



**A REGULAR MEETING OF THE EXECUTIVE COMMITTEE
December 1, 2015 ❖ 4:45 P.M.**

Mark J. Smith Meeting Room-Building R
936 South College Drive, Santa Maria, California
and
Home of Greg Pensa, 69 Ironwood Way, Solvang, California

AGENDA

1. Begin joint session with Finance Committee at 5 p.m.

2. Review Financial Statements

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2.A. Summary of Portfolio Allocation – 9/30/15	1
2.B. Statement of Operations – 9/30/15	2
2.C. Balance Sheet – 9/30/15	3
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2.G. Check Registers – 7/31/2015, 8/31/2015, 9/30/2015	7-26

Approval of Financial Statements

Action – Motion ___ Second ___ Vote ___ Abstentions ___

3. End of joint session with Finance Committee

4. Call to Order

5. Roll Call

6. Public Comment

Public comment not pertaining to specific agenda items is welcome at this time. If you wish to speak to any item listed, please complete a Request to Speak Card available from the executive director. It is suggested that speakers limit themselves to 5 minutes.

7. Approval of Agenda

7.A. Agenda for December 1, 2015

Action – Motion ___ Second ___ Vote ___ Abstentions ___

8. Approval of Minutes

8.A. Minutes of September 22, 2015, Meeting

Action – Motion ___ Second ___ Vote ___ Abstentions ___

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9. Action Items

9.A. Foundation Administrative Assistant Increase in Hours

Action – Motion ___ Second ___ Vote ___ Abstentions ___

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A MEETING OF THE EXECUTIVE COMMITTEE

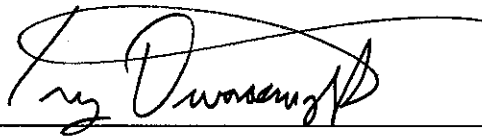
December 1, 2015 ❖ 4:45 P.M.

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AGENDA

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11.B. President's Circle	
11.C. Scholarship	
12. New Business	
13. Superintendent/President's News and Views	
14. Date for Next Executive Committee Meeting	
14.A. The next meeting of the Executive Committee is Tuesday, January 26, 2016.	
15. Adjournment	
15.A. Adjournment of Executive Committee Meeting	
Action – Motion___Second___Vote___ Abstentions	

In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the Allan Hancock College Foundation office at (805) 925-2004. Please make requests 48 hours prior to the meeting in order to make reasonable arrangements to ensure accessibility to this meeting.



Dr. Terry Dworaczyk, Foundation Board President

ALLAN HANCOCK COLLEGE FOUNDATION

Summary of Portfolio Allocation
January 1, 2015 - September 30, 2015

GENERAL OPERATIONS, RESTRICTED and SCHOLARSHIPS	Beginning Market Value 01/01/15	Ending Market Value 9/30/2015
Morgan Stanley Active Assets-Cash, .020%	\$ 1,692,020.24	\$ 967,160.36
Morgan Stanley, Consulting Group Advisor	637,183.83	603,967.97
Rabobank - Checking	162,865.41	64,069.63
Rabobank - Credit Card	10,614.16	2,618.88
Cash on Hand	100.00	100.00
Sub-Total	\$ 2,502,783.64	\$ 1,637,916.84

ENDOWMENTS	Investment Basis	Beginning Market Value 01/01/15	Ending Market Value 9/30/2015	Total Market Value Change YTD
Morgan Stanley	\$ 2,984,748.17	\$ 4,669,985.21	\$ 4,463,943.70	\$ (206,041.51)
LPL Financial	854,408.37	1,406,161.37	1,325,488.26	(80,673.11)
Osher-Bartleson Fund Endowment	100,000.00	149,689.78	121,311.98	(28,377.80)
Vanguard (Young Quasi Endowment)	641,557.78	1,305,382.03	1,242,823.10	(62,558.93)
LPL Financial	13,000.00	40,706.27	41,208.67	502.40
Sub-Total	\$ 4,593,714.32	\$ 7,571,924.66	\$ 7,194,775.71	\$ (377,148.95)

PATRICIA J. BOYD FUND				
Rabobank Wealth Management	\$ 4,000,000.00	\$ 4,141,183.78	\$ 3,965,362.74	\$ (175,821.04)
Northern Trust	6,000,000.00	6,294,695.57	5,877,216.26	(417,479.31)
Morgan Stanley	2,115,776.55	2,221,560.86	2,365,982.64	250,206.09
Sub-Total	\$ 12,115,776.55	\$ 12,657,440.21	\$ 12,208,561.64	\$ (343,094.26)

\$ 22,732,148.51

Total General Opr, Restricted, Scholarships & Endowments	\$ 21,041,254.19
Accounts Receivable	35,759.00
Total Assets	\$ 21,077,013.19
Total Liabilities - Accounts Payable	(16,906.00)
Net Assets	\$ 21,060,107.19

Investment Allocation Summary - Endowments	Target	Allocation Current Period
Morgan Stanley		
Stocks, ETFs, CEFs, Mutual Funds	65%	61.00%
Fixed Income	35%	35.50%
Bonds		
Cash		3.50%
		100.00%

LPL Financial		
Stocks, ETFs, CEFs, Mutual Funds	65%	61.53%
Fixed Income	35%	34.52%
Bonds		
Cash		3.95%
		100.00%

Vanguard		
Stocks, ETFs, CEFs, Mutual Funds	65%	73.00%
Fixed Income	35%	
Bonds		5.70%
Cash		21.30%
		100.00%

Consolidated Summary of Allocation - Endowments	Target	Allocation Current Period
Stocks, ETFs, CEFs, Mutual Funds	65%	65.18%
Fixed Income	35%	23.34%
Bonds		1.90%
Cash		9.58%
		100.00%

Investment Allocation Summary - Patricia J. Boyd	Target	Allocation Current Period
Rabobank Wealth Mgmt - P.J. Boyd Fund		
Stocks,ETFs,CEFs, Mutual Fds.	65%	56.72%
Fixed Income	35%	40.65%
Bonds		
Cash		2.63%
		100.00%

Northern Trust - P. J. Boyd Fund		
Stocks,ETFs,CEFs, Mutual Fds.	65%	63.30%
Fixed Income	35%	34.60%
Bonds		
Cash		2.10%
		100.00%

Morgan Stanley - P. J. Boyd Fund		
Stocks,ETFs,CEFs, Mutual Fds.	65%	60.85%
Fixed Income	35%	36.95%
Bonds		
Cash		2.20%
		100.00%

Consolidated Summary of Allocation - Boyd	Target	Allocation Current Period
Stocks,ETFs,CEFs, Mutual Fds.	65%	60.29%
Fixed Income	35%	37.40%
Bonds		0.00%
Cash		2.31%
		100.00%

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 09/30/2015

	Rounded to the Nearest Dollar						
	Cash Admin	General Operations	Restricted	Scholarships	Endowment Principal	Endowment Rev/Exp	Total
REVENUE:							
Contributions	0	690	112,079	68,366	72,729	0	253,865
Contributions non-cash	0	0	0	0	0	0	0
Interest and dividends	0	4,939	0	0	0	85,965	90,904
Gain/Loss on sale of investments	0	0	0	0	0	49,029	49,029
Change in asset portfolio	0	-34,880	0	0	0	-1,487,486	-1,522,366
Royal/Other/Bad Debt Recov.	0	0	1,739	240	0	0	1,979
Total revenue	0	-29,251	113,818	68,606	72,729	-1,352,492	-1,126,590
EXPENDITURES:							
Scholarships	0	0	0	577,488	0	0	577,488
Student Assistance	0	0	10,600	0	0	0	10,600
District/College Support	0	0	10,060	0	0	0	10,060
Salaries	0	33,490	0	0	0	0	33,490
Employee benefits	0	3,334	0	0	0	0	3,334
Supplies and materials	0	1,268	15,003	0	0	0	16,271
Contracted personal services	0	0	300	0	0	0	300
Travel and conference	0	445	12,854	0	0	0	13,299
Memberships and permits	0	0	0	0	0	0	0
Technology Services	0	0	0	0	0	0	0
Telephone	0	161	0	0	0	0	161
Contracts and leases	0	980	0	0	0	0	980
Postage and advertising	0	339	12,612	0	0	0	12,951
Bank/brokerage charges	0	811	0	0	0	37,837	38,649
Miscellaneous expense	0	0	953	0	0	0	953
Building and equipment	0	0	0	0	0	0	0
Credit Card Disc. Fees	0	108	0	0	0	0	108
Total expenditures	0	40,936	62,381	577,488	0	37,837	718,642
Net income(loss)	0	-70,187	51,437	-508,882	72,729	-1,390,329	-1,845,232
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	91,737	0	0	0	0	91,737
Transfers out	0	0	30,000	18,662	0	61,737	110,399
Net transfers	0	91,737	-30,000	-18,662	0	-61,737	-18,662
Net inc/dec in fund bal	0	21,550	21,437	-527,544	72,729	-1,452,066	-1,863,894
FUND BALANCE:							
Fund equity, July 1	0	310,150	1,655,466	829,521	18,332,451	1,796,413	22,924,001
Current balance	0	331,700	1,676,903	301,977	18,405,181	344,347	21,060,107

ALLAN HANCOCK COLLEGE FOUNDATION
BALANCE SHEET BY SUBFUND
FOR PERIOD ENDED 09/30/2015

	Cash Admin	Rounded to the Nearest Dollar General Operations	Restricted	Scholarships	Endowment Principal	Endowment Rev/Exp	Total
ASSETS							
Cash and securities							
Claim on Cash	-7,427,349	331,700	1,642,638	318,883	4,789,780	344,347	0
Claim on Cash-Treasury	0	0	0	0	0	0	0
Checking	1,031,230	0	0	0	0	0	1,031,230
Credit Card	2,619	0	0	0	0	0	2,619
Cash on hand	100	0	0	0	0	0	100
Investment cash	211,834	0	0	0	508,792	0	720,626
Investment securities	5,883,724	0	0	0	13,511,775	0	19,395,499
FMV increase/decrease	297,841	0	0	0	-406,661	0	-108,820
Total cash & securities	0	331,700	1,642,638	318,883	18,403,686	344,347	21,041,254
Receivables							
Due from other funds	0	0	34,264	0	1,000	0	35,264
Accrued interest receivable	0	0	0	0	495	0	495
Payroll taxes receivable	0	0	0	0	0	0	0
Total receivables	0	0	34,264	0	1,495	0	35,759
Total assets	0	331,700	1,676,903	318,883	18,405,181	344,347	21,077,013
LIABILITIES							
Accounts payable	0	0	0	0	0	0	0
Payroll taxes payable	0	0	0	0	0	0	0
Due other funds	0	0	0	16,906	0	0	16,906
Total liabilities	0	0	0	16,906	0	0	16,906
FUND BALANCE							
Fund equity FYB	0	310,150	1,655,466	829,521	18,332,451	1,796,413	22,924,001
Current income/loss	0	21,550	21,437	-527,544	72,729	-1,452,066	-1,863,894
Total fund balance	0	331,700	1,676,903	301,977	18,405,181	344,347	21,060,107
Total liab & fund balance	0	331,700	1,676,903	318,883	18,405,181	344,347	21,077,013

**Allan Hancock College Foundation
Contributions & Fundraising
July 1, 2015 through June 30, 2016**

Account	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
General Operations		583	128										690
Restricted	33,889	37,415	31,285										102,369
Fundraising & Ticket Sales		1,739											1,739
Scholarships	30,767	15,918	21,920										68,605
Endowments	60,442	10,688	1,590										72,729
Patricia J. Boyd Fund													
President's Circle	1,042	6,526	2,142										9,710
MONTHLY TOTALS	125,940	71,118	58,784										255,843
CURRENT YTD TOTALS	\$ 125,940	\$ 197,059	\$ 255,843	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 255,843

PRIOR YEARS

July 14 - June 15	45,660	178,133	249,585	292,481	330,643	501,257	595,898	673,281	778,779	861,833	907,511	1,354,736
July 12 - June 13	28,055	61,970	358,466	422,405	508,789	610,027	852,388	1,118,792	1,218,417	1,580,468	11,837,422	11,682,226
July 11 - June 12	33,575	85,688	131,502	181,446	214,460	242,187	327,473	580,070	629,185	687,558	694,581	774,867
July 10 - June 11	33,237	119,259	168,275	240,841	282,359	389,282	474,512	520,734	559,245	610,414	862,539	907,673
July 09 - June 10	78,076	188,161	227,180	331,314	358,234	472,884	506,820	528,843	577,141	587,819	715,628	941,725
July 08 - June 09	68,637	127,337	187,331	254,313	282,414	565,024	592,970	609,746	661,080	848,526	1,018,528	1,053,236
July 07 - June 08	45,107	126,207	172,587	289,483	514,684	641,357	679,931	711,203	768,748	848,526	1,000,629	1,070,668
July 06 - June 07	99,807	202,598	246,726	330,210	419,424	807,361	847,622	898,492	925,869	1,036,458	1,075,487	1,098,427
July 05 - June 06	98,646	335,755	393,848	463,476	481,535	601,929	683,955	713,831	814,389	852,245	915,543	1,125,361
July 04 - June 05	78,667	150,074	221,555	302,251	385,176	567,844	590,148	613,997	673,291	797,996	851,703	951,050
July 03 - June 04	78,436	161,345	250,851	325,196	399,677	680,662	714,421	727,671	757,531	817,265	899,968	938,647
July 02 - June 03	75,261	121,934	191,280	359,263	392,300	693,094	740,946	754,027	788,449	914,786	962,865	1,940,867

NOTES:
 a) Report does not include investment portfolio activity.
 b) Report does not include outstanding pledges.

ALLAN HANCOCK COLLEGE FOUNDATION

To: Finance Committee	ACTION
From: Mr. Guy Walker, Treasurer	December 1, 2015
Subject: President's Circle 2015-16 Budget for period ending September 30, 2015	

BACKGROUND

Staff will report on the *President's Circle* budget for the period ending September 30, 2015.

INCOME	2015-16 Budget	2015-16 Actual
Opening Balance, 7/1/2015		100,575
Contributions	75,000	9,710
Young Endowment Pledge	100,000	
TOTAL INCOME	\$ 175,000	\$ 110,285

EXPENSES

Foundation operating budget	11,250	
Transfers to District	160,250	560
Supplies, Equipment, Advertising	500	952
Food Supplies	2,500	3,024
Public Relations/Recognition		
Printing	250	483
Postage/Courier/Credit Card Fees	250	
TOTAL EXPENSES	175,000	5,019
NET REVENUE/EXPENSE	\$.00	\$ 105,266

Committed/Designated Projects: Dean's Awards - \$1,500; Life Science Lab Assistant - \$8,650; Support for CARE - Foster Youth Program - \$4,368.

ALLAN HANCOCK COLLEGE FOUNDATION
General Operations Proposed Budget
July 1, 2015 - June 30, 2016

9/30/2015

	2015-16 Approved Budget	2015-16 Actual Rev & Exp	2015-16 Percentage Budget
REVENUE			
General Operations - Contributions	15,000	690	5%
General Operations - Interest	20,000	4,939	25%
Administration Fee - 1.5%	100,000	21,737	22%
President's Circle Campaign	11,250	0	0%
Consulting Group Advisor - Realized Gain/Loss		0	
Consulting Group Advisor - Unrealized Gain/Loss	30,000	(34,880)	-116%
Marian Hancock Trust	30,000	30,000	100%
F. Young Endowment Proceeds	50,000	40,000	80%
Madson Endowment Proceeds	5,000	0	0%
TOTAL GENERAL OPERATIONS REVENUE	\$ 261,250	\$ 62,485	24%
EXPENSES			
Executive Director	50,000	0	0%
Staff Salaries	133,823	31,590	24%
Staff Health/Welfare Benefits	7,600	1,900	25%
Staff Payroll Taxes/Insurance	14,246	3,334	23%
Sub Total Staff Salaries & Benefits	\$ 205,669	\$ 36,824	18%
Public Relations	500	0	0%
Operational Supplies	5,000	741	15%
Printing	5,000	0	0%
Food Supplies	5,000	528	11%
Consultants, Service Contracts	4,200	571	14%
Conference Expense	1,800	445	25%
Business Travel Expense	750	0	0%
Dues and Memberships	700	0	0%
Licenses, Permits, Filing Fees	225	0	0%
Telephone	700	161	23%
Maintenance Agreements	9,000	409	5%
Equipment Leases & Agreements	500	0	0%
Postage and Courier Services	3,250	339	10%
Advertising	1,500	0	0%
Bank Service Charges & Brokerage Fees	3,850	919	24%
Equipment & Computer Software	1,000	0	0%
Annual Scholarship Banquet	4,500	0	0%
Sub Total Operating Expenses	\$ 47,475	\$ 4,112	9%
TOTAL GENERAL OPERATING EXPENSES	\$ 253,144	\$ 40,935	16%
Net Revenue/Expense	\$ 8,106	\$ 21,550	
Beginning Fund Balance, July 1, 2015	\$ 310,150	\$ 310,150	
CURRENT FUND BALANCE	\$ 318,256	\$ 331,700	

Allan Hancock College Foundation
Check Register
Check Dates from 7/1/2015 to 7/31/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ALL AMERICAN SCREEN PRINTING	Shirts w/logo embroidery -	83122150 4520	250.06		
			<u>250.06</u>	FN	00017590
BUSINESS CARD	Monthly Constant Contact fee	83111300 5112	52.25		
			<u>52.25</u>	FN	00017591
ALLAN HANCOCK COLLEGE	RMB MAILROOM CHARGES MAY-	83111300 5870	22.76		
	RMB PRINTING	83122063 4540	99.83		
	WOODS FAM FDTN GRANT	83122112 5850	6,973.62		
	RMB CCLC ANNL CONF	83122150 5850	4,126.45		
	RMB ADMIN TEAM LUNCH	83122150 5850	907.20		
	RMB STIPEND - PAINTING DOE, K	83122150 5850	562.30		
	CHLD CTR ORFAELA GRANT	83122656 5850	2,797.07		
	PG&E GRANT EXPENSES	83122657 5850	2,034.96		
	WOOD CLAEYSSSENS GRANT	83123276 5850	19,508.28		
	WOOD CLAEYSSSENS GRANT	83123276 5850	239,324.75		
			<u>276,357.22</u>	FN	00017592
FOODBANK SANTA BARBARA COUNTY	SM EMPTY BOWLS SPONSORSHIP	83122151 5880	1,000.00		
			<u>1,000.00</u>	FN	00017593
KIRI J VILLA	RMB NAME TAGS EOPS SUMMER INST	83122058 4520	27.61		
			<u>27.61</u>	FN	00017594
Marian Regional Medical Center Fdtn.	ANNUAL FDRAISER DINNER	83122151 5880	2,500.00		
			<u>2,500.00</u>	FN	00017595
Orcutt Children's Art Foundation Inc.	ORCUTT CHALK FESTIVAL	83122151 5880	1,000.00		
			<u>1,000.00</u>	FN	00017596
SANTA MARIA VALLEY CHAMBER OF COMMERCE	Bs Expo Silver Sponsor	83122151 5880	500.00		
			<u>500.00</u>	FN	00017597
VISION CENTER OF SANTA MARIA	STDNT VISION EXM/FRMS MORALES	83123235 4520	100.00		
			<u>100.00</u>	FN	00017598
ALLAN HANCOCK COLLEGE	FN Banner Scholarship	83122109 9181	1,147.84		
	RMB DRISCOLL FDTN GRANT	83122652 5850	7,000.00		
	RMB VET RESOURCE CENTER	83122654 5850	95.20		
	RMB SB FDTN EXPRESS GRANT	83122654 5850	600.00		
	RMB MARCLAD FDTN	83122658 5850	19,237.75		

Allan Hancock College Foundation
Check Register
Check Dates from 7/1/2015 to 7/31/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			28,080.79	FN	00017599
Central Coast Urgentcare	Student medical deductible	83123110 5420	50.00		
			50.00	FN	00017600
SANTA MARIA VALLEY CHAMBER OF COMMERCE	SM Valley Chamber Annual	83122151 5880	500.00		
			500.00	FN	00017601
AHC BOOKSTORE	RMB FY15 CORP ANALYSIS FEE BNK	83111300 5892	317.89		
			317.89	FN	00017602
ALLAN HANCOCK COLLEGE	RMB FDTN OFFICE PRINTING	83111300 4540	85.03		
	RMB PRINTING	83111400 4540	1,498.45		
	RMB PRINTING	83122150 4540	1,235.18		
	RMB STUDENT SUCCESS SUMMIT	83122150 5850	500.00		
	RMB AHC SHIRTS	83122150 5850	633.20		
	RMB PRINTING	83122176 4540	439.83		
	RMB PRINTING	83123101 4540	179.95		
			4,571.64	FN	00017603
Johnson, Kathy	RMB DENTAL ASST CLASS DVD	83122510 4520	115.50		
			115.50	FN	00017604
PCPA THEATERFEST	XFER OUT M HANCOCK	83132595 7390	18,662.00		
			18,662.00	FN	00017605
Santa Maria Valley YMCA	36th ANNUAL GOLF TOURNAMENT	83122151 5880	525.00		
			525.00	FN	00017606
VERIZON	FY16 Open PO - Fdn telephone	83111300 5540	53.24		
			53.24	FN	00017607
McDonald's	WK OF DISCOVERY STUDENT	83123101 4710	600.00		
			600.00	FN	00017608
			Total Amount:		
			335,263.20		
			Reversals:		
			0.00		
			Grand Total:		
			335,263.20		

Allan Hancock College Foundation
Check Register
Check Dates from 8/1/2015 to 8/31/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
AHC BOOKSTORE	WK OF DISCOVERY - GIFT CARDS	83123101 7570	10,000.00		
			<u>10,000.00</u>	FN	00017609
ALL AMERICAN SCREEN PRINTING	WK of DISCOVERY Tshirts	83123101 4520	896.09		
			<u>896.09</u>	FN	00017610
ALLAN HANCOCK COLLEGE	LOLA DORITY CHLDNRN LIT FUND	83122613 5850	10,000.00		
			<u>10,000.00</u>	FN	00017611
BUSINESS CARD	BIRTHDAY CARDS - DONORS	83111300 4520	217.86		
	CONFERENCE REGISTRATION	83111300 5210	445.00		
			<u>662.86</u>	FN	00017612
BUSINESS CARD	Constant Contact monthly	83111300 5112	52.25		
	FedEx: Towbes Group grant app	83111300 5870	19.86		
			<u>72.11</u>	FN	00017613
Crestline Specialties Inc	BACKPACKS - WEEK OF DISCOVERY	83123101 4520	235.00		
			<u>235.00</u>	FN	00017614
PCPA FOUNDATION	PCPA & PCPA Fdn GALA event	83122151 5880	1,600.00		
			<u>1,600.00</u>	FN	00017615
ALLAN HANCOCK COLLEGE	RMB CLLG ACCESS FDTN EXP	83122653 5850	1,096.28		
	RMB CLLG ACCESS FDTN EXP	83122653 5850	10,675.94		
	RMB MARCLAD FDTN EXP	83122658 5850	2,500.00		
			<u>14,272.22</u>	FN	00017616
AmericanStar Trailways	WK OF DISCOVERY OIL FIELD TRIP	83123101 4640	853.00		
			<u>853.00</u>	FN	00017617
ARIZONA STATE UNIVERSITY	SCHOLARSHIP-NGUYEN	83132266 7580	1,000.00		
			<u>1,000.00</u>	FN	00017618
CAL STATE UNIVERSITY-LONG BEACH	SCHOLARSHIP: ATILANO, G	83132099 7580	500.00		
	SCHOLARSHIP: PRUITT, M	83133335 7580	500.00		
			<u>1,000.00</u>	M RV FN	00017619
CALIF STATE UNIV FULLERTON	SCHOLARSHIP: MONTOYA, G	83132720 7580	1,300.00		
	SCHOLARSHIP: MONTOYA, G	83133020 7580	1,000.00		
			<u>2,300.00</u>	FN	00017620

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CALIF STATE UNIV FULLERTON	SCHOLARSHIP: CAMPOS, R.	83132920 7580	500.00		
			<u>500.00</u>	FN	00017621
CALIF STATE UNIV MONTEREY BAY	SCHOLARSHIP: HAWKINS, M	83133020 7580	1,000.00		
			<u>1,000.00</u>	FN	00017622
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP: ROTHANZL, J	83132575 7580	500.00		
			<u>500.00</u>	FN	00017623
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP: NAVARRO, A.	83132939 7580	1,000.00		
			<u>1,000.00</u>	FN	00017624
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP: SAMUEL, M	83132321 7580	1,000.00		
			<u>1,000.00</u>	FN	00017625
CALIF STATE UNIV SACRAMENTO	SCHOLARSHIP: ERDMAN, E	83132266 7580	1,000.00		
			<u>1,000.00</u>	FN	00017626
CALIF STATE UNIV SACRAMENTO	SCHOLARSHIP: MENDOZA, C	83132905 7580	2,500.00		
			<u>2,500.00</u>	FN	00017627
CALIF STATE UNIV-CHANNEL ISLANDS	SCHOLARSHIP: VAZQUEZ-PEREZ	83132252 7580	575.00		
	SCHOLARSHIP: VAZQUEZ-PEREZ	83132254 7580	1,000.00		
			<u>1,575.00</u>	FN	00017628
Calif. College of the Arts	SCHOLARSHIP-REYES, K	83132792 7580	500.00		
	SCHOLARSHIP-REYES,K.	83133280 7580	1,500.00		
			<u>2,000.00</u>	FN	00017629
CALIF STATE UNIV FRESNO	SCHOLARSHIP: SALINAS, S	83132850 7580	1,000.00		
	SCHOLARSHIP: SALINAS, S	83133250 7580	1,000.00		
			<u>2,000.00</u>	FN	00017630
Garcia-Martinez, Marc	RMB TRVL EXP LATINO BK AWARDS	83122150 5210	500.00		
			<u>500.00</u>	FN	00017631
GRAND CANYON UNIVERSITY	SCHOLARSHIP: MULDOON, M	83132939 7580	1,175.00		
			<u>1,175.00</u>	FN	00017632
HANCOCK COLLEGE BOOSTERS INC	J White Meml Dinner&Auction	83122151 5880	2,500.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			2,500.00	FN	00017633
HUMBOLDT STATE UNIVERSITY	SCHOLARSHIP: HONRADA, N	83133155 7580	2,275.00		
			2,275.00	FN	00017634
HUMBOLDT STATE UNIVERSITY	SCHOLARSHIP: GAMBLIN	83132939 7580	3,200.00		
	SCHOLARSHIP: GAMBLIN	83133288 7580	7,500.00		
			10,700.00	FN	00017635
OFFICE DEPOT CREDIT PLAN	FDTN OFFICE SUPPLIES FY15	83111300 4520	184.00		
	FDTN OFFICE SUPPLIES FY15	83111300 4520	106.36		
	FY16 Open PO -fdtn office sppl	83111300 4520	154.90		
			445.26	FN	00017636
REED, CHRISTINE	RMB FD SPPLS MESA/STEM TRAINNG	83122840 4710	21.65		
			21.65	FN	00017637
SAN JOSE STATE UNIVERSITY	SCHOLARSHIP: HAYS, K	83132570 7580	500.00		
			500.00	FN	00017638
Segura Casillas, Fatima Guadal	RMB STUDENT SASHES-CAN GRAD	83122415 4520	48.46		
			48.46	FN	00017639
TESTA CATERING	CHANCELLOR'S CIRCLE LUNCHEON	83122150 4710	2,857.80		
			2,857.80	FN	00017640
U S POSTAL SERVICE	FY16 OPEN PO -P.O. BOX RENTAL	83111300 5870	220.00		
			220.00	FN	00017641
Utah State University	SCHOLARSHIP: Harlan, C.	83133100 7580	3,250.00		
			3,250.00	FN	00017642
Woodbury University	SCHOLARSHIP: PENA-SOSA, D.	83132570 7580	1,000.00		
			1,000.00	FN	00017643
CAL STATE UNIVERSITY-LONG BEACH	SCHOLARSHIP: ATILANO, G	83132099 7580	500.00		
			500.00	FN	00017644
CAL STATE UNIVERSITY-LONG BEACH	SCHOLARSHIP: PRUITT, M	83133335 7580	500.00		
			500.00	FN	00017645
Great American Global Partners Inc.	INDUSTRIAL TECH EQUIPMENT	83122070 6410	34,264.37		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			34,264.37	FN	00017646
AHC BOOKSTORE	FALL 15 CNA STUDENTS	83132588 7580	3,888.88		
			3,888.88	FN	00017647
ALL AMERICAN SCREEN PRINTING	Wk of Disc logo on shirts	83123101 4520	135.78		
			135.78	FN	00017648
ALLAN HANCOCK COLLEGE	RMB JOHNSON FMLY EXP	83122021 5850	13,331.83		
	CARE/FOSTER YTH PROG EXP	83122150 5850	10,632.44		
	RMB ENOLOGY SERVICE CONTRACTS	83122150 5850	2,987.56		
	Spring 2015 Bio Lab Assistant	83122150 5850	6,351.74		
	RMB PG&E GRANT EXP THRU 6/30	83122657 5850	515.61		
	RMB PATTY BOYD FUND EXP	83142271 5850	78,860.75		
			112,679.93	FN	00017649
CALIF STATE UNIV FRESNO	SCHOLARSHIP - ROMERO, N	83132908 7580	1,000.00		
			1,000.00	FN	00017650
CALIF STATE UNIV FULLERTON	SCHOLARSHIP - PINEDA VENTURA	83132942 7580	1,685.00		
	SCHOLARSHIP - PINEDA VENTURA	83133020 7580	1,000.00		
			2,685.00	FN	00017651
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP -	83132265 7580	1,380.00		
			1,380.00	FN	00017652
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - ZUMBRO	83133140 7580	1,615.00		
			1,615.00	FN	00017653
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - SEYFERT, M	83132047 7580	500.00		
	SCHOLARSHIP - SEYFERT, M	83132797 7580	500.00		
			1,000.00	FN	00017654
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - KING, A	83132596 7580	5,900.00		
			5,900.00	FN	00017655
HANCOCK COLLEGE BOOSTERS INC	J White Dinner Sponsorship	83122176 5880	500.00		
	J White Dinner Sponsorship	83122176 5880	120.00		
			620.00	FN	00017656
Maya Mexican Restaurant	WK OF DISCOVERY FOOD	83123101 4710	591.25		
			591.25	FN	00017657

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
UNIVERSITY OF CALIF DAVIS	SCHOLARSHIP-COWELL, K.	83132931 7580	3,020.00		
			3,020.00	FN	00017658
UNIVERSITY OF CALIF LOS ANGELES	SCHOLARSHIP - RUVALCABA, A	83132020 7580	1,000.00		
	SCHOLARSHIP - RUVALCABA, A	83132590 7580	5,000.00		
			6,000.00	FN	00017659
UNIVERSITY OF CALIF LOS ANGELES	SCHOLARSHIP - SANCHEZ, S	83132315 7580	4,000.00		
			4,000.00	FN	00017660
ALLAN HANCOCK COLLEGE	RMB PRINTING	83122150 4540	482.72		
	RMB RANCHO VINO EVENT REG	83122151 5880	500.00		
	RMB PRINTING	83122176 4540	13.40		
	FN Banner Scholarship	83132252 9181	540.00		
	FN Banner Scholarship	83132253 9181	500.00		
	FN Banner Scholarship	83132271 9181	540.00		
	FN Banner Scholarship	83132274 9181	1,200.00		
	FN Banner Scholarship	83132546 9181	500.00		
	FN Banner Scholarship	83132556 9181	500.00		
	FN Banner Scholarship	83132570 9181	300.00		
	FN Banner Scholarship	83132792 9181	500.00		
	FN Banner Scholarship	83132852 9181	2,000.00		
	FN Banner Scholarship	83132877 9181	2,500.00		
	FN Banner Scholarship	83133096 9181	500.00		
	FN Banner Scholarship	83133190 9181	650.00		
			11,226.12	FN	00017661
BRANDMAN UNIVERSITY	SCHOLARSHIP - MARTINEZ, M	83133030 7580	1,500.00		
			1,500.00	FN	00017662
CALIF STATE UNIV FRESNO	SCHOLARSHIP - STEVENS, K	83133152 7580	3,200.00		
			3,200.00	FN	00017663
CALIF STATE UNIV FULLERTON	SCHOLARSHIP - SANTANA, S	83132621 7580	2,000.00		
			2,000.00	FN	00017664
CALIF STATE UNIV SACRAMENTO	SCHOLARSHIP - ROBLES, E	83132905 7580	2,500.00		
	SCHOLARSHIP - ROBLES, E	83132939 7580	1,000.00		
			3,500.00	FN	00017665
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - ALLEN, A	83132480 7580	1,000.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,000.00	FN	00017666
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP-BENTON, B	83132918 7580	1,200.00		
			1,200.00	FN	00017667
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - ESHAGHI, N	83133182 7580	1,585.00		
			1,585.00	FN	00017668
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - HERRERA, J	83132720 7580	1,300.00		
			1,300.00	FN	00017669
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - LIPPINCOTT	83133152 7580	3,200.00		
			3,200.00	FN	00017670
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - ZEPEDA, V	83132720 7580	1,325.00		
			1,325.00	FN	00017671
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP: TUTTLE, M	83132985 7580	2,500.00		
			2,500.00	FN	00017672
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - SEWELL, K	83133051 7580	1,000.00		
			1,000.00	FN	00017673
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - MICHAELS, P	83132794 7580	500.00		
			500.00	FN	00017674
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - NORDWALL, J	83132020 7580	1,000.00		
			1,000.00	FN	00017675
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - REED, R	83133030 7580	1,500.00		
	SCHOLARSHIP - REED, R	83133320 7580	1,500.00		
			3,000.00	FN	00017676
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP - SNODGRASS, K	83132266 7580	1,000.00		
			1,000.00	FN	00017677
COLEMAN, TERRI LEE	RMB STEM WK OF DISCVRY FD SPPL	83123101 4710	34.17		
			34.17	FN	00017678
Custom Colors and Auto Body Supplies Inc	AUTO BODY SUPPLIES	83122021 4520	249.28		
			249.28	FN	00017679
Enriquez, Angelica G	RMB STEM WK OF DISCVRY FD SPPL	83123101 4710	226.64		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	RMB STEM WK OF DISCVRY FD SPPL	83123101 4710	106.29		
			<u>332.93</u>	FN	00017680
Guerrero, Emmanuel E	RMB STEM WK OF DISCVRY FD SPPL	83123101 4710	153.75		
	RMB STEM WK OF DISCVRY FD SPPL	83123101 4710	150.79		
			<u>304.54</u>	FN	00017681
Heritage Oaks Bank	STUDENT 911 FUND: Debit cards	83123115 7570	2,000.00		
			<u>2,000.00</u>	FN	00017682
MORE OFFICE SOLUTIONS	FY MTCE CONTRACT FOR FDTN	83111300 5640	409.36		
			<u>409.36</u>	FN	00017683
SAN DIEGO STATE UNIVERSITY	SCHOLARSHIP - MCWHORTER, T	83132099 7580	500.00		
			<u>500.00</u>	FN	00017684
The Shack of Lompoc Inc	CNA UNIFORMS - RUPE FDTN GRANT	83132588 7580	938.97		
			<u>938.97</u>	FN	00017685
VERIZON	FY16 Open PO - Fdn telephone	83111300 5540	53.65		
			<u>53.65</u>	FN	00017686
Total Amount:			306,098.68		
Reversals:			1,000.00		
Grand Total:			305,098.68		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
ALLAN HANCOCK COLLEGE	RMB WELCOME VIDEO SHIRTS	83122150 5850	59.54		
			<u>59.54</u>	FN	00017687
BRANDMAN UNIVERSITY	SCHOLARSHIP: QUINN, J	83132380 7580	1,000.00		
			<u>1,000.00</u>	FN	00017688
BRANDMAN UNIVERSITY	SCHOLARSHIP: VASQUEZ, J	83132586 7580	1,500.00		
	SCHOLARSHIP: VASQUEZ, J	83133020 7580	1,000.00		
			<u>2,500.00</u>	FN	00017689
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP: Negrete, B .	83133320 7580	300.00		
			<u>300.00</u>	FN	00017690
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP: Rodriguez, G	83132878 7580	500.00		
			<u>500.00</u>	FN	00017691
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP: GUTIERREZ SANTOS	83132655 7580	1,700.00		
			<u>1,700.00</u>	FN	00017692
CALIF STATE UNIV-CHANNEL ISLANDS	SCHOLARSHIP:HERNANDEZ, R	83133320 7580	300.00		
			<u>300.00</u>	FN	00017693
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP: QUIGLEY, D	83132596 7580	5,900.00		
			<u>5,900.00</u>	FN	00017694
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP: DESEVILLA, R	83133325 7580	3,000.00		
			<u>3,000.00</u>	FN	00017695
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP: KING, V	83132266 7580	1,000.00		
			<u>1,000.00</u>	FN	00017696
CALIFORNIA POLY UNIVERSITY	SCHOLARSHIP: FERGUSON, Z	83132939 7580	1,000.00		
			<u>1,000.00</u>	FN	00017697
MCCRACKEN, TONI D	RMB GIFT CARD COST COTTER	83122555 4515	450.00		
			<u>450.00</u>	FN	00017698
Praxair Distribution Inc	MIG WELDER POWERMIG 210	83122185 4520	1,054.63		
			<u>1,054.63</u>	FN	00017699
TESTA CATERING	REMAINING BALANCE	83122150 4710	166.54		
			<u>166.54</u>	FN	00017700

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
AHC BOOKSTORE	RMB BKST FOR PAPER-AAS	83111300 4520	32.37		
			<u>32.37</u>	FN	00017701
ALL AMERICAN SCREEN PRINTING	Week of Discovery t-shirts	83123101 4520	156.96		
			<u>156.96</u>	FN	00017702
Brackett, Ashley	CHAMPS PROG TRAINING FD SPPLS	83122840 4710	10.83		
			<u>10.83</u>	FN	00017703
BUSINESS CARD	Constant Contact monthly fee	83111300 5112	52.25		
			<u>52.25</u>	FN	00017704
BUSINESS CARD	FDTN BRD MTG FD SPPLS	83111300 4710	27.55		
	FDTN POSTAGE STAMPS	83111300 5870	99.00		
			<u>126.55</u>	FN	00017705
CAL STATE UNIVERSITY-LONG BEACH	Scholarship: Canas, A	83132084 7580	1,000.00		
			<u>1,000.00</u>	FN	00017706
CAL STATE UNIVERSITY-LONG BEACH	Scholarship: Lopez, V	83132589 7580	1,500.00		
			<u>1,500.00</u>	FN	00017707
CALIF STATE UNIV SACRAMENTO	SCHOLARSHIP: HEATH, A	83132939 7580	1,175.00		
			<u>1,175.00</u>	FN	00017708
CALIF STATE UNIV SACRAMENTO	Scholarship: Valerio, D	83132943 7580	1,685.00		
			<u>1,685.00</u>	FN	00017709
CALIFORNIA POLY UNIVERSITY	Scholarship: Amby, M	83132970 7580	2,000.00		
	Scholarship: Amby, M	83132970 7580	1,500.00		
			<u>3,500.00</u>	FN	00017710
CALIFORNIA POLY UNIVERSITY	Scholarship - Llamas, G	83132020 7580	1,675.00		
			<u>1,675.00</u>	FN	00017711
CALIFORNIA POLY UNIVERSITY	Scholarship: Furtado, S	83132160 7580	750.00		
	Scholarship: Furtado, S	83133085 7580	750.00		
			<u>1,500.00</u>	FN	00017712
CALIFORNIA POLY UNIVERSITY	Scholarship: Ramirez-Munguia, K	83132371 7580	1,000.00		
			<u>1,000.00</u>	FN	00017713

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Dutra, Kristopher J	RMB FBLL TEAM BBQ SPPLS	83122176 4710	654.52		
			654.52	FN	00017714
Marymount Manhattan College	Scholarship-Jose, M	83132946 7580	1,866.00		
			1,866.00	FN	00017715
Miller, Denis R	DJ for 1st Friday Artisan	83122101 5110	150.00		
	DJ for 1st Friday Artisan	83122101 5110	150.00		
			300.00	FN	00017716
OFFICE DEPOT CREDIT PLAN	FY16 Open PO -fdtn office	83111300 4520	36.07		
	FY16 Open PO -fdtn office	83111300 4520	11.58		
	SUPPLIES FOR WEEK OF DISCOVERY	83123101 4520	117.40		
			165.05	FN	00017717
RENE HERNANDEZ	50 Tri-tip Sandwiches for 1st	83111300 4710	500.00		
			500.00	FN	00017718
UC SANTA BARBARA	Scholarship: Allen, M	83132939 7580	1,000.00		
			1,000.00	FN	00017719
UC SANTA BARBARA	Scholarship - Sahagun, V	83133210 7580	1,180.00		
			1,180.00	FN	00017720
UNIVERSITY OF CALIF RIVERSIDE	Scholarship: Cabacungan, J	83132255 7580	3,300.00		
			3,300.00	FN	00017721
BRANDMAN UNIVERSITY	SCHOLARSHIP - MOSES, N	83132470 7580	5,350.00		
			5,350.00	FN	00017722
CALIF STATE UNIV FULLERTON	SCHOLARSHIP - LOPEZ, A	83133200 7580	1,145.00		
			1,145.00	FN	00017723
CALIF STATE UNIV FULLERTON	SCHOLARSHIP - PEREA, T	83132939 7580	1,000.00		
			1,000.00	FN	00017724
CALIFORNIA POLY UNIVERSITY	Scholarship - Cuellar, S	83132939 7580	1,000.00		
			1,000.00	FN	00017725
CALIFORNIA POLY UNIVERSITY	Scholarship - Alvarez, J	83132570 7580	1,000.00		
	Scholarship: Alvarez, J	83132921 7580	2,500.00		
			3,500.00	FN	00017726

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
Guerrero, Emmanuel E	RMB WK OF DISCVRY FD MAYA	83123101 4710	25.00		
			<u>25.00</u>	FN	00017727
Lompoc Van and Storage	MOVING INKIND GIFT OF SHEET	83122150 5871	952.50		
			<u>952.50</u>	FN	00017728
Santa Ana College	Scholarship: Aguirre, E	83133291 7580	1,500.00		
			<u>1,500.00</u>	FN	00017729
Santa Ana College	Scholarship: Flores, E.	83132688 7580	1,500.00		
			<u>1,500.00</u>	FN	00017730
Shoes for Students	2015 GOLF TOURNAMENT BRONZE	83122150 5880	500.00		
			<u>500.00</u>	FN	00017731
UNIVERSITY OF CALIF BERKELEY	SCHOLARSHIP - ANGELAC, N	83132762 7580	6,000.00		
			<u>6,000.00</u>	FN	00017732
VISION CENTER OF SANTA MARIA	Vision Analysis&Lenses FLORES	83123235 4520	100.00		
			<u>100.00</u>	FN	00017733
ACADEMY OF ART UNIV SAN FRANCISCO	SCHOLARSHIP-D. GASTELUM	83132414 7580	5,000.00		
			<u>5,000.00</u>	FN	00017734
AHC BOOKSTORE	CNA Students - Clinical lite	83132588 7580	1,016.84		
			<u>1,016.84</u>	FN	00017735
			0.00		
			<u>0.00</u>	VM VD FN	00017736
			0.00		
			<u>0.00</u>	VM VD FN	00017737
ALLAN HANCOCK COLLEGE	RMB ACCT CONF REG	83122151 5210	1,880.00		
	RMB ACCT CONF REG TRUSTEES	83122151 5210	4,700.00		
	FN Banner Scholarship	83132001 9181	2,825.00		
	FN Banner Scholarship	83132020 9181	6,000.00		
	FN Banner Scholarship	83132025 9181	1,150.00		
	FN Banner Scholarship	83132040 9181	1,500.00		
	FN Banner Scholarship	83132080 9181	750.00		
	FN Banner Scholarship	83132081 9181	3,000.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	FN Banner Scholarship	83132084 9181	1,000.00		
	FN Banner Scholarship	83132086 9181	700.00		
	FN Banner Scholarship	83132101 9181	500.00		
	FN Banner Scholarship	83132110 9181	1,000.00		
	FN Banner Scholarship	83132150 9181	1,000.00		
	FN Banner Scholarship	83132165 9181	2,250.00		
	FN Banner Scholarship	83132253 9181	1,400.00		
	FN Banner Scholarship	83132254 9181	1,000.00		
	FN Banner Scholarship	83132256 9181	500.00		
	FN Banner Scholarship	83132262 9181	1,150.00		
	FN Banner Scholarship	83132263 9181	800.00		
	FN Banner Scholarship	83132265 9181	17,940.00		
	FN Banner Scholarship	83132271 9181	575.00		
	FN Banner Scholarship	83132275 9181	8,000.00		
	FN Banner Scholarship	83132280 9181	2,240.00		
	FN Banner Scholarship	83132299 9181	12,500.00		
	FN Banner Scholarship	83132300 9181	300.00		
	FN Banner Scholarship	83132302 9181	500.00		
	FN Banner Scholarship	83132315 9181	18,000.00		
	FN Banner Scholarship	83132321 9181	1,000.00		
	FN Banner Scholarship	83132371 9181	2,500.00		
	FN Banner Scholarship	83132380 9181	1,000.00		
	FN Banner Scholarship	83132467 9181	500.00		
	FN Banner Scholarship	83132472 9181	1,000.00		
	FN Banner Scholarship	83132473 9181	500.00		
	FN Banner Scholarship	83132475 9181	3,075.00		
	FN Banner Scholarship	83132485 9181	500.00		
	FN Banner Scholarship	83132525 9181	1,000.00		
	FN Banner Scholarship	83132564 9181	11,250.00		
	FN Banner Scholarship	83132566 9181	1,000.00		
	FN Banner Scholarship	83132570 9181	6,910.00		
	FN Banner Scholarship	83132621 9181	2,000.00		
	FN Banner Scholarship	83132624 9181	2,700.00		
	FN Banner Scholarship	83132640 9181	375.00		
	FN Banner Scholarship	83132641 9181	1,000.00		
	FN Banner Scholarship	83132651 9181	2,000.00		
	FN Banner Scholarship	83132688 9181	3,000.00		
	FN Banner Scholarship	83132689 9181	1,250.00		
	FN Banner Scholarship	83132706 9181	4,000.00		
	FN Banner Scholarship	83132709 9181	500.00		
	FN Banner Scholarship	83132710 9181	600.00		
	FN Banner Scholarship	83132730 9181	1,950.00		
	FN Banner Scholarship	83132760 9181	1,600.00		

Allan Hancock College Foundation

Check Register

Check Dates from 9/1/2015 to 9/30/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	FN Banner Scholarship	83132778 9181	1,000.00		
	FN Banner Scholarship	83132791 9181	1,000.00		
	FN Banner Scholarship	83132792 9181	1,000.00		
	FN Banner Scholarship	83132793 9181	1,000.00		
	FN Banner Scholarship	83132795 9181	2,014.00		
	FN Banner Scholarship	83132835 9181	5,000.00		
	FN Banner Scholarship	83132850 9181	3,500.00		
	FN Banner Scholarship	83132861 9181	1,000.00		
	FN Banner Scholarship	83132863 9181	500.00		
	FN Banner Scholarship	83132864 9181	500.00		
	FN Banner Scholarship	83132875 9181	1,560.00		
	FN Banner Scholarship	83132876 9181	1,000.00		
	FN Banner Scholarship	83132878 9181	1,500.00		
	FN Banner Scholarship	83132883 9181	1,000.00		
	FN Banner Scholarship	83132900 9181	3,000.00		
	FN Banner Scholarship	83132908 9181	7,826.00		
	FN Banner Scholarship	83132915 9181	500.00		
	FN Banner Scholarship	83132916 9181	3,750.00		
	FN Banner Scholarship	83132917 9181	3,625.00		
	FN Banner Scholarship	83132918 9181	525.00		
	FN Banner Scholarship	83132919 9181	2,045.00		
	FN Banner Scholarship	83132920 9181	3,000.00		
	FN Banner Scholarship	83132932 9181	2,860.00		
	FN Banner Scholarship	83132939 9181	11,525.00		
	FN Banner Scholarship	83132944 9181	1,150.00		
	FN Banner Scholarship	83132946 9181	1,866.00		
	FN Banner Scholarship	83132950 9181	1,130.00		
	FN Banner Scholarship	83132960 9181	2,000.00		
	FN Banner Scholarship	83132985 9181	2,500.00		
	FN Banner Scholarship	83133050 9181	2,500.00		
	FN Banner Scholarship	83133051 9181	2,000.00		
	FN Banner Scholarship	83133071 9181	4,200.00		
	FN Banner Scholarship	83133095 9181	10,300.00		
	FN Banner Scholarship	83133120 9181	1,000.00		
	FN Banner Scholarship	83133130 9181	700.00		
	FN Banner Scholarship	83133140 9181	6,460.00		
	FN Banner Scholarship	83133145 9181	500.00		
	FN Banner Scholarship	83133150 9181	1,000.00		
	FN Banner Scholarship	83133164 9181	500.00		
	FN Banner Scholarship	83133175 9181	1,000.00		
	FN Banner Scholarship	83133183 9181	1,000.00		
	FN Banner Scholarship	83133250 9181	1,000.00		
	FN Banner Scholarship	83133251 9181	1,000.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	FN Banner Scholarship	83133260 9181	1,000.00		
	FN Banner Scholarship	83133265 9181	500.00		
	FN Banner Scholarship	83133286 9181	4,750.00		
	FN Banner Scholarship	83133289 9181	1,800.00		
	FN Banner Scholarship	83133291 9181	1,500.00		
	FN Banner Scholarship	83133320 9181	1,800.00		
	FN Banner Scholarship	83133326 9181	11,500.00		
	FN Banner Scholarship	83133340 9181	1,000.00		
			270,256.00		FN 00017738
Assn. of Community College Trustees	Oct 15 S Diego Congress AV fee	83122151 5880	225.00		
			225.00		FN 00017739
Boys & Girls Clubs of SM Valley	Tour&Taste of the Valley Event	83122151 5880	425.00		
			425.00		FN 00017740
BROWN UNIVERSITY	SCHOLARSHIP: VILLAPANDO, D	83132414 7580	3,000.00		
			3,000.00		FN 00017741
CAL STATE UNIVERSITY-LONG BEACH	Scholarship: Lopez-Santiago	83132414 7580	4,000.00		
			4,000.00		FN 00017742
Calif Luthern University	SCHOLARSHIP: VILLEGAS, J	83132414 7580	5,000.00		
			5,000.00		FN 00017743
CALIF POLY UNIVERSITY POMONA	Scholarship: Ayon, N.	83132414 7580	3,000.00		
			3,000.00		FN 00017744
CALIF STATE UNIV LOS ANGELES	SCHOLARSHIP: FRANCO, J	83132939 7580	1,000.00		
			1,000.00		FN 00017745
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP: Pimentel Lopez	83132414 7580	5,000.00		
			5,000.00		FN 00017746
CALIF STATE UNIV NORTHRIDGE	SCHOLARSHIP: HERNANDEZ	83132414 7580	4,000.00		
			4,000.00		FN 00017747
CALIF STATE UNIV SACRAMENTO	Scholarship: Martinez, I	83132414 7580	4,000.00		
			4,000.00		FN 00017748
CALIF STATE UNIV-CHANNEL ISLANDS	Scholarship: Bautista	83132414 7580	5,000.00		
			5,000.00		FN 00017749

Allan Hancock College Foundation
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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CALIF STATE UNIVERSITY CHICO	Scholarship: Pinon	83132414 7580	4,000.00		
			4,000.00	FN	00017750
CALIF STATE UNIVERSITY CHICO	Scholarship: Johnson, D	83132414 7580	3,000.00		
			3,000.00	FN	00017751
CALIF STATE UNIVERSITY CHICO	Scholarship: Mejia, A	83132414 7580	4,000.00		
			4,000.00	FN	00017752
CALIF STATE UNIVERSITY-STANISLAUS	SCHOLARSHIP: GONZALEZ	83132414 7580	3,000.00		
			3,000.00	FN	00017753
CALIFORNIA POLY UNIVERSITY	Scholarship: Kichler, B	83132575 7580	500.00		
			500.00	FN	00017754
CALIFORNIA POLY UNIVERSITY	Scholarship: Soto, C	83132414 7580	3,000.00		
			3,000.00	FN	00017755
CALIFORNIA POLY UNIVERSITY	Scholarship: Pereyra-Rodriguez	83132414 7580	3,000.00		
			3,000.00	FN	00017756
Franciscan University of Steubenville	Scholarship: Romero	83132414 7580	5,000.00		
			5,000.00	FN	00017757
CALIF STATE UNIV FRESNO	Scholarship: Ramirez, I	83132414 7580	5,000.00		
			5,000.00	FN	00017758
HUMBOLDT STATE UNIVERSITY	Scholarship: Martinez-Mata	83132414 7580	3,000.00		
			3,000.00	FN	00017759
Manchester Grand Hyatt San Diego	ACCT Conference hotel	83122151 5210	6,273.89		
			6,273.89	FN	00017760
McMahon, Dianne G	RMB DREAM CATCHER COSTUMES	83122038 4520	685.14		
			685.14	FN	00017761
OLD TOWN SHIRT FACTORY	Tshirts for 1st 50 students	83111300 4520	255.47		
	Shirts for Boys&Girls Tour &	83122151 5880	116.72		
			372.19	FN	00017762
Printpal Promotions and Printing	Tumblers w/logo for All Staff	83122151 4520	2,211.95		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			2,211.95	FN	00017763
SAN FRANCISCO STATE UNIVERSITY	Scholarship: Salomon	83132414 7580	4,000.00		
			4,000.00	FN	00017764
SAN JOSE STATE UNIVERSITY	Scholarship: Torres-Hernandez	83132414 7580	3,000.00		
			3,000.00	FN	00017765
SAN JOSE STATE UNIVERSITY	Scholarship: Torres-Hernandez	83132414 7580	3,000.00		
			3,000.00	FN	00017766
SANTA MARIA VALLEY CHAMBER OF COMMERCE	Quarterly awards program	83122151 5880	100.00		
			100.00	FN	00017767
Santa Monica City College	Scholarship: Felix, Y	83132414 7580	1,000.00		
			1,000.00	FN	00017768
Solorio, Jesus	RMB DREAM CATCHER SPPLS	83122038 4520	66.75		
			66.75	FN	00017769
UC MERCED	Scholarship: Barriga-Vallejo	83132414 7580	3,000.00		
			3,000.00	FN	00017770
UC SANTA BARBARA	Scholarship: Morales-Felix	83132414 7580	3,000.00		
			3,000.00	FN	00017771
UNIVERSITY OF CALIF DAVIS	Scholarship: Cerda, F	83132414 7580	4,000.00		
			4,000.00	FN	00017772
UNIVERSITY OF CALIF DAVIS	Scholarships: Ayon	83132414 7580	3,000.00		
			3,000.00	FN	00017773
UNIVERSITY OF CALIF IRVINE	Scholarship: Pasion	83132414 7580	4,000.00		
			4,000.00	FN	00017774
UNIVERSITY OF CALIF RIVERSIDE	Scholarship: Barriga-Hernandez	83132414 7580	3,000.00		
			3,000.00	FN	00017775
CALIF STATE UNIV FRESNO	Scholarship: Villa, G	83132060 7580	1,000.00		
			1,000.00	FN	00017776
CALIF STATE UNIV FRESNO	Scholarship: Barraza, C	83132266 7580	1,000.00		

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Check Dates from 9/1/2015 to 9/30/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,000.00	FN	00017777
CALIF STATE UNIV FRESNO	Scholarship: Alvarez, M	83132414 7580	3,000.00		
			3,000.00	FN	00017778
CALIF STATE UNIV FRESNO	Scholarship: Corona, A	83132414 7580	3,000.00		
			3,000.00	FN	00017779
CALIF STATE UNIV FRESNO	Scholarship: Ramos, A	83132414 7580	3,000.00		
			3,000.00	FN	00017780
CALIF STATE UNIV FRESNO	Scholarship: Becerra, L	83132414 7580	4,000.00		
			4,000.00	FN	00017781
CALIF STATE UNIVERSITY CHICO	SCHOLARSHIP-MEJIA, A	83133320 7580	300.00		
			300.00	FN	00017782
CALIFORNIA POLY UNIVERSITY	Scholarship: Maldonado-Guzman	83133320 7580	300.00		
			300.00	FN	00017783
CALIFORNIA POLY UNIVERSITY	Scholarship-Pulido-Melendrez	83132414 7580	3,000.00		
			3,000.00	FN	00017784
Environments	Earthones Leaf Places	83122098 4520	482.74		
	EARTHTONES LEAF SIT UPONS	83122098 4520	107.71		
	MULTI HOOP STAND	83122098 4520	192.69		
	NEIGHBORHOOD BLOCK SIGNS	83122098 4520	27.60		
	LG HOLLOW BLOCKS	83122098 4520	268.48		
			1,079.22	FN	00017785
NEXT DAY SIGNS	CAMPUS SCH SIGNS DATE CHANGE	83111300 4520	32.48		
			32.48	FN	00017786
Northern Regional Testing Center	CNA STUDENT SCH AWARD BY RUPE	83132588 7580	2,520.00		
			2,520.00	FN	00017787
Perez, Diana M	RMB YELL CONF AWARDS IPOD TBLT	83122555 4520	506.05		
			506.05	FN	00017788
Ramirez, Antonio	RMB STEM/MESA/CHAMPS BOWLING	83122840 4520	83.00		
			83.00	FN	00017789
Seattle University	SCHOLARSHIP: JANECEK, J	83132083 7580	1,700.00		

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Check Dates from 9/1/2015 to 9/30/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,700.00	FN	00017790
UC SANTA BARBARA	SCHOLARSHIP: LEMUS VALENCIA	83132047 7580	500.00		
	SCHOLARSHIP: LEMUS VALENCIA	83132935 7580	3,250.00		
			3,750.00	FN	00017791
UNIVERSITY OF CALIF DAVIS	Scholarship: Rocha, A	83132273 7580	1,000.00		
			1,000.00	FN	00017792
VERIZON	FY16 Open PO - Fdn telephone	83111300 5540	53.65		
			53.65	FN	00017793
		Total Amount:	478,339.90		
		Reversals:	0.00		
		Grand Total:	478,339.90		

**ALLAN HANCOCK COLLEGE FOUNDATION
EXECUTIVE COMMITTEE MEETING
Minutes of September 22, 2015**

A regular meeting of the Executive Committee was held on Tuesday, September 22, 2015, at 5:25 p.m. at the Allan Hancock College Foundation, Mark J. Smith Meeting Room, 936 South College Drive, Santa Maria, California.

1. EXECUTIVE COMMITTEE MEETING CALLED TO ORDER

The meeting was called to order at 5:25 p.m. by Foundation Board President, Terry Dworaczyk.

2. ROLL CALL – Executive Committee

Present: Dr. Terry Dworaczyk, Bob Manning, Trustee Greg Pensa, Guy Walker, and Dr. Kevin Walthers

Absent: John Everett, Valerie Moya, Bob Poole, and Georgia Schragger

Foundation Staff Present: Toni McCracken and Annie Looyesen

College Staff: Michael Black

3. PUBLIC COMMENT

There were no requests from the public to address this committee meeting.

4. APPROVAL OF AGENDA

Dr. Dworaczyk asked committee members to review the agenda for today's meeting and called for a motion to approve.

MOTION: On a motion by Director Walker, seconded by Trustee Pensa, the agenda was approved on a roll call vote as follows:

Ayes: Dworaczyk, Manning, Pensa, Walker, and Walthers

Noes: None

Abstentions: None

5. APPROVAL OF MINUTES – June 23, 2015

Dr. Dworaczyk asked members to review the minutes of the June 23, 2015, regular meeting and called for a motion to approve.

MOTION: On a motion by Director Walker, seconded by Director Manning, the minutes for the June 23, 2015, regular meeting were approved as submitted.

Ayes: Dworaczyk, Manning, Pensa, Walker, and Walthers

Noes: None

Abstentions: None

6. APPROVAL OF MINUTES – August 10, 2015

Dr. Dworaczyk asked members to review the minutes of the August 10, 2015, special meeting and called for a motion to approve.

MOTION: On a motion by Director Dworaczyk, seconded by Director Manning, the minutes for the August 10, 2015, special meeting were approved as submitted.

Ayes: Dworaczyk, Manning, Pensa, Walker, and Walthers

Noes: None

Abstentions: None

7. COMMITTEE BUSINESS

Endowment Funding: According to the foundation's approved endowment funding policy, the review date of June 30 shall be used each fiscal year to determine the fund balance available for the funding of each endowment. That process begins with a review of each endowment value and application of the approved funding policy.

1. Fund regular endowments for \$185,742
2. Fund Title III endowments for \$69,325
3. Fund quasi endowments for \$45,750
4. Fund STEM Federal Grant endowments for \$8,590

Annual Board Retreat: Dr. Walthers discussed the options for the foundation's annual board retreat. The committee decided to postpone the retreat until the new executive director is hired in January of 2016.

Board of Director's Holiday Party or Kick Off 2016 Party: Dr. Walthers discussed whether or not to hold a foundation board of directors' Holiday Party usually held in December or a Kick Off 2016 Party in January. The committee decided to postpone the party until the new executive director is hired in January of 2016.

Agenda Review of the October 23, 2015, Quarterly Board Meeting: Dr. Walthers reviewed the proposed agenda for the October 23, 2015, quarterly board meeting.

8. COMMITTEE REPORTS

Nominations: Dr. Walthers provided the following report:

- a) There are 5 individuals nominated for an initial one-year term: Jim Fields - Lompoc, Sam Orozco - Santa Maria, Mario Warez - Santa Maria, Lee Cox - Santa Maria, and Ed Cora - Guadalupe.
- b) The 2016 proposed slate of officers: President, Valerie Moya; Vice President, Bob Lotwala; Secretary, Georgia Schrager; and Treasurer, Guy Walker.
- c) The 2016 proposed *Member-at-Large* appointments to the Executive Committee: Ken Ostini and Jay Cerny.
- d) Current Director's Term Status with the AHC Foundation:
 - 1) Completing their initial one-year term: Michael Carroll and Robert Klug
 - 2) Completing their first three-year term: Brenda Farias, Henry Grennan, Bob Lotwala, and Guy Walker.
 - 3) Completing their second three-year term: Tom Lopez and Roger Welt.
 - 4) Completing her third three-year term: Judy Frost.

MOTION: On a motion by Trustee Pensa, seconded by Director Manning the committee approved:

- a) Jim Fields, Sam Orozco, Mario Juarez, Lee Cox and Ed Cora as potential board members;
- b) Ken Ostini and Jay Cerny as the 2016 Member-at-Large appointments to the Executive Committee;
- c) Michael Carroll and Robert Klug to continue years two and three of their initial term;
- d) Brenda Farias, Henry Grennan, Bob Lotwala and Guy Walker to continue a second three-year term;
- e) Tom Lopez and Roger Welt to continue a third three-year term; and will forward to the full board for review and approval at the October 22, 2015, quarterly board meeting. (Ayes: Dworaczyk, Manning, Pensa, Walker, and Walthers; Noes: None; Abstentions: None)

Scholarship: Mrs. McCracken gave a report on the May 2016 scholarship program. She noted that online scholarship application is now "live" and can be accessed on the foundation's webpage under scholarships. Mrs. McCracken said that this year Academic Works, which is

their web-based scholarship program has a new feature called a dashboard that provides real time submissions from applicants.

9. OTHER BUSINESS

None

10. SUPERINTENDENT/PRESIDENT'S REPORT

Dr. Walthers reported that Binn Drennon LLC completed their developmental assessment of Allan Hancock College on September 1, 2015. In addition, a compression planning workshop was held on September 15, 2015, and attended by Directors, Dworaczyk, Moya, and Walker. The full report is attached to the agenda book of the September 22, 2015 Executive Committee meeting. The report supports the need for a new director, who will oversee Public Affairs, Campus Graphics, AHC Foundation and possibly Grants. The draft of the director's job description is under review by the college council and will be submitted to the Trustee's on October 13, 2015, for review and approval. Dr. Walthers is hopeful to have the position filled by January 2016.

11. DATE FOR NEXT EXECUTIVE COMMITTEE MEETING

The committee agreed to cancel the October 6, 2015, Executive Committee meeting, and to meet again on December 1, 2015.

12. ADJOURNMENT

With no further business to bring before the committees, the meeting was adjourned at 6:00 p.m.

MOTION: On a motion by Trustee Pensa, seconded by Director Walker, the meeting was adjourned at 6:00 p.m.

Ayes: Dworaczyk, Manning, Moya, Pensa, Poole, Schrager, Walker
Noes: None
Abstentions: None

To: Executive Committee	ACTION
From: Dr. Terry Dworaczyk	
Subject: Foundation Administrative Assistant Increase in Hours	

BACKGROUND

With the retirement of the foundation's executive director in September, staff is requesting an increase in the part-time administrative assistant's hours from 22 to 28 hours per week. The increase in hours would begin January 4, 2016, through June 30, 2016, or earlier per foundation need.

A request for an adjustment to the foundation's general operations budget for the 2015-2016 fiscal year for the increase was presented to the Finance Committee at their meeting on December 1, 2015.

FISCAL IMPACT

None

RECOMMENDATION

Upon review and agreement, a motion is necessary to approve the increase the administrative assistant's hours from 22 hours per week to 28 beginning January 4, 2016, through June 30, 2016, or earlier per foundation need.

To: Executive Committee	INFORMATION December 1, 2015
From: Dr. Terry Dworaczyk	
Subject: Foundation Director/PCPA Liaison Appointment	

BACKGROUND

Foundation Director Judy Frost has served as the liaison between the AHC Foundation and the PCPA Foundation during her service on this board. Mrs. Frost will be completing her third three-year term in February. Director Jim Bray has agreed to serve as the liaison to replace Mrs. Frost beginning January 1, 2016.

To: Executive Committee	INFORMATION December 1, 2015
From: Dr. Terry Dworaczyk	
Subject: New Board of Directors Lunch Meeting	

BACKGROUND

Staff are requesting discussion about the possibility of a luncheon to include the new directors and Executive Committee members, prior to the February annual meeting, to share about the foundation.

To: Executive Committee	INFORMATION
From: Dr. Terry Dworaczyk	
Subject: Foundation Bylaws - Article VI Meetings	

December 1, 2015

BACKGROUND

The foundation bylaws, Article VI, Meetings, A., currently states "The annual meeting of the Corporation shall be held in Santa Maria, Santa Barbara County, during the second week of February of each year. Regular meetings of the Board of Directors shall be held quarterly at the time and place designated by the Board."

Staff, at the request of Director Walker, asked for discussion by the Executive Committee about changing the annual meeting from February (calendar year) to July (fiscal year) that be more in line with the college and the start of the new academic year.

To: Executive Committee	INFORMATION December 1, 2015
From: Dr. Kevin G. Walthers, Superintendent/President	
Subject: New Position Title V	

BACKGROUND

Dr. Walthers will report on a new position that is part of the college's Title V grant.

To: Executive Committee	INFORMATION
From: Dr. Kevin Walthers, Superintendent/President	December 1, 2015
Subject: Foundation Employee Handbook	

BACKGROUND

The foundation employee handbook is under review to ensure compliance with labor laws and to ensure a distinct division between the foundation and the district. Once the review is complete a revised employee handbook will be presented for the Executive Committee for approval, possibly the January 26th meeting.

To: Executive Committee	INFORMATION
From: Dr. Kevin Walthers, Superintendent/President	December 1, 2015
Subject: Report on Foundation Activities	

BACKGROUND

A report on foundation activities:

Grants Approved

- Orfalea Grant - \$785,000 for the college's Early Childhood Education program
- Wells Fargo Foundation - \$5,000 for the Veterans Center
- Towbes Foundation - \$5,000 for the STEM endowment

Estate Gifts Received

- Art Mendez Fire Academy Scholarship Quasi-Endowment - \$25,000
- **End-of-Year appeal in mailboxes**
- **Annual Report to endowment donors will be mailed in December**

To: Executive Committee	INFORMATION
From: Dr. Terry Dworaczyk	
Subject: Committee Reports: Nominations, Scholarship	

BACKGROUND

A report to the Executive Committee on any actions or business conducted on behalf of the corporation.

11.A. Nominations**11.B. President's Circle**

- President's Circle and PCPA's Encore Circle will enjoy an opening night performance of PCPA's *The Pirates of Penzance*, February 13, 2016 at the Marian Theater. A save the date card had been mailed and invitations will be sent out early January.

11.C. Scholarship**New Scholarships for 2016**

- Yes-U-Can, Bert Ardantz Memorial Scholarship – 2 @ \$1,000 each
- AHC Speech Communication Program Scholarship - \$500
- Karisa Bennett Memorial Scholarship - \$500
- CoastHills Credit Union Scholarship – 2 at \$2,500 each
- Nicolas Decasaus Memorial Scholarship - \$500
- Peter S. Villa Memorial Scholarship - \$1,000
- Carl Carlson Memorial Scholarship - \$500
- Fidel Herrera Memorial Scholarship - \$500
- The Shirley Kellythorne Nursing Student Scholarship - \$500

New Scholarship Endowments

- Karisa Bennett Memorial Scholarship Endowment

New Scholarships Pending:

- CoastHills Credit Union supporting enology/viticulture or agribusiness
- AHC CAN Club
- Karen McConnell