

Ocie Kara-Simonyan

From: Alexander Boekelheide
Sent: Thursday, June 08, 2017 7:09 AM
To: Staff
Subject: Board of Trustees meeting report, June 7, 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.

- Emily Ekshian was sworn in as the student trustee for the 2017-18 academic year, taking the place of Nune Garipian.



- Ms. Garipian was recognized by the board for her service, and she was presented with an honorary plaque commemorating the event. In his remarks as he delivered the honor, Superintendent-President Vurdien highlighted Garipian's "composure, articulation, and dedication," and he and the board thanked her deeply for her service.



- The board recognized the PCC women's badminton team, which [recently claimed](#) its first CCCAA state championship. Coach Jen Ho introduced the undefeated team and complimented them on their performance and dedication to their sport.



- Vivian Chan and members of the [Parent, Teacher, and Student Association](#) presented a donation of \$3,000 to the Lancer Pantry to fund the purchase of a commercial refrigerator at the college's food bank. The pantry has served more than 1,300 students since opening in December. Chan said the donation was intended to encourage healthy eating habits among PCC's student population.



- In his presentation on the district's tentative 2017-18 budget, Richard Storti, PCC's assistant superintendent/vice president for business and administrative services, unveiled a plan to exactly match expenditures to revenues and produce a balanced budget. Storti commented on the strength of the college's financial position provided by the college's prudent fiscal planning and enrollment management practices. Since 2013-14, PCC has increased its enrollment of full-time equivalent students — the state's metric for tuition apportionment — by 12.9 percent. Although the state is making available more resources for community colleges this year, Storti said, increased costs and economic uncertainties threaten to impact the college's bottom line. Projected net increases in general revenue of nearly \$1.76 million are offset by increased net expenses of \$1.77 million, Storti said. For facilities and equipment, the college expects balances in capital improvement accounts to decrease significantly during 2017-18 as projects are completed and funds are spent down. The board unanimously approved the 2017-18 tentative budget.
- Human Resources Vice President Lisa Norman presented the district's Equal Employment Opportunity Plan, a document outlining recruitment, hiring, and human resources practices to enhance staff diversity. Using a metric known as the "80% rule," which compares different groups of employees to identify areas of underrepresentation, the report's analysis tracked changes in population over various job classifications from 2013 to 2016. For example, the proportion of faculty who were of Latino descent increased from 13 percent to 17 percent over those three years, and Pacific Islander adjunct faculty increased from one to five percent. The plan calls for a number of measures, from expanded online services to enhanced training for hiring committees, to help address concerns highlighted in the report. The board spoke favorably of the college's efforts to enhance diversity, including PCC's African American, Asian American/Pacific Islander, and Latino advisory committees, but said that much remains to be done to ensure PCC's employee population reflects that of its students. Fifty-one percent of PCC's students are Hispanic or Latino.
- The board approved a suite of curriculum changes, updating the college's catalogue and aligning it with requirements for degree programs.
- A memorandum of understanding between the college and the Faculty Association was approved, authorizing changes to the 2017-18 academic calendar that the board approved in December. The revised calendar includes one Flex Day on March 15, 2018, and identifies August 25, 2017, the Friday before fall classes start, as a day on which faculty are not required to attend.
- Dr. Vurdien paid tribute to Haroldine Gardner, who passed away last month after 54 years of service as a PCC employee. The college will come together to celebrate Haroldine's life next **Wednesday, June 14, at noon in Creveling Lounge**. All are invited.

- Trustee Osterling announced that on Monday, July 31, the Los Angeles County School Trustees Association will hold a meeting in Creveling Lounge, with L.A. County Supervisor Kathryn Barger as the keynote speaker. More details are forthcoming.

If you'd like to know more, you can access [the full board packet](#) (click "June 7, 2017" under the "Meetings" tab) and [video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, June 21, at 6 p.m., in the G-1 Conference Room. The board will briefly conduct necessary business in advance of the July 1 start of the fiscal year, and then adjourn for a retreat.

Thank you,
Alex Boekelheide

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Alex Boekelheide Executive Director



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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 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 Garijian 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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Ocie Kara-Simonyan

From: Alexander Boekelheide
Sent: Thursday, April 06, 2017 2:03 PM
To: Staff
Subject: Board of Trustees meeting report, April 5, 2017

Hello:

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

- The meeting was the annual joint meeting with PCC's Associated Students government. AS President Julia Russo and her executive board discussed their priorities for the year, including college affordability, transportation, open educational resources, and promoting diversity on campus. Many trustees offered words of encouragement to the student leaders for the role they play in representing the views of PCC's student body.
- The board approved updated policies governing three areas: Integrated Planning (Board Policy 3250), Institutional Effectiveness (3251), Shower Facilities for Homeless Students (5220). A fourth policy governing Standards of Student Conduct (5500) was tabled for further review, in order to ensure greater student involvement with the policy approval process.
- A new associate degree for transfer in film, television, and electronic media was approved for addition to the credit curriculum.
- The board approved the creation of a new accounting fund, Fund 69 — Internal Services, that would house one-time funding being set aside for future PERS/STRS obligations.
- A series of student trips, including travel that will take the Lancer Jazz Big Band to Reno and a group of student journalists to Sacramento, was unanimously approved by the board.

If you'd like to know more, you can access [the full board packet](#) (click "Apr 5, 2017" under the "Meetings" tab) and [video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, April 19, at 6 p.m.

Thank you,
Alex Boekelheide

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Alex Boekelheide Executive Director



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Ocie Kara-Simonyan

From: Alexander Boekelheide
Sent: Thursday, March 23, 2017 7:28 AM
To: Staff
Subject: Board of Trustees meeting report, March 22, 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.

- Many trustees, Academic Senate President Valerie Foster, and Duresa Hinika, president of PCC's Ujima student group, advocated for a resolution under consideration by the board that states support for undocumented students and establishes PCC as a safe learning environment. Upon the recommendation of the Senate President Foster, the board debated including a clause clarifying the procedure by which the college would respond to formal requests from law enforcement officials. The board ultimately approved the resolution as written, with a direction to legal counsel and the superintendent-president to speedily develop and disseminate information instructing the campus on the procedures for interacting with law enforcement officials.
- As part of the rescheduling of the election calendar, and in compliance with the California Voter Participation Rights Act, the board approved a change to its bylaws establishing the start and end dates of trustees' terms and the timing of the annual organizational meeting. As board members will now be elected in June of even years, their terms will begin on the first Friday of July, and the organizational meeting will be the first meeting in July. They also discussed the procedures to follow in the event of a tie result in an election.
- The board approved the retirement of three employees: Learning Assistance Center staffer Frances Avila, who has 20 years of service to the district, and custodians Benjamin and Maria Jimenez, who have 22 and 14 years of experience at PCC, respectively.
- A dollar increase in the student health fee, to \$20 per semester and \$17 per intersession, was approved.
- The board elected to table a vote on the slate for the California Community College Trustees board until April 19.
- Academic Senate President Foster reported that more than 500 faculty and staff attended the Spring Flex Day on March 9, and spoke of the positive feedback she and her colleagues have received regarding the day's events.
- Superintendent-President Vurdien reported that the college is hiring an independent consultant to evaluate the college's agreement with Metro, the transit agency, that provides U-PASS reduced-fare transit passes to PCC students. The consultant will issue a report on the program and possible recommendations at a future meeting.
- In his report to the board, Superintendent-President Vurdien spoke in remembrance of Vernon Brown, the husband of Trustee Berlinda Brown, who passed away on March 14. The meeting was adjourned in his memory.

If you'd like to know more, you can access [the full board packet](#) (click "Mar 22, 2017" under the "Meetings" tab) and [video](#) from last night's meeting online.

The next board business meeting is scheduled for Wednesday, April 5, at 6 p.m.

Thank you,
 Alex Boekelheide

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Summary

PCC Foundation
Summary Budget
Cash Basis
May 31, 2017

	BUDGET	YTD				VARIANCE
	Total For Foundation BUDGETED	YTD Budget ÷ 12 11th Month	Actual Scholarship, Agency & Other Funds	Actual Unrestricted Fund	YTD Actual TOTAL	Favorable/ (Unfavorable)
Endowment Revenue (PR)	337,869	309,713	188,959	-	188,959	(120,754)
Agency Revenue (TR)	228,834	209,765	296,249	-	296,249	86,485
Scholarship Revenue (TR)*	511,035	468,449	591,672	-	591,672	123,223
Grant Revenue (TR)	211,923	194,263	144,244	-	144,244	(50,019)
Art Campaign Revenue (TR)	2,825	2,590	345		345	(2,245)
Operating Revenue (UR)	601,000	550,917	-	168,613	168,613	(382,304)
Administrative Fee (-) [Full year]	315,765	289,451	(298,107)	298,107	-	(289,451)
Investment Income (-) [Actual YTD]	430,836	394,933	1,706,845	194,508	1,901,354	1,506,421
Transfer In	-	-	654,778	976,268	1,631,046	1,631,046
TOTAL REVENUE	2,640,087	2,420,080	3,284,985	1,637,497	4,922,481	2,502,402
Agency Expense (TR)	233,176	213,745	151,320	-	151,320	62,425
Scholarship Paid (TR)	680,681	623,958	668,251	-	668,251	(44,293)
Grant Expense (TR)	211,923	194,263	77,042	-	77,042	117,220
Capital Campaign Expenses (TR)		-	1,823		1,823	(1,823)
Foundation Support/Grants (UR)	33,000	30,250	-	248,091	248,091	(217,841)
Fund Raising Expense (UR)	471,021	431,770	-	10,756	10,756	421,014
General & Administrative (UR)	497,208	455,774	-	444,714	444,714	11,060
Transfer Out	-	-	954,659	676,387	1,631,046	(1,631,046)
TOTAL EXPENSES	2,127,009	1,949,759	1,853,095	1,379,948	3,233,043	(1,283,284)
<i>Deficit Funded from Net Assets (UR)</i>	-	-	-	-	-	-
NET CHANGE	513,078	470,321	1,431,890	257,548	1,689,438	1,219,117

Unrestricted (Cash Basis)

PCC Foundation Budget Sub-Schedule May 31, 2017	Total Budget 2016-2017	YTD Actual 2016-2017	% Budget Used	Budget Remaining	% Budget Remaining
REVENUE					
OPERATING REVENUE					
General Fund Donations - Regular Requests	50,000	78,317	157%	(28,317)	-57%
Annual Dinner (Special Event Revenue)	6,000	3,353	56%	2,647	44%
President's Circle Donations	70,000	86,943	124%	(16,943)	-24%
Campaign Appeal	175,000				
Contracted Funds from SCPR	300,000	-	0%	300,000	100%
TOTAL OPERATING REVENUE	601,000	168,613		257,387	
ADMINISTRATIVE FEE REVENUE					
PCC Funds (1.5%) <i>[Full year recognized @ 7/1/2016]</i>	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	194,508	216%	(104,508)	-116%
TOTAL INVESTMENT REVENUE	90,000	194,508		(104,508)	
Transfer In		976,268			
TOTAL REVENUE	1,006,765	1,637,496		170,537	
EXPENSES					
FOUNDATION SUPPORT					
College Support Community Involvement	20,000	18,494	92%	1,506	8%
Awards and Recognition	2,000	432	22%	1,568	78%
Conferences	2,500	(5,970)	-239%	8,470	339%
Meetings	6,000	2,859	48%	3,141	52%
Discretionary Fund	2,500	902	36%	1,598	64%
TOTAL FOUNDATION SUPPORT	33,000	16,717		16,283	
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	-	0%	6,700	100%
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	102,291			
Major Gifts Campaign Consultant	66,000	71,500			
Development Officer 50%	60,000				
Campaign Director	150,000	49,354			
TOTAL FUNDRAISING EXPENSES	471,021	233,901		77,265	
GENERAL & ADMIN. EXPENSES					
Salary - Executive Director		-			
Salary - Administrative Assistant II - 80%		-			
Salary - Development Manager 25%					
Salary - Business Analyst 50%		-			
Salary - Clerical Assistant 0%					
Salary - Director of Operations - 10%					
Personnel Expenses	226,258	301,291	133%	(75,033)	-33%
Accounting Services	77,250	66,800		10,450	

Unrestricted (Cash Basis)

PCC Foundation Budget Sub-Schedule May 31, 2017	Total Budget 2016-2017	YTD Actual 2016-2017	% Budget Used	Budget Remaining	% Budget Remaining
Administrative Assistant	50,000		0%	50,000	100%
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	715	36%	1,285	64%
Computer Software & Equipment/Financial Edge	-	1,839		(1,839)	
Office Interior & Installation	5,000	173	3%	4,827	97%
Subscriptions	-	5,135		(5,135)	
Miscellaneous Expense incl.mileage	4,000	3,634	91%	366	9%
Photocopier Lease	2,500	2,508	100%	(8)	0%
Printing & Postage	25,000	16,970	68%	8,030	32%
Supplies	3,000	1,040	35%	1,960	65%
Taxes & Licenses	200	220	110%	(20)	-10%
Advertising	25,000	33,008	132%	(8,008)	-32%
TOTAL GENERAL & ADMIN. EXPENSES	497,208	444,714		52,494	
Transfer Out		676,387			
TOTAL EXPENSES	1,001,229	1,371,718		146,043	
<i>Deficit Funded by Net Assets</i>	-				
Income Less Expense	5,536	265,777			

PCC Foundation Restricted Fund Spending Budget

Budget Sub-Schedule May 31, 2017	Proposed Budget 2016- 2017	YTD Actual 2016-2017	% Budget Used	Budget Remaining	% Budget Remaining	Proposed Budget 2017- 2018	Proposed Budget 2018- 2019	Proposed Budget 2019- 2020	Proposed Budget 2020-2021	Proposed Budget 2021-2022
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
Westbeck	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								
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	71,500	108%	(5,500)	-8%	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	102,291	102%	(2,291)	-2%	50,000	50,000	50,000	50,000	50,000
Major Gifts Campaign Salaries	308,247	190,385	62%	117,862	38%	308,247	308,247	308,247	308,247	308,247
TOTAL EXPENSES	790,097	441,112	56%	348,985	44%	939,646	795,076	659,377	659,377	659,377
Income Less Expense	\$ 757,903.42	\$ (113,776.02)		\$ 871,679.44		\$ 2,164,354.37	\$ 2,308,924.00	\$ 2,444,623.37	\$ 2,444,623.37	\$ 2,444,623.37

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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
Total Scholarship Funds	700,000	-	0%	700,000	100%	1,860,000
Agency Funds						
Major Gifts Campaign	500,000		0%	500,000	100%	900,000
Total Agency Funds	500,000	-	0%	500,000	100%	900,000
Operational Funds						
Contracted Funds from SCPR	300,000	300,000	100%	-	0%	300,000
Total Operational Funds	300,000	300,000	100%	-	0%	300,000
TOTAL REVENUE	1,500,000	300,000	20%	1,200,000	80%	2,760,000
EXPENSES						
Campaign Director	150,000	49,354	33%	100,646	67%	141,130
Campaign Consultant	66,000	71,500	108%	(5,500)	-8%	141,130
Development Officer	67,850		0%	67,850	100%	135,699
Administrative Assistant	50,000		0%	50,000	100%	50,000
Major Gifts Campaign Salaries	307,524	190,385	62%	117,140	38%	307,524
Major Gifts Campaign Operational Expenses	100,000	102,291	102%	(2,291)	-2%	30,000
TOTAL EXPENSES	741,374	413,530	56%	327,845	44%	498,654
Income Less Expense	\$ 758,625.84	\$ (113,529.51)		\$ 872,155.35		\$ 2,261,345.79
				\$ 1,865,076.79	\$ 2,095,646.42	\$ 2,111,345.79

*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
May 31, 2017

Statement of Financial Position

Cash & Cash Equivalents	3,036,443
Investments	23,203,211
Other	10,958
Total Assets	26,250,611
Permanently Restricted	14,227,961
Temporarily Restricted	9,491,991
Unrestricted	2,530,659
Total Net Assets	26,250,611

Statement of Activities

	PR	TR	UR	Total
Revenue				
Endowment Revenue (PR)	360,346	-	-	360,346
Program Revenue (TR)	-	1,515,900	-	1,515,900
Operating Revenue (UR)	-	-	1,144,881	1,144,881
Foundation Admin Fee	-	(298,107)	298,107	-
Investment Income (Includes Fees)	-	1,706,845	194,508	1,901,354
Total Revenue	360,346	2,924,639	1,637,496	4,922,481
Expense				
Program Expense	618,068	1,235,027	-	1,853,095
Fund Raising Expense	-	-	10,756	10,756
Operating Expense	-	-	924,478	924,478
General & Admin Expenses	-	-	444,714	444,714
Total Expense	618,068	1,235,027	1,379,948	3,233,043
Net Revenue	(257,722)	1,689,612	257,548	1,689,438
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 May 31, 2017	(257,722)	1,689,612	257,548	1,689,438
Ending Net Assets -May 31, 2017	14,227,961	9,491,991	2,530,659	26,250,611

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

ASSETS

Current Assets

Checking/Savings

Bank of the West - 635 (Operating)	77,553
Bank of the West - 643 (Savings)	100
Bank of the West - 627 (Art Camp)	6,010
Bank of the West - 619 (Paypal)	5,270
Bank of the West - 544 (Debit Card)	11,502
Charles Schwab - MM - 335	557,192
Charles Schwab - MM - 932	462,685
JP Morgan Chase (Osher Funds)	1,916,130
Paypal Merchant Account	-

Total Checking/Savings	<u>3,036,443</u>
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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>3,047,401</u>
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Other Assets

Charles Schwab - Inv -335	23,203,211
Total Other Assets	<u>23,203,211</u>

TOTAL ASSETS	<u><u>26,250,611</u></u>
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LIABILITIES & NET ASSETS

Net Assets

Permanently Restricted	14,227,961
Temporarily Restricted	9,491,991
Unrestricted	<u>2,530,659</u>

Total Net Assets	<u>26,250,611</u>
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TOTAL LIABILITIES & NET ASSETS	<u><u>26,250,611</u></u>
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Pasadena City College Foundation
Statement of Activities
July 1, 2016 through May 31, 2017

	PR	TR	UR	TOTAL
Revenue				
Endowment Revenue (PR)	-	-	-	-
Scholarship Donation	113,959	-	-	113,959
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)	360,346	-	-	360,346
Program Revenue (TR)				
Agency Donation	-	296,249	-	296,249
Art Associates	-	345	-	345
Grant Revenue	-	144,244	-	144,244
Other Revenue	-	-	-	-
Scholarship Donation	-	591,672	-	591,672
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)	-	1,515,900	-	1,515,900
Operating Revenue (UR)				
Building the Spirit Campaign	-	-	-	-
General Fund Donations	-	-	78,317	78,317
In Kind Donations (Non Cash)	-	-	-	-
General Fund Donations - Specific Use	-	-	-	-
President's Circle Donations	-	-	86,943	86,943
Special Event Revenue	-	-	3,353	3,353
Unknown Bank Debit	-	-	-	-
PCC Transfer In - UR	-	-	976,268	976,268
Total Operating Revenue (UR)	-	-	1,144,881	1,144,881
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	-	-	-	258,950
Interest	-	-	-	174,212
Cost Basis Adjustments	-	-	-	20,222
ADR Fees	-	-	-	(430)
Investment Management Fees	-	-	-	(106,293)
Money Fund Earning	-	-	-	(20)
Realized Gain/(Loss)	-	-	-	246,385
Unrealized Gain/(Loss)	-	-	-	1,308,328
Accrued Interest Paid on Bonds	-	-	-	-
Smith Barney Transfer Fees	-	-	-	-
Investment Revenue Allocation	-	1,706,845	194,508	-
Total Investment Revenue (Includes Fees)	-	1,706,845	194,508	1,901,354
Total Revenue	360,346	2,924,639	1,637,496	4,922,481
Expense				
Program Expense				
Art Associates	-	-	-	-
Agency Expense	-	1,823	-	1,823
Grants Expenses	-	151,320	-	151,320
Misc Expense - Programs	-	77,042	-	77,042
Scholarships Paid	-	668,251	-	668,251

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

	PR	TR	UR	TOTAL
Transfer Out - PR	618,068	-	-	618,068
Transfer Out - TR	-	336,591	-	336,591
Transfer Out - UR	-	-	-	-
Total Program Expense	618,068	1,235,027	-	1,853,095
Fund Raising Expense				
Development Dir & Feasibility Report	-	-	-	-
Donor Cultivation	-	-	9,538	9,538
Fund Raising Expense - Other	-	-	-	-
Meals & Catering	-	-	-	-
Presidents Circle	-	-	-	-
Annual Dinner	-	-	-	-
Memberships	-	-	-	-
Data Conversion and Clean-up	-	-	1,218	1,218
Postage	-	-	-	-
Printing and Advertising	-	-	-	-
Supplies - Fund Raising	-	-	-	-
Total Fund Raising Expense	-	-	10,756	10,756
Operating Expense (Non Allocable)				
Major Gifts Campaign	-	-	223,145	223,145
Artists in Residence	-	-	-	-
Awards and Recognition	-	-	432	432
CEC Transfer Day	-	-	-	-
Caps & Gowns	-	-	-	-
Conference & Seminar	-	-	(5,970)	(5,970)
Community Involvement	-	-	18,494	18,494
Discretionary Fund	-	-	902	902
Foundation Expenses	-	-	-	-
Foundation Grants	-	-	-	-
Foundation Meetings	-	-	2,859	2,859
Foundation Mini Grant	-	-	-	-
Foundation Ongoing Support	-	-	-	-
In Kind Distributions (Non Cash)	-	-	-	-
Special Events Expense	-	-	8,229	8,229
Study Abroad	-	-	-	-
Training & Education	-	-	-	-
Transfer Out - UR	-	-	676,387	676,387
Transfer Out - TR	-	-	-	-
Total Operating Expense (Non Allocable)	-	-	924,478	924,478
General & Admin Expense (Allocable)				
Advertising	-	-	33,008	33,008
Audit Fees	-	-	2,580	2,580
Accounting Fees	-	-	66,800	66,800
Consulting Fees	-	-	3,302	3,302
Legal Fees	-	-	5,501	5,501
Strategic Planning	-	-	-	-
Merchant Bank Fees	-	-	715	715
Office Expenses	-	-	31,519	31,519
Salaries	-	-	301,291	301,291
Total General & Admin Expense (Allocable)	-	-	444,714	444,714
Total Expense	618,068	1,235,027	1,379,948	3,233,043
Net Revenue	(257,722)	1,689,612	257,548	1,689,438
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 May 31, 2017	(257,722)	1,689,612	257,548	1,689,438
Ending Net Assets - May 31, 2017	14,227,961	9,491,991	2,530,659	26,250,611

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

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

Pasadena City College Foundation				Check Detail																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Num	Date	Name	Memo	Account	Paid Amount	Class
55030	05/05/2017	Greater Grace AOH Church	Holly Loughlin 10004835 Past Due Rent	Scholarships Paid	500.00	4.SCH-R:America-Dream Keepers-SCHN-R
55049	05/16/2017	Utopia Management, Inc.	Past due rent- Carbon Merrill 00904519	Scholarships Paid	500.00	4.SCH-R:America-Dream Keepers-SCHN-R
55088	05/30/2017	Auto Repairs Rocio Luna	Auto Repairs Rocio Luna 10024860	Scholarships Paid	336.00	4.SCH-R:America-Dream Keepers-SCHN-R
55097	05/30/2017	Lin Lin	Housing/Relocation costs Student 10192177	Scholarships Paid	500.00	4.SCH-R:America-Dream Keepers-SCHN-R
DEBIT	05/01/2017	Scrubes Inc.	Four Gift Cards for Boone Achievement Awards	Scholarships Paid	2,000.00	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/05/2017	Dell Computers	Boone Achievement Award - 3 Dell laptops	Scholarships Paid	4,362.45	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/10/2017	Co-Oral-Itte	Boone Award for Dental	Scholarships Paid	484.36	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/11/2017	Amazon.com	Gift wrap for Boone Awards	Agency Expense	202.56	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/11/2017	Pearson Dental Supply	Boone Award for Dental	Scholarships Paid	1,437.45	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/12/2017	Aigen Corporation	Dental Supplies for Boone Achievement Award	Scholarships Paid	275.13	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/15/2017	Horne Depot	Equipment for Welding Scholarship	Scholarships Paid	689.48	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/15/2017	Amazon.com	Wristbands for Boone Event	Agency Expense	6.95	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/18/2017	Amazon.com	Wrapping paper and labels for name badges	Agency Expense	112.43	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/18/2017	GBS Linens	Linens for Boone Achievement Awards	Agency Expense	213.42	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/18/2017	GBS Linens	Linens for Boone Achievement Awards	Agency Expense	301.88	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/18/2017	Pearson Dental Supply	Boone Award for Dental	Scholarships Paid	142.68	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/22/2017	ETI Empire Direct	Boone Award for Dental	Scholarships Paid	321.03	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/22/2017	Dolphin Rents	Boone Achievement Event	Agency Expense	1,338.00	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/23/2017	Pie and Burger	Boone Achievement Event	Agency Expense	4,350.00	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/23/2017	Pearson Dental Supply	Boone Award for Dental	Scholarships Paid	49.22	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/25/2017	Pearson Dental Supply	Boone Award for Dental	Scholarships Paid	285.36	4.SCH-R:Boone Achievement Award-SCH-R
DEBIT	05/30/2017	Dolphin Rents	Boone Achievement Event	Agency Expense	805.68	4.SCH-R:Boone Achievement Award-SCH-R
55031	05/09/2017	National Board of Certification	For Nathan Bluehawk, Azhira Jahanbanian, Huong Thi Thanh	Scholarships Paid	2,145.00	4.SCH-R:Boone Achievement Award-SCH-R
55032	05/09/2017	McKesson Medical Surgical	Inv# 02506730 Boone Achievement Award	Scholarships Paid	869.11	4.SCH-R:Boone Achievement Award-SCH-R
55043	05/12/2017	Eiman Elawady	Reimbursement WREB Exam -Boone Award	Scholarships Paid	1,075.00	4.SCH-R:Boone Achievement Award-SCH-R
55043	05/12/2017	Eiman Elawady	Reimbursement NBDHE Exam -Boone Award	Scholarships Paid	415.00	4.SCH-R:Boone Achievement Award-SCH-R
55044	05/12/2017	Tiffany Campo	Reimbursement WREB Exam -Boone Award	Scholarships Paid	1,025.00	4.SCH-R:Boone Achievement Award-SCH-R
55044	05/12/2017	Tiffany Campo	Reimbursement NBDHR Exam -Boone Award	Scholarships Paid	415.00	4.SCH-R:Boone Achievement Award-SCH-R
55045	05/12/2017	Connie Twomey	Reimbursement NBDHE Exam -Boone Award	Scholarships Paid	415.00	4.SCH-R:Boone Achievement Award-SCH-R
55045	05/12/2017	Connie Twomey	Reimbursement WREB Exam -Boone Award	Scholarships Paid	1,075.00	4.SCH-R:Boone Achievement Award-SCH-R
55069	05/19/2017	Ovsanna Kara-Simonyan	Reimburse gift cards for dancers during Boone Awards	Agency Expense	106.00	4.SCH-R:Boone Achievement Award-SCH-R
55071	05/25/2017	Scrubs LA	Boone Award	Scholarships Paid	2,000.00	4.SCH-R:Boone Achievement Award-SCH-R
55072	05/25/2017	Tri-Star Gases	Boone Award - Welding	Scholarships Paid	4,666.35	4.SCH-R:Boone Achievement Award-SCH-R
55073	05/25/2017	Elaine Cartas	Boone Event Lunch Boxes	Agency Expense	53.56	4.SCH-R:Boone Achievement Award-SCH-R
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	3,000.00	4.SCH-R:Donald R. High Sch-SCH-R
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,600.00	4.SCH-R:English Div Scholarship-SCH-R
55062	05/19/2017	Vons	PLAC Banquet expenses	Agency Expense	400.00	4.SCH-R:Latino Advisory Comm Sch-SCH-R
55068	05/19/2017	Gerardo Morales	PLAC Banquet Expenses	Agency Expense	375.00	4.SCH-R:Latino Advisory Comm Sch-SCH-R
55065	05/19/2017	Terri Borman	Reimburse Anatomy awards	Scholarships Paid	108.94	4.SCH-R:Physical Sciences Sch-SCH-R
55046	05/12/2017	I-8 Food Services	Luncheon for students hosted by PCC Retirees Assoc	Agency Expense	780.52	4.SCH-R:Retirees Association-SCH-R
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	8,000.00	4.SCH-R:Student Success Scholar-SCH-R
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	4.SCH-R:Talty Family Nursing-SCHN-R
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	9,000.00	4.SCH-R:The Rourke Family Found-SCHN-R
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	35,442.28	4.SCH-R:Third Party Scholarships-SCH-R
55067	05/19/2017	PCC Bookstore	Inv # 14706 Graciela Urquiza	Scholarships Paid	469.26	4.SCH-R:Treasure Little Children SCHN-R
55067	05/19/2017	PCC Bookstore	Inv # 14706 Devin Henry	Scholarships Paid	125.01	4.SCH-R:Treasure Little Children SCHN-R
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	4.SCH-R:William B. Major Mem-SCH-R
55093	05/30/2017	Kenneth Cheney	Yat-Pang Liu/Spaulding Memorial Award for Faculty	Agency Expense	5,000.00	4.SCH-R:Y. Pangliu/V Spaulding Mem-SCH-R
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	900.00	5.SFA:Ashley Fund-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	6,000.00	5.SFA:C. Robbins-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	5,000.00	5.SFA:Farmer Mem Fd-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	5.SFA:Kester Mem L-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	150.00	5.SFA:Lukehart-Hill-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	2,000.00	5.SFA:Michellinda Womens Club-SFA-P
55047	05/16/2017	Herff Jones, Inc.	Partial payment Class of 2017 Nursing Plns	Agency Expense	600.00	5.SFA:Mitchell Mem-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,500.00	5.SFA:Mitchell Mem-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	500.00	5.SFA:Nancy Wyker-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	500.00	5.SFA:Pasadena Medical-SFA-P

Num	Date	Name	Memo	Account	Paid Amount	Class
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	800.00	5.SFA:Peter Ryan-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	2,000.00	5.SFA:Ralph Bernays-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	400.00	5.SFA:Reg Nursing-SFA-P
55042	05/12/2017	Live Scan	Inv# 034 Live Scan for 12 Students	Agency Expense	588.00	5.SFA:SFA General Fund-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,200.00	5.SFA:SFA General Fund-SFA-P
55060	05/17/2017	PCC Bookstore	Inv# 14765 Plano Suporn Walde	Scholarships Paid	115.93	5.SFA:SFA General Fund-SFA-P
55067	05/19/2017	PCC Bookstore	Inv# 14705 Brandon Walker	Scholarships Paid	233.43	5.SFA:SFA General Fund-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	9,000.00	5.SFA:SFA General Fund-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	2,000.00	5.SFA:Van Brunt-SFA-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	200.00	5.SFA:Vosloh Mem-SFA-P
55018	05/02/2017	Arthur N. Rupe Foundation	Reimburse remaining grant funds	Grants Expenses	826.05	6.GRANTS:Arthur N. Rupe Foundation
DEBIT	05/03/2017	Challenge Coins Ltd	Coins for Veterans Graduates	Scholarships Paid	426.00	7.SPECIALS:Fund for Veterans Edu-AGCN-S
55011	05/01/2017	Christopher Villalobos	Spring 2017 Rotary Club of Altadena Veterans Scholarship	Scholarships Paid	1,500.00	7.SPECIALS:Fund for Veterans Edu-AGCN-S
55012	05/01/2017	Maricris Trask	Spring 2017 Rotary Club of Altadena Veterans Scholarship	Scholarships Paid	1,500.00	7.SPECIALS:Fund for Veterans Edu-AGCN-S
55013	05/01/2017	Alex Arguellez	Spring 2017 Rotary Club of Altadena Veterans Scholarship	Scholarships Paid	1,500.00	7.SPECIALS:Fund for Veterans Edu-AGCN-S
55014	05/01/2017	Robert Denam	Spring 2017 Rotary Club of Altadena Veterans Scholarship	Scholarships Paid	1,500.00	7.SPECIALS:Fund for Veterans Edu-AGCN-S
55015	05/01/2017	Evelyn Trinidad-Rokitski	Spring 2017 Rotary Club of Altadena Veterans Scholarship	Scholarships Paid	1,500.00	7.SPECIALS:Fund for Veterans Edu-AGCN-S
55063	05/19/2017	PCC Bookstore	Inv# 14707 Veterans Scholarships	Scholarships Paid	1,441.28	7.SPECIALS:Fund for Veterans Edu-AGCN-S
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	8.OSHER FUNDS:Osher - Alexander Family Sch
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	400.00	8.OSHER FUNDS:Osher - Asian Pacific American
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	8.OSHER FUNDS:Osher - D Mitoma & M Inouye Sch
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	8.OSHER FUNDS:Osher - Elton C Davis Mem Sch
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	18,000.00	8.OSHER FUNDS:Osher - Fnd Endowment KPCC
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	400.00	8.OSHER FUNDS:Osher - G Yee & Dr M Kao Memo
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	500.00	8.OSHER FUNDS:Osher - Honor of Bill Calfas
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	8.OSHER FUNDS:Osher - Jack Scott Scholarship
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	8.OSHER FUNDS:Osher - J-Jen & N L C Chang Sch
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	4,000.00	8.OSHER FUNDS:Osher - K&R Sugimoto FamTrst
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	500.00	8.OSHER FUNDS:Osher - R Westerbeck Perfm Art
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	26,000.00	8.OSHER FUNDS:Osher - R Westerbeck Sch
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,125.00	8.OSHER FUNDS:Osher - R Westerbeck Visual Med
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	21,000.00	8.OSHER FUNDS:Osher - Scholarship-SCH-S
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	8.OSHER FUNDS:Osher - T Yizhao & Y C Chang Sc
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,500.00	8.OSHER FUNDS:Osher - Zilgitt Fashion
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	9. PCCF Endow:Alyce & Spud Williamson-SCH-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	9. PCCF Endow:Bill & Brenda Galloway - SCH-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	9. PCCF Endow:Boone/Fetter Family - SCH-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	9. PCCF Endow:Capital Guardian Trust - SCH-P
55057	05/16/2017	Pasadena City College	Scholarships Invoice Q3 2016-17	Scholarships Paid	1,000.00	9. PCCF Endow:Dorvin & Betty Leis Fam-SCH-P
DEBIT	05/01/2017	Flemings Steakhouse	Nancy, Bobbi, and Greg Renoff - Event	Major Gifts Campaign	57.63	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/03/2017	Outlook Newspaper	Ad In Outlook Newspaper May Inv# 50145	Advertising	2,700.00	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/03/2017	Masters Building Supplies	Extension cord	Major Gifts Campaign	34.79	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/01/2017	Global Parking Systems	Parking	Major Gifts Campaign	4.00	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/02/2017	Rose City Flowers	Flower Arrangements for Van Halen Rising	Major Gifts Campaign	109.00	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/03/2017	University Club of Pasadena	Dues and member Lunch May 2017	Memberships & Dues	356.36	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/05/2017	ABM Parking	Women's Luncheon - Nancy Davis	Major Gifts Campaign	35.00	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/08/2017	Paseo Colorado	Mayor's Prayer Breakfast parking	Community Involvement	6.00	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/10/2017	Target	Frame for Case Certificate	Supplies	24.65	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/11/2017	PCC Bookstore	PCC folders for campaign	Major Gifts Campaign	64.82	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/12/2017	Amazon.com	Phone Charger for the office	Supplies	14.12	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/12/2017	Chipotle	Major Gifts Campaign	Major Gifts Campaign	20.66	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/15/2017	Amazon.com	Office Supplies	Supplies	79.27	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/19/2017	Smitty's Grill	Major Gifts Campaign Meeting	Major Gifts Campaign	50.00	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/24/2017	Harry & David	Sympathy basket for Gilbert Rivera (wife passed away)	Discretionary Fund	104.97	91.UNR:Unrestricted - 16-17 Budget
DEBIT	05/30/2017	Survey Monkey	Memberships dues	Memberships & Dues	300.00	91.UNR:Unrestricted - 16-17 Budget
55019	05/02/2017	The Armistead Group, Inc.	Inv # 1979 Consulting for Major Gifts Campaign May 2017	Major Gifts Campaign	5,500.00	91.UNR:Unrestricted - 16-17 Budget
55023	05/02/2017	Bobbi Abram	Meeting with Clara Potes-Fellow re: Communications Committee	Major Gifts Campaign	8.16	91.UNR:Unrestricted - 16-17 Budget
55024	05/02/2017	Ovsanna Kara-Simonyan	Reimburse Drinks for Finance & Investment Committee Meeting	Foundation Meetings	10.02	91.UNR:Unrestricted - 16-17 Budget

Num	Date	Name	Memo	Account	Paid Amount	Class
55026	05/02/2017	Ready Refresh	Invoice # 360233 Foundation Board of Directors Meeting	Foundation Meetings	39.00	91.UNR:Unrestricted - 16-17 Budget
55028	05/05/2017	Attorney Gen Reg of Charitable Trusts	Inv# 17D0017875709 Office water 03/15-04/14/17	Misc expenses	101.38	91.UNR:Unrestricted - 16-17 Budget
55029	05/05/2017	Bobbi Abram	EIN 95-3434226 RRF-1 FY ending 6/30/16	Tax (Misc)	150.00	91.UNR:Unrestricted - 16-17 Budget
55033	05/09/2017	Greg Renoff	Reimburse Misc Expenses - gift for Greg Renoff and extension cord	Major Gifts Campaign	93.52	91.UNR:Unrestricted - 16-17 Budget
55038	05/09/2017	ECW Press	Meal Expenses during Van Halen Rising event	Major Gifts Campaign	82.59	91.UNR:Unrestricted - 16-17 Budget
55039	05/09/2017	Patricia Pejoumand	Inv # 13609	Major Gifts Campaign	532.02	91.UNR:Unrestricted - 16-17 Budget
55048	05/16/2017	Patricia Pejoumand	Accounting Fees April 2017	Accounting Fees	6,600.00	91.UNR:Unrestricted - 16-17 Budget
55039	05/09/2017	Patricia Pejoumand	Travel Expenses March 2017	Misc expenses	273.58	91.UNR:Unrestricted - 16-17 Budget
55048	05/16/2017	Ovsanna Kara-Simonyan	Reimburse Parking Permit for Galloway Event	Major Gifts Campaign	20.50	91.UNR:Unrestricted - 16-17 Budget
55070	05/23/2017	Timeless Celebrations	Inv # 54392451 Photocopy Lease May 2017	PhotoCopy Lease	137.79	91.UNR:Unrestricted - 16-17 Budget
55073	05/25/2017	Elaine Cartas	Boone Ceremony May 22, 2017	Major Gifts Campaign	3,147.23	91.UNR:Unrestricted - 16-17 Budget
55073	05/25/2017	Elaine Cartas	Womens Luncheons	Conference & Seminar	35.00	91.UNR:Unrestricted - 16-17 Budget
55083	05/25/2017	Ready Refresh	AFP Membership	Memberships & Dues	95.00	91.UNR:Unrestricted - 16-17 Budget
55084	05/25/2017	Hearken Creative Services	Inv# 17E0017875709 Office water 04/15-05/14/17	Misc expenses	107.13	91.UNR:Unrestricted - 16-17 Budget
55086	05/25/2017	Castle Press	Inv#00097982 2016 annual Report	Printing - G&A	1,900.00	91.UNR:Unrestricted - 16-17 Budget
55090	05/30/2017	State Farm	Inv#23780 Annual Report	Printing - G&A	6,343.75	91.UNR:Unrestricted - 16-17 Budget
55096	05/30/2017	Clara Lee	Insurance for Patricia Pejoumand	Misc expenses	127.98	91.UNR:Unrestricted - 16-17 Budget
			Reimburse Supplies for Grad Fair Mortar Decorations	Community Involvement	234.06	91.UNR:Unrestricted - 16-17 Budget
					\$ 419,320.66	

PCC FOUNDATION
Restricted Fund
Donations Received
May 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
	5/30/2017	Dental Assisting Program Fund	The Patron Saints Foundation	\$6,930.00

\$1,000 - \$4,999	Gift Date	Fund Description	Donor	SUBTOTAL
	5/16/2017	President's Latino Advisory Committee Scholarship Fund	C.O.P.A.	
	5/31/2017	Piano Program Fund	Howard Y. Chen	
	5/1/2017	Third Party Scholarship Fund	Choctaw Nation of Oklahoma	
	5/30/2017	Gertmenian Food Industry Scholarship Fund	Dennis S. Gertmenian	
	5/31/2017	Pass Program Fund	Hill Avenue Grace Lutheran Church	
	5/31/2017	Third Party Scholarship Fund	National Military Family Association	
	5/5/2017	President's Latino Advisory Committee Scholarship Fund	Cynthia D. Olivo	
	5/9/2017	Auto Technology Program	Pasadena Tournament Of Roses	\$13,000.00

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	5/1/2017	Engineering, Technology & Workforce Dev. Div. Fund	Saeed Abedzadeh	
	5/10/2017	Abram Scholarship Fund	Bobbi Layton Abram	
	5/15/2017	Leavon Spires Scholarship Fund	Cristina Anguiano	
	5/1/2017	Kinesiology, Health & Athletics Fund	Grace Apiafi	
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	James J. Aragon	
	5/6/2017	President's Latino Advisory Committee Scholarship Fund	Ingrid Arana	
	5/1/2017	Lorenza Quintero Carrera Scholarship Fund	Ofelia R. Arellano	
	5/15/2017	Leavon Spires Scholarship Fund	Garen Barani	
	5/1/2017	Performing & Communication Arts Division Fund	Sarah A. Barker	

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

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
(Continued)	5/1/2017	Academic Senate Scholarship Fund	Sassan Barkeshli	
	5/15/2017	Leavon Spires Scholarship Fund	Samantha Baskin	
	5/1/2017	Academic Senate Scholarship Fund	Cheryl Beard	
	5/5/2017	Academic Senate Scholarship Fund	James B. Bickley	
	5/10/2017	Child Development Center Fund	Alex Boekelheide	
	5/1/2017	Math and Computer Science Division Fund	Margaret Boles	
	5/1/2017	Math & Computer Science Scholarship Fund	Margaret Boles	
	5/15/2017	Leavon Spires Scholarship Fund	Lionel Bravo	
	5/9/2017	President's Latino Advisory Committee Scholarship Fund	Berlinda Brown	
	5/5/2017	Arts Capital Campaign	M. Susan Brown	
	5/19/2017	President's Latino Advisory Committee Scholarship Fund	Jo A. Buczko	
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	Ernest N. Bustillos	
	5/1/2017	Academic Senate Scholarship Fund	Karen E. Carlisi	
	5/27/2017	President's Latino Advisory Committee Scholarship Fund	Manuel Cerda	
	5/15/2017	Leavon Spires Scholarship Fund	Christina Chavez	
	5/15/2017	Leavon Spires Scholarship Fund	Kevin Ching	
	5/1/2017	Third Party Scholarship Fund	Choctaw Nation of Oklahoma	
	5/1/2017	Veterans Resource Center Fund	Carla Christensen	
	5/12/2017	President's Latino Advisory Committee Scholarship Fund	Rebecca L. Cobb	
	5/12/2017	The Association of Black Employees (TABE) Scholarship Fund	Rebecca L. Cobb	
	5/10/2017	Visual Arts and Media Studies Fund	David J. Colley	
	5/1/2017	Academic Senate Scholarship Fund	Joe Conner	
	5/1/2017	Academic Senate Scholarship Fund	Mary-Erin Crook	
	5/30/2017	Piano Program Fund	Fred E. Culick	
	5/15/2017	Leavon Spires Scholarship Fund	Siddhart Dhaimade	
	5/1/2017	Natural Sciences Division Fund	Dave N. Douglass	
	5/11/2017	President's Latino Advisory Committee Scholarship Fund	Armando Duran	
	5/15/2017	Leavon Spires Scholarship Fund	Juan Esparza	
	5/1/2017	Math & Computer Science Scholarship Fund	Angela M. Estrada-Ceballos	
	5/1/2017	Math & Computer Science Scholarship Fund	Maria Faccuseh	

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

\$1. - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
(Continued)	5/1/2017	America Dreamkeepers Project Scholarship Fund	Emily Fernandez	
	5/1/2017	Academic Senate Students in Need Fund	Emily Fernandez	
	5/9/2017	The Association of Black Employees (TABE) Scholarship Fund	Valerie S. Foster	
	5/15/2017	Visual Arts and Media Studies Fund	Joseph L. Futtner	
	5/1/2017	Art History Scholarship Fund	Joseph L. Futtner	
	5/1/2017	Academic Senate Scholarship Fund	Lorraine Gagliardi	
	5/1/2017	Math and Computer Science Division Fund	Raelynn Garcia	
	5/1/2017	Yves Magloe Memorial Scholarship Fund	Jennifer A. Garson	
	5/1/2017	Academic Senate Scholarship Fund	Shelley L. Gaskin	
	5/10/2017	Veterans Resource Center Fund	Cynthia J. George	
	5/1/2017	English Division Scholarship Fund	Leigh-Michil E. George	
	5/15/2017	Leavon Spires Scholarship Fund	Michael Gibrael	
	5/1/2017	Library Fund	Krista F. Goguen	
	5/1/2017	Academic Senate Scholarship Fund	Krista F. Goguen	
	5/1/2017	Yves Magloe Memorial Scholarship Fund	Krista F. Goguen	
	5/10/2017	Veterans Resource Center Fund	William E. Goldmann	
	5/16/2017	President's Latino Advisory Committee Scholarship Fund	Angie Gomez	
	5/1/2017	Academic Senate Scholarship Fund	Rita F. Gonzales	
	5/12/2017	President's Latino Advisory Committee Scholarship Fund	Marina Gonzalez	
	5/19/2017	Ashland, Oregon Festival Fund	Harriett R. Graves	
	5/1/2017	Academic Senate Scholarship Fund	Kathleen Green	
	5/10/2017	Classified Senate Scholarship Fund	Manya M. Hakopyan	
	5/1/2017	English Division Scholarship Fund	Dustin A. Hanvey	
	5/15/2017	Leavon Spires Scholarship Fund	Housni Hariri	
	5/16/2017	President's Latino Advisory Committee Scholarship Fund	Blanca Hernandez Henderson	
	5/1/2017	Math & Computer Science Scholarship Fund	Linda B. Hintzman	
	5/1/2017	Classified Senate Scholarship Fund	Kerin T. Huber	
	5/15/2017	Leavon Spires Scholarship Fund	Miguel Huesca	
	5/15/2017	Leavon Spires Scholarship Fund	Jenny Huynh	
	5/15/2017	Leavon Spires Scholarship Fund	Susan X. Huynh	

PCC FOUNDATION
Restricted Fund
Donations Received
May 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	5/1/2017	Academic Senate Scholarship Fund	Kristin K. Hyatt	
	5/1/2017	Natural Sciences Division Fund	Veronica I. Jaramillo	
	5/15/2017	Leavon Spire Scholarship Fund	Clody M. Johnson	
	5/9/2017	The Association of Black Employees (TABE) Scholarship Fund	Marilyn D. Johnson	
	5/10/2017	Classified Senate Scholarship Fund	Audrey E. Joseph	
	5/15/2017	Leavon Spire Scholarship Fund	Eric L. Kawakami	
	5/1/2017	English Division Scholarship Fund	Brian Kennedy	
	5/15/2017	Leavon Spire Scholarship Fund	Paul Kim	
	5/1/2017	Vergil & Opal Jones Scholarship Fund	Argiro J. Kiotas Balas	
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	Brock M. Klein	
	5/1/2017	English Division Scholarship Fund	Mikage Kuroki	
	5/1/2017	President's Asian American Pacific Islander Scholarship Fund	Mikage Kuroki	
	5/30/2017	PCC Retirees' Association Scholarship Fund	Jo Ann Lee	
	5/15/2017	Leavon Spire Scholarship Fund	Lynn M. Leloo	
	5/1/2017	ASB Ethnic Studies Scholarship Fund	Susie H. Ling	
	5/19/2017	President's Latino Advisory Committee Scholarship Fund	Maria Manzanares	
	5/1/2017	Academic Senate Scholarship Fund	Roger Marheine	
	5/15/2017	Leavon Spire Scholarship Fund	Bryan Martin	
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	Edward Martinez	
	5/19/2017	General Scholarship Fund	Eugene I. Masuda	
	5/1/2017	Library Fund	Kathryn McGuire	
	5/10/2017	Lancers for Life Fund	Kris M. McPeak	
	5/22/2017	President's Latino Advisory Committee Scholarship Fund	Cecilia Medina-Adamo	
	5/1/2017	English Division Scholarship Fund	Tim Melnarik	
	5/1/2017	Math & Computer Science Scholarship Fund	Patricia Michel	
	5/15/2017	Leavon Spire Scholarship Fund	Bobby Milian	
	5/1/2017	Kinesiology, Health & Athletics Fund	Dyan R. Miller	
	5/1/2017	Anthropology Department Scholarship Fund	Derek B. Milne	
	5/10/2017	Classified Senate Scholarship Fund	Mark Mintz	
	5/6/2017	President's Latino Advisory Committee Scholarship Fund	Sara I. Miranda	



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

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	Cheryl M. Mitchell-Samuel	
	5/9/2017	The Association of Black Employees (TABE) Scholarship Fund	Charlotte Moore	
	5/8/2017	President's Latino Advisory Committee Scholarship Fund	Maribel Morales	
	5/15/2017	Leavon Spires Scholarship Fund	Richard Nasr	
	5/10/2017	Classified Senate Scholarship Fund	Susanne Nelson	
	5/1/2017	The Association of Black Employees (TABE) Scholarship Fund	Jennifer A. Noble	
	5/1/2017	Math & Computer Science Scholarship Fund	Donna E. Nordstrom	
	5/1/2017	Academic Senate Scholarship Fund	Yuet-Ling O'Connor	
	5/1/2017	Academic Senate Scholarship Fund	Kirsten E. Ogden	
	5/1/2017	Arts Capital Campaign	Cynthia D. Olivo	
	5/30/2017	Veterans Resource Center Fund	William Opel	
	5/1/2017	ASB Ethnic Studies Scholarship Fund	Enrique C. Orozco	
	5/15/2017	Upward Bound Math/Science Program Fund	Pasadena Area Comm College	
	5/15/2017	Leavon Spires Scholarship Fund	Premal Patel	
	5/15/2017	Leavon Spires Scholarship Fund	William Paz	
	5/1/2017	Language Division Scholarship Fund	Michelle Pedrini	
	5/1/2017	Yves Magloe Memorial Scholarship Fund	Michelle Pedrini	
	5/1/2017	Academic Senate Scholarship Fund	Maria E. Pehlivanova	
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	Manuel Perea	
	5/1/2017	English Division Scholarship Fund	Manuel Perea	
	5/3/2017	President's Latino Advisory Committee Scholarship Fund	Yuri I. Perez	
	5/1/2017	Academic Senate Scholarship Fund	Loknath Persaud	
	5/16/2017	President's Latino Advisory Committee Scholarship Fund	Anthony J. Portantino	
	5/10/2017	Classified Senate Scholarship Fund	Gary N. Potts	
	5/8/2017	President's Latino Advisory Committee Scholarship Fund	Rosa Prado	
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	Ana E. Ramos	
	5/10/2017	Friends of Foster Care Program Fund	Theresa Reed	
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	Margarita Regalado Rivera	
	5/1/2017	Ralph Hallman Philosophy Scholarship Fund	Philip G. Regan	
	5/15/2017	Leavon Spires Scholarship Fund	Joseph Reonal	

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

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
(Continued)				
	5/15/2017	Leavon Spires Scholarship Fund	Arturo Reyes	
	5/8/2017	President's Latino Advisory Committee Scholarship Fund	Tomás S. Riojas	
	5/1/2017	Academic Senate Scholarship Fund	Shelagh E. Rose	
	5/1/2017	Languages Division Fund	Natalie A. Russell	
	5/1/2017	Academic Senate Scholarship Fund	Tracy A. Sachtjen	
	5/1/2017	President's Latino Advisory Committee Scholarship Fund	Cristina Salazar-Romo	
	5/1/2017	Child Development Center Fund	Cristina Salazar-Romo	
	5/15/2017	Leavon Spires Scholarship Fund	Dean Sao	
	5/1/2017	English Division Scholarship Fund	Diana N. Savas	
	5/15/2017	Leavon Spires Scholarship Fund	Dennis Seo	
	5/1/2017	Astronomy Program Fund	John Sepikas	
	5/12/2017	President's Latino Advisory Committee Scholarship Fund	Taleen Seropian	
	5/5/2017	English Division Scholarship Fund	Harry R. Smullenburg	
	5/5/2017	Academic Senate Scholarship Fund	Harry R. Smullenburg	
	5/10/2017	Classified Senate Scholarship Fund	Deborah L. Smith	
	5/1/2017	English Division Scholarship Fund	Marjorie Smith	
	5/10/2017	The Association of Black Employees (TABE) Scholarship Fund	Rueben C. Smith	
	5/15/2017	Leavon Spires Scholarship Fund	David Starkey	
	5/12/2017	President's Latino Advisory Committee Scholarship Fund	David M. Steiman	
	5/1/2017	Academic Senate Scholarship Fund	Terry Stoddard	
	5/30/2017	Third Party Scholarship Fund	Students Run America dba Students Run LA	
	5/15/2017	Leavon Spires Scholarship Fund	Nick Ta	
	5/15/2017	General Scholarship Fund	Catherine Thomas	
	5/30/2017	Veterans Resource Center Fund	William E. Thomson	
	5/1/2017	President's Asian American Pacific Islander Scholarship Fund	Raquel Torres-Retana	
	5/1/2017	President's Latino Advisory Committee Scholarship Fund	Raquel Torres-Retana	
	5/15/2017	Leavon Spires Scholarship Fund	Chau Tran	
	5/24/2017	President's Latino Advisory Committee Scholarship Fund	Jennifer Lily Tran	
	5/1/2017	President's Asian American Pacific Islander Scholarship Fund	Jennifer Lily Tran	
	5/15/2017	Leavon Spires Scholarship Fund	Michelle Tran	

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

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	5/1/2017	English Division Scholarship Fund	John D. Tyberg	
	5/31/2017	Natural Sciences Professional Development Fund	Winston S. Uchiyama	
	5/1/2017	Dean's Scholarship Award	Amy Ulmer	
	5/1/2017	English Division Scholarship Fund	Amy Ulmer	
	5/1/2017	Academic Senate Scholarship Fund	Alicia Vargas	
	5/15/2017	Leavon Spires Scholarship Fund	Elvira Velasco	
	5/18/2017	President's Latino Advisory Committee Scholarship Fund	Carmita Veliz	
	5/10/2017	President's Latino Advisory Committee Scholarship Fund	Carmita Veliz	
	5/29/2017	Parent Education Program Fund	Fernando Villa	
	5/1/2017	English Division Scholarship Fund	Krista L. Walter	
	5/13/2017	President's Latino Advisory Committee Scholarship Fund	Edward Washatka	
	5/10/2017	Classified Senate Scholarship Fund	Glenna M. Watterson	
	5/1/2017	English Division Scholarship Fund	Ruoyi Wu	
	5/1/2017	Business and Computer Technology Division Fund	Avo M. Yousefian	
	5/1/2017	Academic Senate Scholarship Fund	Vahid Zardoost	
	5/11/2017	President's Latino Advisory Committee Scholarship Fund	Desiree Zuniga	
	5/1/2017	President's Latino Advisory Committee Scholarship Fund	Desiree Zuniga	\$11,379.00

Gift Total for the month of May 2017 = \$31,309.00

In-Kind Gift	Gift Date	Fund Description	Donor	In-Kind Gift Description
	5/19/2017	Foundation's Office	Clara Lee	Sunbeam Microwave

IN-KIND GIFT TOTAL VALUE FOR May 2017 = \$55.00

**PCC FOUNDATION
Unrestricted Fund
Donations Received
May 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
	5/10/2017	Unrestricted Fund	William E. Goldmann	
	5/30/2017	Unrestricted Fund	Janet J. Rose	
				\$2,000.00

\$1 - \$999	Gift Date	Fund Description	Donor	SUBTOTAL
	5/1/2017	Unrestricted Fund	Sarah A. Barker	
	5/5/2017	Unrestricted Fund	Alison M. Bjorkedal	
	5/10/2017	Unrestricted Fund	Alex Boekelheide	
	5/1/2017	Unrestricted Fund	Maria Faccuseh	
	5/1/2017	Unrestricted Fund	Preston E. Howard	
	5/6/2017	Unrestricted Fund	Sara I. Miranda	
	5/10/2017	Unrestricted Fund	Cheryl M. Mitchell-Samuel	
	5/1/2017	Unrestricted Fund	Bill Ukropina	
	5/1/2017	Unrestricted Fund	Paula M. Vento	
	5/1/2017	Unrestricted Fund	Rajen Vurdien	
	5/2/2017	Unrestricted Fund	Wade Winter	
	5/30/2017	Unrestricted Fund	YourCause, LLC Trustee for PricewaterhouseCoopers LLP	
				\$789.00

Unrestricted Gift Total for May 2017 =	\$2,789.00
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**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	
	4/19/2017	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. Futtner	
	4/3/2017	Academic Senate Scholarship Fund	Lorraine Gagliardi	
	4/3/2017	Math and Computer Science Division Fund	Raelynn Garcia	

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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	Krista F. Goguen	
	4/3/2017	Third Party Scholarship Fund	Rita F. Gonzales	
	4/3/2017	Academic Senate Scholarship Fund	Governor's Scholarship Programs	
	4/4/2017	PCC Retirees' Association Scholarship Fund	Kathleen Green	
	4/10/2017	Classified Senate Scholarship Fund	Carole L. Greene	
	4/3/2017	English Division Scholarship Fund	Manya M. Hakopyan	
	4/3/2017	Math & Computer Science Scholarship Fund	Dustin A. Hanvey	
	4/3/2017	Classified Senate Scholarship Fund	Linda B. Hintzman	
	4/3/2017	Academic Senate Scholarship Fund	Kerin T. Huber	
	4/3/2017	Natural Sciences Division Fund	Kristin K. Hyatt	
	4/10/2017	Classified Senate Scholarship Fund	Veronica I. Jaramillo	
	4/3/2017	English Division Scholarship Fund	Audrey E. Joseph	
	4/3/2017	Vergil & Opal Jones Scholarship Fund	Brian Kennedy	
	4/3/2017	English Division Scholarship Fund	Argiro J. Kiotas Balas	
	4/3/2017	President's Asian American Pacific Islander Scholarship Fund	Mikage Kuroki	
	4/3/2017	ASB Ethnic Studies Scholarship Fund	Mikage Kuroki	
	4/3/2017	Yat Pang Liu/Vernon Spaulding Memorial Scholarship Fund	Susie H. Ling	
	4/3/2017	Yat Pang Liu/Vernon Spaulding Memorial Scholarship Fund	Wai Min Liu	
	4/3/2017	English Division Fund	Wai Min Liu	
	4/3/2017	Academic Senate Scholarship Fund	Macmillan Royalty Checks	
	4/3/2017	Library Fund	Roger Marheine	
	4/10/2017	Lancers for Life Fund	Kathryn McGuire	
			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 Magloe 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	

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**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

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**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	U.S. Department of the Treasury	
	3/1/2017	Third Party Scholarship Fund	Indigenous Education, Inc.	
	3/16/2017	Third Party Scholarship Fund	U.S. Department of the Treasury	
	3/22/2017	Third Party Scholarship Fund	Governor's Scholarship Programs	
	3/24/2017	PCC Retirees' Association Scholarship Fund	Firebaugh High School	
	3/24/2017	Tiana Sanders #24 Scholarship Fund	Frank & Louise Holmes Trust	
			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	Teknax Corporation	
	3/15/2017	Third Party Scholarship Fund	ScholarShare College Savings Plan	

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PCC FOUNDATION
Restricted Fund
Donations Received
March 2017

\$1 - \$999 (Continued)	Gift Date	Fund Description	Donor	SUBTOTAL
	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. Futtner	
	3/1/2017	Yves Magloe 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 Magloe 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 Magloie 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

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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**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**

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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 re-assure 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, Fuhrman, 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, Fuhrman, 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. Fuhrman 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.



Proposed 2017-2018 Foundation Calendar

Quarterly Board Meetings: (7:30am, Circadian Room)

Tuesday, September 19, 2017

Tuesday, December 19, 2017

Tuesday, March 20, 2018

Tuesday, June 19, 2018

Monthly Executive Committee Meetings: (4:00pm, G1)

Wednesday, July 12, 2017

Wednesday, August 9, 2017 (if needed)

Wednesday, September 13, 2017

Wednesday, October 11, 2017 (if needed)

Wednesday, November 8, 2017

Wednesday, December 13, 2017 (if needed)

Wednesday, January 10, 2018

Wednesday, February 14, 2018 (if needed)

Wednesday, March 14, 2018

Wednesday, April 11, 2018 (if needed)

Wednesday, May 9, 2018

Wednesday, June 13, 2018 (if needed)

Quarterly Finance & Investment Committee Meetings: (3:30pm, Foundation Conference Room)

Thursday, July 27, 2017

Thursday, October 26, 2017

Thursday, January 25, 2018

Thursday, April 26, 2018

OTHER DATES TO BE DETERMINED: President's Circle events