

YCCD Foundation Account Balances as of 09/30/2024

ACCOUNT NAME	CAMPUS	CLASSIFICATION	9/30/2024
Rotaract Club of Yuba College	Community	Program Support	\$1,408.00
		Community Total:	\$1,408.00
<u>COLUSA</u>			
CP Colusa County Campus Food Pantry	Colusa	Program Support	\$217.00
		Program Support sub-total:	\$217.00
CU Colusa County Campus Progress	Colusa	Unrestricted	\$3,104.00
		Unrestricted sub-total:	\$3,104.00
TOTAL COLUSA:			\$3,321.00
<u>LAKE</u>			
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
		Program Support sub-total:	\$23,512.00
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
		Scholarship sub-total:	\$33,205.00
LU Lake Campus Progress Fund	Lake	Unrestricted	\$13,543.00
		Unrestricted sub-total:	\$13,543.00
TOTAL LAKE:			\$70,260.00
<u>DISTRICT</u>			
DP Bellisario, Gene, (Fdtn. 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	\$255.00
DP Multi-College Progress Fund	District	Program Support	\$1,280.00
DP Technology Access Fund	District	Program Support	\$790.00
		Program Support sub-total:	\$25,159.00
DES Crosby Careers & Innovation Scholarship (ENDOWED)	District	Scholarship	\$5,226.00
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
		Endowed Scholarships sub-total:	\$4,653,811.00
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

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<i>Scholarships sub-total:</i>			\$8,181.00
TOTAL DISTRICT:			\$4,687,151.00
<u>WOODLAND</u>			
WP Dorothy Minges Student Emergency Relief	Woodland	Program Support	\$6,929.00
WP Dr. Matthew Clark Memorial Fund	Woodland	Program Support	\$5,677.00
WP WCC Athletics	Woodland	Program Support	\$4,191.00
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	\$62,277.00
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	\$288.00
WP WCC STAY Well	Woodland	Program Support	\$193.00
WP WCC TRiO	Woodland	Program Support	\$5,894.00
WP Woodland Ag - CAL	Woodland	Program Support	\$11,821.00
WP Woodland Agricultural Account	Woodland	Program Support	\$17,103.00
WP Woodland Agriculture Greenhouse	Woodland	Program Support	\$20,518.00
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	\$2,003.00
WP Woodland Quad Seating/Landscaping	Woodland	Program Support	\$1,619.00
WP Woodland Special Events Fund	Woodland	Program Support	\$66,888.00
WP Woodland Veterans Operations Fund	Woodland	Program Support	\$6,567.00
Program Support sub-total:			\$228,524.00
WEP Beeghly-Merritt Memorial Endowment (ENDOWED)	Woodland	Program Support	\$335,360.00
WEP Woodland Bigelow Progress Fund (ENDOWED)	Woodland	Program Support	\$203,564.00
Endowed Program Support sub-total:			\$538,924.00
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 WCC General Scholarship	Woodland	Scholarship	\$14,165.00
WS Gray, Betty Scholarship	Woodland	Scholarship	-\$1,705.00
WS Konuwa, Alfred Scholarship	Woodland	Scholarship	\$3,693.00
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	\$3,515.00
WS Woodland CC Osher Scholarship	Woodland	Scholarship	\$91,388.00
WS Yolo Interfaith Immigration Network (YIIN Scholarship),	Woodland	Scholarship	\$0.00
Scholarships sub-total:			\$128,862.00
WU WCC Advancement Fund	Woodland	Unrestricted	\$2,068.00
WU Woodland Campus Progress	Woodland	Unrestricted	\$95,586.00
Unrestricted sub-total:			\$97,654.00
TOTAL WOODLAND:			\$993,964.00

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	\$8,732.00
YP Automotive Tech Progress Fund	Yuba	Program Support	\$45,393.00
YP Campus Cats of Yuba College	Yuba	Program Support	\$52.00
YP Choral Department Account	Yuba	Program Support	\$1,166.00

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YP	Crossing Borders / Building Bridges	Yuba	Program Support	\$3,540.00
YP	Disabled Students Program Fund	Yuba	Program Support	\$1,413.00
YP	Dusty's Pantry	Yuba	Program Support	\$29,089.00
YP	Fine & Performing Arts	Yuba	Program Support	\$601.00
YP	Fire Fighter Academy	Yuba	Program Support	\$6,162.00
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	\$104,466.00
YP	Instrumental Fund	Yuba	Program Support	\$5,544.00
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	\$64,345.00
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	-\$4,205.00
YP	Mathematics Progress	Yuba	Program Support	\$220.00
YP	Men's Basketball	Yuba	Program Support	\$37,332.00
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	\$2,529.00
YP	Speech Team	Yuba	Program Support	\$6,105.00
YP	Student Emergency Relief Fund (SERF)	Yuba	Program Support	\$4,760.00
YP	Theatre Fund	Yuba	Program Support	\$5,111.00
YP	Veterinary Technology Progress Fund	Yuba	Program Support	\$45,875.00
YP	Veterinary Technology Rabies Program	Yuba	Program Support	\$1,208.00
YP	Writing Center Progress Fund	Yuba	Program Support	\$2,730.00
YP	Yuba College Alumni & Friends	Yuba	Program Support	\$49,757.00
YP	Yuba College Americorps	Yuba	Program Support	\$139.00
YP	Yuba College Capital Campaign	Yuba	Program Support	-\$61,293.00
YP	Yuba College English Basic Skills Development Fund	Yuba	Program Support	\$11,253.00
YP	Yuba College Foster Youth Student Relief	Yuba	Program Support	\$1,223.00
YP	Yuba College Upward Bound	Yuba	Program Support	\$441.00
YP	Yuba College Veterans Resource Center	Yuba	Program Support	\$10,477.00
			Program Support sub-total:	\$454,703.00
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	\$18,729.00
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	\$889,583.00
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

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YES Rai, Leela Scholarship (ENDOWED)	Yuba	Scholarship	\$16,830.00
YES Schultz, Jeanne Scholarship (ENDOWED)	Yuba	Scholarship	\$63,304.00
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
Endowed Scholarships sub-total:			\$3,148,290.00
YS AAUW Scholarship	Yuba	Scholarship	\$147,127.00
YS Accounting Scholarship	Yuba	Scholarship	\$11,584.00
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	\$3,071.00
YS Computing Certification Exam Fund	Yuba	Scholarship	\$253.00
YS Conroy Scholarship	Yuba	Scholarship	\$4,201.00
YS Cox, Fraine 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	\$19,631.00
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	\$19,045.00
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	\$6,683.00
YS Kettmann, Kimberly Nursing Scholarship	Yuba	Scholarship	\$29,803.00
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	\$203.00
YS MESA Scholarship Fund	Yuba	Scholarship	\$13,137.00
YS Political Science Scholarship	Yuba	Scholarship	\$131.00
YS Ptacek, Richard, Memorial Scholarship	Yuba	Scholarship	\$5,316.00
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	\$414,511.00
YS Yuba College Puente Scholarship	Yuba	Scholarship	\$4,087.00
YS Yuba Veteran Affiliated Scholarship	Yuba	Scholarship	\$74.00
Scholarships sub-total:			\$861,643.00
TOTAL YUBA:			\$4,464,636.00
OTHER			
OPERATING FUND (unrestricted)	Foundation	Unrestricted	\$162,668.00
RESERVE FUND (foundation board)	Foundation	Unrestricted	\$27,492.00
Yuba College Committee Fund	Foundation	Unrestricted	\$50,255.00

YCCD Foundation Account Balances as of 09/30/2024

ACCOUNT NAME	CAMPUS	CLASSIFICATION	9/30/2024
Woodland Community College Committee Fund	Foundation	Unrestricted	\$0.00
Lake County Campus Committee Fund	Foundation	Unrestricted	\$0.00
Miscellaneous Pass-Through	Foundation	Unrestricted	<u>\$105,837.00</u>
		<i>Other sub-total:</i>	<i>\$346,252.00</i>
		TOTAL:	\$10,566,992.00