

**YCCD Foundation Account Balances as of 03/31/2024**

<b>ACCOUNT NAME</b>		<b>CAMPUS</b>	<b>CLASSIFICATION</b>	<b>6/30/2024</b>
	Rotaract Club of Yuba College	Community	Program Support	\$ 1,408.00
			<b>Community Total:</b>	<b>\$ 1,408.00</b>
<b><u>COLUSA</u></b>				
CP	Colusa County Campus Food Pantry	Colusa	Program Support	\$ 217.00
			<b>Program Support sub-total:</b>	<b>\$ 217.00</b>
CU	Colusa County Campus Progress	Colusa	Unrestricted	\$ 3,104.00
			<b>Unrestricted sub-total:</b>	<b>\$ 3,104.00</b>
<b>TOTAL COLUSA:</b>				<b>\$ 3,321.00</b>
<b><u>LAKE</u></b>				
LP	Lake - Friends of Clearlake	Lake	Program Support	\$ 6,097.00
LP	Lake Preschool Parent Advisory	Lake	Program Support	\$ 1,199.00
LP	Lake Staff Recognition	Lake	Program Support	\$ 17.00
LP	Lake Welding Progress Fund	Lake	Program Support	\$ 5,006.00
LP	LCC Basic Needs Fund	Lake	Program Support	\$ 5,118.00
LP	LCC Emergency Relief Fund	Lake	Program Support	\$ 6,075.00
			<b>Program Support sub-total:</b>	<b>\$ 23,512.00</b>
LS	Business Student of the Year (Miller, Ed, Memorial Scholarship)	Lake	Scholarship	\$ 427.00
LS	Carla Knuth Culinary Arts Award	Lake	Scholarship	\$ 59.00
LS	Dr. Cornelison Memorial Scholarship	Lake	Scholarship	\$ 2,982.00
LS	Lake County Deputy Sheriff's Association Scholarship	Lake	Scholarship	\$ (1,000.00)
LS	Lake Faculty & Staff (McQueen, George, Scholarship)	Lake	Scholarship	\$ 91.00
LS	LCC Accounting Student of the Year	Lake	Scholarship	\$ 1,460.00
LS	LCC Adopt a 5th Grader	Lake	Scholarship	\$ 15,265.00
LS	LCC Business and Management Student of the Year Scholarship	Lake	Scholarship	\$ 1,375.00
LS	LCC Business Computer Technology Award	Lake	Scholarship	\$ 907.00
LS	LCC General Scholarship Fund	Lake	Scholarship	\$ 1,648.00
LS	LCC Higher Education Scholarship	Lake	Scholarship	\$ 148.00
LS	LCC Math & Science Awards	Lake	Scholarship	\$ 1,295.00
LS	LCC Vogel, Bethany Scholarships	Lake	Scholarship	\$ (250.00)
LS	Liberal Arts Scholarship (Kirk, Robert, Scholarship)	Lake	Scholarship	\$ 5,798.00
LS	Rotary Club of Clear Lake Scholarship	Lake	Scholarship	\$ 3,000.00
			<b>Scholarship sub-total:</b>	<b>\$ 33,205.00</b>
LU	Lake Campus Progress Fund	Lake	Unrestricted	\$ 13,543.00
			<b>Unrestricted sub-total:</b>	<b>\$ 13,543.00</b>
<b>TOTAL LAKE:</b>				<b>\$ 70,260.00</b>
<b><u>DISTRICT</u></b>				
DP	Bellisario, Gene, (Fdn. Special Events)	District	Program Support	\$ 15,824.00
DP	Chancellor's Match Fund	District	Program Support	\$ 7,010.00
DP	District Services Employee Appreciation	District	Program Support	\$ 635.00
DP	Multi-College Progress Fund	District	Program Support	\$ 1,293.00
DP	Technology Access Fund	District	Program Support	\$ 790.00
			<b>Program Support sub-total:</b>	<b>\$ 25,552.00</b>
DES	Crosby Careers & Innovation Scholarship (ENDOWED)	District	Scholarship	\$ 4,746.00
DES	Epler, Stephen & Sheila (ENDOWED)	District	Scholarship	\$ 41,178.00
DES	Huckins, Rose/Alvin Memorial Scholarship (ENDOWED)	District	Scholarship	\$ 59,271.00
DES	Richter, Deborah, Memorial Scholarship (ENDOWED)	District	Scholarship	\$ 24,327.00
DES	Harold Sawtell (ENDOWED)	District	Scholarship	\$ 3,730,091.00
DES	Stohlman, Elmer & Clemmie (ENDOWED)	District	Scholarship	\$ 754,062.00
DES	Wettstein, Ernest & Irma Memorial Scholarship (ENDOWED)	District	Scholarship	\$ 39,656.00
			<b>Endowed Scholarships sub-total:</b>	<b>\$ 4,653,331.00</b>
DS	Houston, Douglas Scholarship	District	Scholarship	\$ 4,239.00
DS	Yuba College Classified Scholarship	District	Scholarship	\$ 775.00
DS	Yuba College Faculty Association Scholarship	District	Scholarship	\$ 3,167.00
			<b>Scholarships sub-total:</b>	<b>\$ 8,181.00</b>

**YCCD Foundation Account Balances as of 03/31/2024**

ACCOUNT NAME	CAMPUS	CLASSIFICATION	6/30/2024
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<b>TOTAL DISTRICT:</b>	<b>\$ 4,687,064.00</b>
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**WOODLAND**

WP Dorothy Minges Student Emergency Relief	Woodland	Program Support	\$ 8,229.00
WP Dr. Matthew Clark Memorial Fund	Woodland	Program Support	\$ 3,934.00
WP WCC Athletics	Woodland	Program Support	\$ 3,422.00
WP WCC Building Fund	Woodland	Program Support	\$ 1,000.00
WP WCC Chicana/o Studies	Woodland	Program Support	\$ 322.00
WP WCC Food Pantry - Sunrise Rotary	Woodland	Program Support	\$ 11,143.00
WP WCC Foster & Kinship Care	Woodland	Program Support	\$ 49,334.00
WS WCC Foster Youth Student Relief	Woodland	Program Support	\$ 648.00
WP WCC General Library & Reserve Books Fund	Woodland	Program Support	\$ 1,719.00
WP WCC Outreach & Engagement	Woodland	Program Support	\$ 246.00
WP WCC Si Se Puede	Woodland	Program Support	\$ 688.00
WP WCC Soccer	Woodland	Program Support	\$ 1,476.00
WP WCC STAY Well	Woodland	Program Support	\$ 193.00
WP WCC TRiO	Woodland	Program Support	\$ 5,819.00
WP Woodland Ag - CAL	Woodland	Program Support	\$ 11,821.00
WP Woodland Agricultural Account	Woodland	Program Support	\$ 17,363.00
WP Woodland Agriculture Greenhouse	Woodland	Program Support	\$ 20,943.00
WP Woodland Cultural Events Series	Woodland	Program Support	\$ 490.00
WP Woodland Disabled Students Progress Fund	Woodland	Program Support	\$ 171.00
WP Woodland Literary Progress	Woodland	Program Support	\$ 817.00
WP Woodland Pre-School Parent Advisory	Woodland	Program Support	\$ 1,912.00
WP Woodland Quad Seating/Landscaping	Woodland	Program Support	\$ 1,619.00
WP Woodland Special Events Fund	Woodland	Program Support	\$ 66,938.00
WP Woodland Veterans Operations Fund	Woodland	Program Support	\$ 6,567.00
	<b>Program Support sub-total:</b>		<b>\$ 216,814.00</b>

WEP Beeghly-Merritt Memorial Endowment (ENDOWED)	Woodland	Program Support	\$ 335,360.00
WEP Woodland Bigelow Progress Fund (ENDOWED)	Woodland	Program Support	\$ 203,564.00
	<b>Endowed Program Support sub-total:</b>		<b>\$ 538,924.00</b>

WS AAUW	Woodland	Scholarship	\$ 5,000.00
WS American Legion Auxiliary Post 77 Scholarship	Woodland	Scholarship	\$ 750.00
WS Bayer Crop Science (formerly Seminis Commitment to Modern Ag)	Woodland	Scholarship	\$ 1,591.00
WS Garcia, Juanita G. Scholarship	Woodland	Scholarship	\$ 664.00
WS General Scholarship	Woodland	Scholarship	\$ 14,165.00
WS Gray, Betty Scholarship	Woodland	Scholarship	\$ (1,705.00)
WS Konuwa, Alfred Scholarship	Woodland	Scholarship	\$ 3,633.00
WS Officer Natalie Corona Memorial Scholarship	Woodland	Scholarship	\$ 9,612.00
WS Rick Browning WCC Disabled Students Scholarship	Woodland	Scholarship	\$ 39.00
WS Turner, Terry, Memorial Scholarship	Woodland	Scholarship	\$ 150.00
WS WCC Dare to Soar Scholarship	Woodland	Scholarship	\$ 3,215.00
WS Woodland CC Osher Scholarship	Woodland	Scholarship	\$ 69,278.00
WS Yolo Interfaith Immigration Network (YIIN Scholarship),	Woodland	Scholarship	\$ -
	<b>Scholarships sub-total:</b>		<b>\$ 106,392.00</b>

WU WCC Advancement Fund	Woodland	Unrestricted	\$ 1,878.00
WU Woodland Campus Progress	Woodland	Unrestricted	\$ 96,586.00
	<b>Unrestricted sub-total:</b>		<b>\$ 98,464.00</b>

<b>TOTAL WOODLAND:</b>	<b>\$ 960,594.00</b>
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**YUBA**

YP 4-Key Fund (Applied Arts)	Yuba	Program Support	\$ 738.00
YP Administrative Team	Yuba	Program Support	\$ 358.00
YP Applied Academics	Yuba	Program Support	\$ 4,548.00
YP Art Instruction (Progress Fund)	Yuba	Program Support	\$ 8,702.00
YP Automotive Tech Progress Fund	Yuba	Program Support	\$ 45,393.00
YP Campus Cats of Yuba College	Yuba	Program Support	\$ 2.00
YP Choral Department Account	Yuba	Program Support	\$ 1,166.00
YP Crossing Borders / Building Bridges	Yuba	Program Support	\$ 3,540.00

**YCCD Foundation Account Balances as of 03/31/2024**

ACCOUNT NAME		CAMPUS	CLASSIFICATION	6/30/2024
YP	Disabled Students Program Fund	Yuba	Program Support	\$ 1,413.00
YP	Dusty's Pantry	Yuba	Program Support	\$ 28,487.00
YP	Fine & Performing Arts	Yuba	Program Support	\$ 601.00
YP	Fire Fighter Academy	Yuba	Program Support	\$ 6,062.00
YP	Food Service Management	Yuba	Program Support	\$ 3,717.00
YP	Geology Progress	Yuba	Program Support	\$ 9,000.00
YP	General Athletics	Yuba	Program Support	\$ 78,875.00
YP	Instrument Fund	Yuba	Program Support	\$ 5,050.00
YP	Library - Progress (Book Sale Fund)	Yuba	Program Support	\$ 2,246.00
YP	Library Books - Reserve Marysville	Yuba	Program Support	\$ 4,734.00
YP	Manufacturing/Welding Tech Progress Fund	Yuba	Program Support	\$ 63,314.00
YP	Marysville Agricultural Program	Yuba	Program Support	\$ 10,590.00
YP	Marysville Campus Beautification	Yuba	Program Support	\$ 3,211.00
YP	Marysville Special Events Fund	Yuba	Program Support	\$ (3,490.00)
YP	Mathematics Progress	Yuba	Program Support	\$ 220.00
YP	Men's Basketball	Yuba	Program Support	\$ 40,279.00
YP	MESA Progress fund	Yuba	Program Support	\$ 6,449.00
YP	Neena Gill Counseling Center	Yuba	Program Support	\$ (4,484.00)
YP	Nursing General Fund	Yuba	Program Support	\$ 2,588.00
YP	Nursing Instructional	Yuba	Program Support	\$ 1,952.00
YP	Pre-school Parent Advisory - MSVL	Yuba	Program Support	\$ 2,524.00
YP	Psychology Progress	Yuba	Program Support	\$ 22,362.00
YP	Savarese, Mary Ann (ESL)	Yuba	Program Support	\$ 5.00
YP	Sociology Progress Fund	Yuba	Program Support	\$ 2,469.00
YP	Speech Team	Yuba	Program Support	\$ 6,105.00
YP	Student Emergency Relief Fund (SERF)	Yuba	Program Support	\$ 7,892.00
YP	Theatre Fund	Yuba	Program Support	\$ 5,111.00
YP	Veterinary Technology Progress Fund	Yuba	Program Support	\$ 45,855.00
YP	Veterinary Technology Rabies Program	Yuba	Program Support	\$ 3,008.00
YP	Writing Center Progress Fund	Yuba	Program Support	\$ 2,730.00
YP	Yuba College Alumni & Friends	Yuba	Program Support	\$ 49,457.00
YP	Yuba College Americorps	Yuba	Program Support	\$ (723.00)
YP	Yuba College Capital Campaign	Yuba	Program Support	\$ (71,226.00)
YP	Yuba College English Basic Skills Development Fund	Yuba	Program Support	\$ 11,253.00
YP	Yuba College Foster Youth Student Relief	Yuba	Program Support	\$ 1,123.00
YP	Yuba College Upward Bound	Yuba	Program Support	\$ 441.00
YP	Yuba College Veterans Resource Center	Yuba	Program Support	\$ 10,477.00
	<b>Program Support sub-total:</b>		<b>\$</b>	<b>424,124.00</b>
YES	Bains, Amar Kaur, Memorial (ENDOWED)	Yuba	Scholarship	\$ 13,425.00
YES	Bains, Gurpal Singh Memorial(ENDOWED)	Yuba	Scholarship	\$ 13,995.00
YES	Black, William Dexter Scholarship (ENDOWED)	Yuba	Scholarship	\$ 9,987.00
YES	Chew, Scott Evan, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 24,687.00
YES	Clement, Grace, Scholarship (ENDOWED)	Yuba	Scholarship	\$ 73,209.00
YES	Davis, Jefferson, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 24,511.00
YES	Deegan, Tony, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 9,981.00
YES	Dowden, Diane Pruiim, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 14,791.00
YES	Dress, Ted, Scholarship (ENDOWED)	Yuba	Scholarship	\$ 164,963.00
YES	Engelken, Gary, Scholarship (ENDOWED)	Yuba	Scholarship	\$ 18,654.00
YES	Feldman, Jack, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 16,136.00
YES	Frye, Eileen, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 36,166.00
YES	Gallagher, Patrick Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 14,070.00
YES	Gern Music Scholarship (ENDOWED)	Yuba	Scholarship	\$ 24,053.00
YES	Hubbard, Don, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 47,269.00
YES	Huckins-Bell , Reita, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 139,613.00
YES	Larner-Peri Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 14,875.00
YES	Laughlin, Don, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 45,300.00
YES	Meilbeck, Brian Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 7,808.00
YES	Monnot, John and Freda (ENDOWED)	Yuba	Scholarship	\$ 893,583.00
YES	Nagra, Kewal Singh, Scholarship (ENDOWED)	Yuba	Scholarship	\$ 15,528.00
YES	Nicholau Endowment (ENDOWED)	Yuba	Scholarship	\$ 13,051.00
YES	Parker, Virginia Scholarship (ENDOWED)	Yuba	Scholarship	\$ 14,420.00
YES	Rai, Leela Scholarship (ENDOWED)	Yuba	Scholarship	\$ 16,830.00
YES	Schultz, Jeanne Scholarship (ENDOWED)	Yuba	Scholarship	\$ 63,304.00

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<b>ACCOUNT NAME</b>		<b>CAMPUS</b>	<b>CLASSIFICATION</b>	<b>6/30/2024</b>
YES	Shanahan, Suzette Mary Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 605,373.00
YES	Sluzalis, Albin, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 158,222.00
YES	Smiley, Dr. Fred Scholarship (ENDOWED)	Yuba	Scholarship	\$ 12,725.00
YES	Tierra Buena Women's Scholarship (ENDOWED)	Yuba	Scholarship	\$ 20,189.00
YES	Warfield Scholarship (ENDOWED)	Yuba	Scholarship	\$ 200,000.00
YES	Welch, Paul J., Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 5,480.00
YES	White, Mark, Memorial Scholarship (ENDOWED)	Yuba	Scholarship	\$ 11,690.00
YES	Yuba City Women's Club (ENDOWED)	Yuba	Scholarship	\$ 29,400.00
YES	Yuba College Scholarship (ENDOWED)	Yuba	Scholarship	\$ 378,927.00
<b>Endowed Scholarships sub-total:</b>				<b>\$ 3,152,215.00</b>
YS	AAUW Scholarship	Yuba	Scholarship	\$ 147,127.00
YS	Accounting Scholarship	Yuba	Scholarship	\$ 13,284.00
YS	Administration of Justice Scholarship	Yuba	Scholarship	\$ 27,012.00
YS	Alicia Memorial Scholarship	Yuba	Scholarship	\$ 65.00
YS	Alpha Sigma Iota Scholarship	Yuba	Scholarship	\$ 2,058.00
YS	Arce, Paco Memorial Scholarship	Yuba	Scholarship	\$ 21,369.00
YS	Beilby, Rodney & Dione Family Scholarship	Yuba	Scholarship	\$ 3,571.00
YS	Computing Certification Exam Fund	Yuba	Scholarship	\$ 253.00
YS	Conroy Scholarship	Yuba	Scholarship	\$ 4,201.00
YS	Cox, Fraime Jo Memorial Scholarship	Yuba	Scholarship	\$ 13,564.00
YS	Disabled Students Scholarship	Yuba	Scholarship	\$ 2,322.00
YS	East Indian (Ohri) Community Scholarship	Yuba	Scholarship	\$ 14.00
YS	EMP Award	Yuba	Scholarship	\$ 19,541.00
YS	Ferraiuolo, Don Agriculture Scholarship	Yuba	Scholarship	\$ 3,545.00
YS	Flaherty, John Physics Scholarship	Yuba	Scholarship	\$ 13,064.00
YS	Frink, Lynn Rad-Tech Memorial Fund	Yuba	Scholarship	\$ 5,707.00
YS	General Scholarship	Yuba	Scholarship	\$ 18,645.00
YS	Gill, Neena Scholarship	Yuba	Scholarship	\$ 6,667.00
YS	Halcomb, Daniel F. & Ellen Lois, Memorial Scholarship	Yuba	Scholarship	\$ 869.00
YS	Hayter, Shirley Kimerer Memorial Scholarship	Yuba	Scholarship	\$ 6,517.00
YS	Kettmann, Kimberly Nursing Scholarship	Yuba	Scholarship	\$ 24,803.00
YS	Ladd, Diane Memorial Scholarship	Yuba	Scholarship	\$ 19,954.00
YS	Literary Awards	Yuba	Scholarship	\$ 3,071.00
YS	Matthew Slay Memorial Scholarship	Yuba	Scholarship	\$ 100.00
YS	MESA Scholarship Fund	Yuba	Scholarship	\$ 13,137.00
YS	Political Science Scholarship	Yuba	Scholarship	\$ 131.00
YS	Ptacek, Richard, Memorial Scholarship	Yuba	Scholarship	\$ 5,286.00
YS	Sanchez Scholarship	Yuba	Scholarship	\$ 15,000.00
YS	Schoen, Ludwig H. Scholarship	Yuba	Scholarship	\$ 5,321.00
YS	Sidhu, Amarjit Scholarship	Yuba	Scholarship	\$ 1,500.00
YS	Soto, Salvador V. Memorial Scholarship	Yuba	Scholarship	\$ 1,803.00
YS	South Yuba County Rotary - CTE Scholarship	Yuba	Scholarship	\$ 13,521.00
YS	Souza, George Scholarship	Yuba	Scholarship	\$ 6,655.00
YS	Tanabe Scholarship	Yuba	Scholarship	\$ 1,295.00
YS	Vet Art/Ceramics Fund	Yuba	Scholarship	\$ 4,765.00
YS	Veterinary Technology Scholarship	Yuba	Scholarship	\$ 3,088.00
YS	Wheeler, Ruth Ann, Memorial Scholarship	Yuba	Scholarship	\$ 3,557.00
YS	Woodrow and Dorothy Jang Scholarship	Yuba	Scholarship	\$ 5,000.00
YS	Yuba College e-Center Scholarship	Yuba	Scholarship	\$ 2,000.00
YS	Yuba College Osher Scholarship	Yuba	Scholarship	\$ 418,810.00
YS	Yuba College Puente Scholarship	Yuba	Scholarship	\$ 3,937.00
YS	Yuba Veteran Affiliated Scholarship	Yuba	Scholarship	\$ 74.00
<b>Scholarships sub-total:</b>				<b>\$ 862,203.00</b>
<b>TOTAL YUBA:</b>				<b>\$ 4,438,542.00</b>
<b>OTHER</b>				
	OPERATING FUND (unrestricted)	Foundation	Unrestricted	\$ 158,315.00
	RESERVE FUND (foundation board)	Foundation	Unrestricted	\$ 27,492.00
	Yuba College Committee Fund	Foundation	Unrestricted	\$ 50,255.00
	Woodland Community College Committee Fund	Foundation	Unrestricted	\$ -
	Lake County Campus Committee Fund	Foundation	Unrestricted	\$ -
	Miscellaneous Pass-Through	Foundation	Unrestricted	\$ 105,837.00

YCCD Foundation Account Balances as of 03/31/2024

ACCOUNT NAME	CAMPUS	CLASSIFICATION	6/30/2024
			<i>Other sub-total:</i> \$ 341,899.00
			<b>TOTAL:</b> \$ 10,503,088.00