
	4/18/2017	Veterans Resource Center Fund	Rotary Club of Altadena	
	4/17/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
				\$24,554.95

\$1,000 - \$4,999	Gift Date	Fund Description	Donor	SUBTOTAL
	4/4/2017	English Division Scholarship Fund	Associated Students of PCC	
	4/10/2017	Piano Program Fund	Franklin International Law Group, PC	
	4/4/2017	Lynn Reinecke Horton Memorial Scholarship Fund	Wayne W. Reinecke	
	4/17/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	4/19/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	4/19/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	4/19/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	4/17/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
				\$18,859.00

PCC FOUNDATION
Restricted Fund
Donations Received
April 2017

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	4/4/2017	PCC Retirees' Association Scholarship Fund	Norman Abbey	
	4/3/2017	Engineering, Technology & Workforce Dev. Div. Fund	Saeed Abedzadeh	
	4/10/2017	Abram Scholarship Fund	Bobbi Layton Abram	
	4/3/2017	Kinesiology, Health & Athletics Fund	Grace Apiafi	
	4/3/2017	Lorenza Quintero Carrera Scholarship Fund	Ofelia R. Arellano	
	4/4/2017	English Division Fund	Associated Students of PCC	
	4/3/2017	Performing & Communication Arts Division Fund	Sarah A. Barker	
	4/3/2017	Academic Senate Scholarship Fund	Sassan Barkeshli	
	4/3/2017	Academic Senate Scholarship Fund	Cheryl Beard	
	4/10/2017	Child Development Center Fund	Alex Boekelheide	
	4/3/2017	Math and Computer Science Division Fund	Margaret Boles	
	4/3/2017	Math & Computer Science Scholarship Fund	Margaret Boles	
	4/5/2017	Arts Capital Campaign	M. Susan Brown	
	4/3/2017	Academic Senate Scholarship Fund	Karen E. Carlisi	
	4/28/2017	President's Latino Advisory Committee Scholarship Fund	Crista Casillas	
	4/26/2017	General Scholarship Fund	Yu-Chung Chang Hou	
	4/3/2017	Veterans Resource Center Fund	Carla Christensen	
	4/10/2017	Visual Arts and Media Studies Fund	David J. Colley	
	4/3/2017	Academic Senate Scholarship Fund	Joe Conner	
	4/3/2017	Academic Senate Scholarship Fund	Mary-Erin Crook	
	4/18/2017	Natural Sciences Professional Development Fund	Dave N. Douglass	
	4/3/2017	Natural Sciences Division Fund	Dave N. Douglass	
	4/3/2017	Math & Computer Science Scholarship Fund	Angela M. Estrada-Ceballos	
	4/19/2017	Math and Computer Science Division Fund	ExxonMobile Foundation	
	4/3/2017	Math & Computer Science Scholarship Fund	Maria Faccuseh	
	4/30/2017	President's Latino Advisory Committee Scholarship Fund	Valerie S. Foster	
	4/3/2017	Art History Scholarship Fund	Joseph L. Futner	
	4/3/2017	Academic Senate Scholarship Fund	Lorraine Gagliardi	
	4/3/2017	Math and Computer Science Division Fund	Raelynn Garcia	

PCC FOUNDATION
Restricted Fund
Donations Received
April 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	4/3/2017	Yves Magloe Memorial Scholarship Fund	Jennifer A. Garson	
	4/3/2017	Academic Senate Scholarship Fund	Shelley L. Gaskin	
	4/10/2017	Veterans Resource Center Fund	Cynthia J. George	
	4/3/2017	English Division Scholarship Fund	Leigh-Michil E. George	
	4/3/2017	Library Fund	Krista F. Goguen	
	4/3/2017	Academic Senate Scholarship Fund	Krista F. Goguen	
	4/3/2017	Yves Magloe Memorial Scholarship Fund	Krista F. Goguen	
	4/3/2017	Academic Senate Scholarship Fund	Rita F. Gonzales	
	4/3/2017	Third Party Scholarship Fund	Governor's Scholarship Programs	
	4/3/2017	Academic Senate Scholarship Fund	Kathleen Green	
	4/4/2017	PCC Retirees' Association Scholarship Fund	Carole L. Greene	
	4/10/2017	Classified Senate Scholarship Fund	Manya M. Hakopyan	
	4/3/2017	English Division Scholarship Fund	Dustin A. Hanvey	
	4/3/2017	Math & Computer Science Scholarship Fund	Linda B. Hintzman	
	4/3/2017	Classified Senate Scholarship Fund	Kerin T. Huber	
	4/3/2017	Academic Senate Scholarship Fund	Kristin K. Hyatt	
	4/3/2017	Natural Sciences Division Fund	Veronica I. Jaramillo	
	4/10/2017	Classified Senate Scholarship Fund	Audrey E. Joseph	
	4/3/2017	English Division Scholarship Fund	Brian Kennedy	
	4/3/2017	Vergil & Opal Jones Scholarship Fund	Argiro J. Kiotas Balas	
	4/3/2017	English Division Scholarship Fund	Mikage Kuroki	
	4/3/2017	President's Asian American Pacific Islander Scholarship Fund	Mikage Kuroki	
	4/3/2017	ASB Ethnic Studies Scholarship Fund	Susie H. Ling	
	4/3/2017	Yat Pang Liu/Vernon Spaulding Memorial Scholarship Fund	Wai Min Liu	
	4/3/2017	Yat Pang Liu/Vernon Spaulding Memorial Scholarship Fund	Wai Min Liu	
	4/3/2017	English Division Fund	Macmillan Royalty Checks	
	4/3/2017	Academic Senate Scholarship Fund	Roger Marheine	
	4/3/2017	Library Fund	Kathryn McGuire	
	4/10/2017	Lancers for Life Fund	Kris M. McPeak	

PCC FOUNDATION
Restricted Fund
Donations Received
April 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	4/3/2017	English Division Scholarship Fund	Tim Melnarik	
	4/3/2017	Math & Computer Science Scholarship Fund	Patricia Michel	
	4/3/2017	Kinesiology, Health & Athletics Fund	Dyan R. Miller	
	4/3/2017	Anthropology Department Scholarship Fund	Derek B. Milne	
	4/3/2017	Ben Rude Linguistic Scholarship Fund	Derek B. Milne	
	4/10/2017	Classified Senate Scholarship Fund	Mark Mintz	
	4/25/2017	Academic Senate Students in Need Fund	Lisa Nelson	
	4/25/2017	America Dreamkeepers Project Fund	Lisa Nelson	
	4/10/2017	Classified Senate Scholarship Fund	Susanne Nelson	
	4/3/2017	The Association of Black Employees (TABE) Scholarship Fund	Jennifer A. Noble	
	4/3/2017	Math & Computer Science Scholarship Fund	Donna E. Nordstrom	
	4/3/2017	Academic Senate Scholarship Fund	Yuet-Ling O'Connor	
	4/3/2017	Academic Senate Scholarship Fund	Kirsten E. Ogden	
	4/3/2017	Arts Capital Campaign	Cynthia D. Olivo	
	4/3/2017	ASB Ethnic Studies Scholarship Fund	Enrique C. Orozco	
	4/3/2017	Language Division Scholarship Fund	Michelle Pedrini	
	4/3/2017	Yves Magloie Memorial Scholarship Fund	Michelle Pedrini	
	4/3/2017	Academic Senate Scholarship Fund	Maria E. Pehlivanova	
	4/3/2017	English Division Scholarship Fund	Manuel Perea	
	4/3/2017	Academic Senate Scholarship Fund	Loknath Persaud	
	4/4/2017	PCC Retirees' Association Scholarship Fund	Dorothy F. Potter	
	4/10/2017	Classified Senate Scholarship Fund	Gary N. Potts	
	4/10/2017	Friends of Foster Care Program Fund	Theresa Reed	
	4/3/2017	Ralph Hallman Philosophy Scholarship Fund	Philip G. Regan	
	4/3/2017	Academic Senate Scholarship Fund	Shelagh E. Rose	
	4/3/2017	Languages Division Fund	Natalie A. Russell	
	4/3/2017	Academic Senate Scholarship Fund	Tracy A. Sachtjen	
	4/3/2017	President's Latino Advisory Committee Scholarship Fund	Cristina Salazar-Romo	
	4/3/2017	Child Development Center Fund	Cristina Salazar-Romo	

5/3/2017
by Peggy Brickert

PCC FOUNDATION
Restricted Fund
Donations Received
April 2017

\$1. - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	4/3/2017	English Division Scholarship Fund	Diana N. Savas	
	4/4/2017	PCC Retirees' Association Scholarship Fund	Patricia O. Savoie	
	4/3/2017	Astronomy Program Fund	John Sepikas	
	4/5/2017	English Division Scholarship Fund	Harry R. Smullenburg	
	4/5/2017	Academic Senate Scholarship Fund	Harry R. Smullenburg	
	4/10/2017	Classified Senate Scholarship Fund	Deborah L. Smith	
	4/3/2017	English Division Scholarship Fund	Marjorie Smith	
	4/10/2017	The Association of Black Employees (TABE) Scholarship Fund	Rueben C. Smith	
	4/27/2017	Third Party Scholarship Fund	State of California, California Conservation Corps	
	4/3/2017	Academic Senate Scholarship Fund	Terry Stoddard	
	4/13/2017	PCC Retirees' Association Scholarship Fund	Sylvia Jan Sutherland	
	4/3/2017	President's Asian American Pacific Islander Scholarship Fund	Raquel Torres-Retana	
	4/3/2017	President's Latino Advisory Committee Scholarship Fund	Raquel Torres-Retana	
	4/3/2017	President's Asian American Pacific Islander Scholarship Fund	Jennifer Tran	
	4/3/2017	English Division Scholarship Fund	John D. Tyberg	
	4/17/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	4/3/2017	Dean's Scholarship Award	Amy Ulmer	
	4/3/2017	English Division Scholarship Fund	Amy Ulmer	
	4/3/2017	Academic Senate Scholarship Fund	Alicia Vargas	
	4/10/2017	President's Latino Advisory Committee Scholarship Fund	Carmita Veliz	
	4/3/2017	English Division Scholarship Fund	Krista L. Walter	
	4/10/2017	Classified Senate Scholarship Fund	Glenna M. Watterson	
	4/3/2017	English Division Scholarship Fund	Ruoyi Wu	
	4/3/2017	Business and Computer Technology Division Fund	Avo M. Yousefian	
	4/3/2017	Academic Senate Scholarship Fund	Vahid Zardoost	
	4/3/2017	President's Latino Advisory Committee Scholarship Fund	Desiree Zuniga	
				\$6,635.52

Gift Total for the month of April 2017 = \$113,549.47

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

In-Kind Gift	Gift Date	Fund Description	Donor	In-Kind Gift Description
	4/19/2017	Engineering, Technology & EWD	George Chevrolet	2011 Chevy Cruze
	4/10/2017	Visual Arts and Media Studies Fund	International Coatings	Approx. 21 Gallons of Specialty Textile Printing Inks for use in Graphic Comm. classes.
	4/13/2017	Engineering, Technology & EWD	Cheryl Kuratomi	2002 Toyota Camry LE
	4/3/2017	Visual Arts and Media Studies Fund	Russell Meals, Jr.	Canon, Nikon, Pentax Polaroid Cameras, a GE Exposure Meter and a Vivitar Lens
	4/19/2017	Performing & Communication Arts Division Fund	Virginia Moore	Gu Zheng (Chinese Zither) Musical Instrument, music stand and accessories

IN-KIND GIFT TOTAL VALUE FOR April 2017 = \$10,168.50

**PCC FOUNDATION
Unrestricted Fund
Donations Received
April 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
	4/3/2017	Unrestricted Fund	Dorothy Falcinella	
	4/3/2017	Unrestricted Fund	Carol J. Liu	
	4/26/2017	Unrestricted Fund	RAND Corporation	
				\$3,000.00

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	4/3/2017	Unrestricted Fund	Sarah A. Barker	
	4/5/2017	Unrestricted Fund	Alison M. Bjorkedal	
	4/10/2017	Unrestricted Fund	Alex Boekelheide	
	4/4/2017	Unrestricted Fund	Preston E. Howard	
	4/10/2017	Unrestricted Fund	Cheryl M. Mitchell-Samuel	
	4/3/2017	Unrestricted Fund	Paula M. Vento	
	4/3/2017	Unrestricted Fund	Rajen Vurdien	
	4/25/2017	Unrestricted Fund	YourCause, LLC Trustee for PricewaterhouseCoopers LLP	
				\$289.00

Unrestricted Gift Total for April 2017 =	\$3,289.00
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PCC FOUNDATION
Restricted Fund
Donations Received
March 2017

\$25,000+	Gift Date	Fund Description	Donor	SUBTOTAL
	3/16/2017	Visual Arts and Media Studies Fund	Pasadena Art Alliance	
				\$25,700.00

\$10,000 - \$24,999	Gift Date	Fund Description	Donor	SUBTOTAL
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\$5,000 - \$9,999	Gift Date	Fund Description	Donor	SUBTOTAL
	3/6/2017	Computer Information Systems Program	Cengage Learning	
	3/21/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
				\$12,300.00

\$1,000 - \$4,999	Gift Date	Fund Description	Donor	SUBTOTAL
	3/23/2017	James R. Galbraith Endowed Speech Scholarship Fund	James R. Galbraith	
	3/23/2017	James R. Galbraith Endowed Journalism Scholarship Fund	James R. Galbraith	
	3/21/2017	Huntington Memorial Hospital School of Nursing Scholarship Fund	Pasadena Community Foundation	
	3/21/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	3/1/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	3/1/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	3/15/2017	Third Party Scholarship Fund	Indigenous Education, Inc.	
	3/1/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	3/16/2017	Third Party Scholarship Fund	Governor's Scholarship Programs	
	3/22/2017	Third Party Scholarship Fund	Firebaugh High School	
	3/24/2017	PCC Retirees' Association Scholarship Fund	Frank & Louise Holmes Trust	
	3/24/2017	Tiana Sanders #24 Scholarship Fund	Tiana Sanders	
				\$26,704.80

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	3/13/2017	Natural Sciences Division Fund	Winston S. Uchiyama	
	3/9/2017	Third Party Scholarship Fund	ISTS	
	3/3/2017	Yat Pang Liu/Vernon Spaulding Memorial Scholarship Fund	Teknex Corporation	
	3/15/2017	Third Party Scholarship Fund	ScholarShare College Savings Plan	

PCC FOUNDATION
Restricted Fund
Donations Received
March 2017

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
(Continued)	3/16/2017	Third Party Scholarship Fund	Boys & Girls Clubs of the L.A. Harbor	
	3/1/2017	Third Party Scholarship Fund	Pasadena Area Comm College	
	3/1/2017	Third Party Scholarship Fund	Pasadena Area Comm College	
	3/1/2017	Third Party Scholarship Fund	Pasadena Area Comm College	
	3/23/2017	English Division Fund	FOUNTAINHEAD PRESS	
	3/16/2017	English Division Scholarship Fund	Yingchao Xiao	
	3/17/2017	PCC Retirees' Association Scholarship Fund	Kathleen Rodarte	
	3/1/2017	Third Party Scholarship Fund	ScholarShare College Savings Plan	
	3/13/2017	Natural Sciences Professional Development Fund	Winston S. Uchiyama	
	3/16/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	3/17/2017	PCC Retirees' Association Scholarship Fund	Elvio V. Angeloni	
	3/17/2017	PCC Retirees' Association Scholarship Fund	Michaelene O. Bolliger	
	3/15/2017	PCC Retirees' Association Scholarship Fund	Bruce Carter	
	3/17/2017	PCC Retirees' Association Scholarship Fund	Richard W. Chamberlain	
	3/17/2017	PCC Retirees' Association Scholarship Fund	Jane S. Hallinger	
	3/27/2017	PCC Retirees' Association Scholarship Fund	Harry Kawahara	
	3/24/2017	PCC Retirees' Association Scholarship Fund	Sandra Lindoerfer	
	3/17/2017	PCC Retirees' Association Scholarship Fund	Cynthia C. Smith	
	3/10/2017	Abram Scholarship Fund	Bobbi Layton Abram	
	3/1/2017	Lorenza Quintero Carrera Scholarship Fund	Ofelia R. Arellano	
	3/1/2017	English Division Scholarship Fund	Dustin A. Hanvey	
	3/28/2017	Student Success Scholarship Fund	Jeanette Mann	
	3/22/2017	Third Party Scholarship Fund	SMART Scholarship Funding Corp.	
	3/24/2017	PCC Retirees' Association Scholarship Fund	Alan R. Armstrong	
	3/17/2017	PCC Retirees' Association Scholarship Fund	Frank & Louise Holmes Trust	
	3/10/2017	PCC Retirees' Association Scholarship Fund	Kathleen Rodarte	
	3/1/2017	Kinesiology, Health & Athletics Fund	Dyan R. Miller	
	3/17/2017	PCC Retirees' Association Scholarship Fund	Kathleen Rodarte	
	3/1/2017	Astronomy Program Fund	John Sepikas	
	3/26/2017	Music Department Scholarship Fund	Danielle Lewis	
	3/1/2017	Kinesiology, Health & Athletics Fund	Grace Apiafi	

PCC FOUNDATION
Restricted Fund
Donations Received
March 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	3/1/2017	Natural Sciences Division Fund	Dave N. Douglass	
	3/10/2017	Child Development Center Fund	Alex Boekelheide	
	3/1/2017	President's Latino Advisory Committee Scholarship Fund	Juan P. Carreon	
	3/1/2017	Math & Computer Science Scholarship Fund	Patricia Michel	
	3/1/2017	Arts Capital Campaign	Cynthia D. Olivo	
	3/1/2017	English Division Scholarship Fund	Marjorie Smith	
	3/1/2017	Library Fund	Krista F. Goguen	
	3/1/2017	Academic Senate Scholarship Fund	Rita F. Gonzales	
	3/1/2017	Vergil & Opal Jones Scholarship Fund	Argiro J. Kiotas Balas	
	3/1/2017	English Division Scholarship Fund	Tim Melnarik	
	3/1/2017	Anthropology Department Scholarship Fund	Derek B. Milne	
	3/1/2017	The Association of Black Employees (TABE) Scholarship Fund	Jennifer A. Noble	
	3/10/2017	The Association of Black Employees (TABE) Scholarship Fund	Rueben C. Smith	
	3/26/2017	Music Department Scholarship Fund	Suvachai Watanasirisuk	
	3/1/2017	Math and Computer Science Division Fund	Margaret Boles	
	3/10/2017	President's Latino Advisory Committee Scholarship Fund	Carmita Veliz	
	3/1/2017	English Division Scholarship Fund	Ruoyi Wu	
	3/1/2017	Engineering, Technology & Workforce Dev. Div. Fund	Saeed Abedzadeh	
	3/1/2017	Academic Senate Scholarship Fund	Cheryl Beard	
	3/1/2017	Math & Computer Science Scholarship Fund	Margaret Boles	
	3/10/2017	Visual Arts and Media Studies Fund	David J. Colley	
	3/1/2017	Academic Senate Scholarship Fund	Joe Conner	
	3/1/2017	Math & Computer Science Scholarship Fund	Angela M. Estrada-Ceballos	
	3/1/2017	Math & Computer Science Scholarship Fund	Maria Faccuseh	
	3/1/2017	Art History Scholarship Fund	Joseph L. Futner	
	3/1/2017	Yves Magloie Memorial Scholarship Fund	Jennifer A. Garson	
	3/10/2017	Veterans Resource Center Fund	Cynthia J. George	
	3/1/2017	English Division Scholarship Fund	Leigh-Michil E. George	
	3/1/2017	Yves Magloie Memorial Scholarship Fund	Krista F. Goguen	
	3/1/2017	Academic Senate Scholarship Fund	Kathleen Green	
	3/1/2017	Math & Computer Science Scholarship Fund	Linda B. Hintzman	

PCC FOUNDATION
Restricted Fund
Donations Received
March 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	3/1/2017	Classified Senate Scholarship Fund	Kerin T. Huber	
	3/1/2017	Natural Sciences Division Fund	Veronica I. Jaramillo	
	3/1/2017	English Division Scholarship Fund	Brian Kennedy	
	3/1/2017	English Division Scholarship Fund	Mikage Kuroki	
	3/1/2017	President's Asian American Pacific Islander Scholarship Fund	Mikage Kuroki	
	3/1/2017	ASB Ethnic Studies Scholarship Fund	Susie H. Ling	
	3/1/2017	Library Fund	Kathryn McGuire	
	3/1/2017	Ben Rude Linguistic Scholarship Fund	Derek B. Milne	
	3/1/2017	Math & Computer Science Scholarship Fund	Donna E. Nordstrom	
	3/1/2017	Academic Senate Scholarship Fund	Yuet-Ling O'Connor	
	3/1/2017	Academic Senate Scholarship Fund	Kirsten E. Ogden	
	3/1/2017	Language Division Scholarship Fund	Michelle Pedrini	
	3/1/2017	Yves Magloe Memorial Scholarship Fund	Michelle Pedrini	
	3/1/2017	Academic Senate Scholarship Fund	Maria E. Pehlivanova	
	3/1/2017	English Division Scholarship Fund	Manuel Perea	
	3/1/2017	Academic Senate Scholarship Fund	Loknath Persaud	
	3/10/2017	Classified Senate Scholarship Fund	Gary N. Potts	
	3/1/2017	Ralph Hallman Philosophy Scholarship Fund	Philip G. Regan	
	3/1/2017	Languages Division Fund	Natalie A. Russell	
	3/3/2017	English Division Scholarship Fund	Harry R. Smullenburg	
	3/3/2017	Academic Senate Scholarship Fund	Harry R. Smullenburg	
	3/1/2017	Academic Senate Scholarship Fund	Terry Stoddard	
	3/1/2017	President's Asian American Pacific Islander Scholarship Fund	Raquel Torres-Retana	
	3/1/2017	President's Latino Advisory Committee Scholarship Fund	Raquel Torres-Retana	
	3/1/2017	English Division Scholarship Fund	John D. Tyberg	
	3/1/2017	Academic Senate Scholarship Fund	Alicia Vargas	
	3/1/2017	English Division Scholarship Fund	Krista L. Walter	
	3/1/2017	Academic Senate Scholarship Fund	Vahid Zardoost	
	3/1/2017	Performing & Communication Arts Division Fund	Sarah A. Barker	
	3/1/2017	Academic Senate Scholarship Fund	Sassan Barkeshli	
	3/1/2017	Academic Senate Scholarship Fund	Karen E. Carlisi	

PCC FOUNDATION
Restricted Fund
Donations Received
March 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	3/1/2017	Veterans Resource Center Fund	Carla Christensen	
	3/1/2017	Academic Senate Scholarship Fund	Mary-Erin Crook	
	3/1/2017	Academic Senate Scholarship Fund	Lorraine Gagliardi	
	3/1/2017	Academic Senate Scholarship Fund	Shelley L. Gaskin	
	3/10/2017	Classified Senate Scholarship Fund	Manya M. Hakopyan	
	3/1/2017	Academic Senate Scholarship Fund	Kristin K. Hyatt	
	3/10/2017	Classified Senate Scholarship Fund	Audrey E. Joseph	
	3/10/2017	Lancers for Life Fund	Kris M. McPeak	
	3/10/2017	Classified Senate Scholarship Fund	Mark Mintz	
	3/1/2017	ASB Ethnic Studies Scholarship Fund	Enrique C. Orozco	
	3/1/2017	Academic Senate Scholarship Fund	Shelagh E. Rose	
	3/1/2017	English Division Scholarship Fund	Diana N. Savas	
	3/1/2017	Dean's Scholarship Award	Amy Ulmer	
	3/10/2017	Classified Senate Scholarship Fund	Glenna M. Watterson	
	3/1/2017	Business and Computer Technology Division Fund	Avo M. Yousefian	
	3/1/2017	English Division Scholarship Fund	Amy Ulmer	
	3/1/2017	Academic Senate Scholarship Fund	Roger Marheine	
	3/1/2017	Academic Senate Scholarship Fund	Tracy A. Sachtjen	
	3/10/2017	Classified Senate Scholarship Fund	Deborah L. Smith	
	3/1/2017	President's Latino Advisory Committee Scholarship Fund	Cristina Salazar-Romo	
	3/1/2017	Child Development Center Fund	Cristina Salazar-Romo	
	3/1/2017	President's Asian American Pacific Islander Scholarship Fund	Jennifer Tran	
	3/1/2017	President's Latino Advisory Committee Scholarship Fund	Desiree Zuniga	
	3/1/2017	Math and Computer Science Division Fund	Raelynn Garcia	
	3/10/2017	Classified Senate Scholarship Fund	Susanne Nelson	
	3/10/2017	Friends of Foster Care Program Fund	Theresa Reed	
				\$8,584.35

Gift Total for the month of March 2017 = \$73,289.15

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

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PCC FOUNDATION
Unrestricted Fund
Donations Received
March 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
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\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	3/1/2017	Unrestricted Fund	Preston E. Howard	
	3/1/2017	Unrestricted Fund	Rajen Vurdien	
	3/21/2017	Unrestricted Fund	Wade Winter	
	3/14/2017	Unrestricted Fund	Nadine Barney	
	3/9/2017	Unrestricted Fund	Paula Andricos	
	3/10/2017	Unrestricted Fund	Alex Boekelheide	
	3/10/2017	Unrestricted Fund	Cheryl M. Mitchell-Samuel	
	3/1/2017	Unrestricted Fund	Paula M. Vento	
	3/3/2017	Unrestricted Fund	Alison M. Bjorkedal	
	3/1/2017	Unrestricted Fund	Sarah A. Barker	
	3/21/2017	Unrestricted Fund	YourCause, LLC Trustee for PricewaterhouseCoopers LLP	
				\$464.00

Unrestricted Gift Total for March 2017 =	\$464.00
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