MENDOCINO COLLEGE FOUNDATION

The mission of the Mendocino College Foundation is to educate leaders, foster intellectual growth and enrich lives by creating opportunities to invest in a better future for our students and communities.

MENDOCINO COLLEGE FOUNDATION, INC.
EXECUTIVE COMMITTEE AGENDA
Tuesday, May 12, 2025
3:00 – 4:30 pm
Mendocino College, Ukiah Campus, MacMillan Hall, Room 1065
1000 Hensley Creek Road, Ukiah, California

Zoom Meeting Information: https://mendocino-edu.zoom.us/j/84086399514
or by phone at +1 669 444 9171 (US Toll)
Meeting ID: 840 8639 9514

1. CALL TO ORDER 3:00
1.1 Roll Call

2. PUBLIC COMMENTS 3:05
The public is welcome to make comments on any items after being recognized by the Chair.

3. APPROVAL OF AGENDA AND MINUTES 3:10
3.1 Approval of agenda
3.2 Approval of minutes from regular meeting held on March 10, 2026

4. STANDING COMMITTEE REPORTS 3:20

4.1 Finance Workgroup
4.1.1 Investment Portfolio Review – Schwab Statements dated 4/30/26
4.1.2 Donations Summary Report
4.1.3 26/27 Budget

4.2 Scholarship Committee Report
4.2.1 26/27 Scholarship Application Season
4.2.2 26/27 MCF Scholarship Mixer – May 13, 2026

5. AD HOC COMMITTEE REPORTS 3:35

5.1 Land Committee Report
5.1.1 Land Update

5.2 Special Events Committee Report

5.3 Governance Committee Report

6. REPORTS FOR INFORMATION 3:50

6.1 Superintendent/President Report

In Compliance with Government Code section 54954.2. (a) Mendocino College will, on request, make this agenda available in appropriate alternate formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132). Individuals who need this agenda in an alternative format or who need a disability-related modification or accommodation in order to participate in the meeting should contact the Foundation Office, Room 5110, Mendocino College, 1000 Hensley Creek Road, Ukiah, California or online at http://foundation.mendocino.edu.

MENDOCINO COLLEGE FOUNDATION

6.2 Foundation Staff Report

6.2.1 AAFG Program Update
6.2.2 KZYX – Mendocino College Radio Hour
6.2.3 Nursing Graduation/NCLEX Checks
6.2.4 Annual Thank You Advertisement – Ukiah Daily Journal
6.2.5 AwardSpring – Donor CRM & Scholarship Award Management

7. FUTURE AGENDA ITEMS 4:20

8. ADJOURNMENT 4:30

Next Meeting: Tuesday, September 15, 2026 **Location:** MacMillan Hall, Room 1065

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MENDOCINO COLLEGE FOUNDATION, INC.
MINUTES OF THE EXECUTIVE COMMITTEE MEETING
DRAFT

A regular meeting of the Mendocino College Foundation, Inc. Executive Committee convened on Tuesday, March 10, 2026 at Mendocino College, Ukiah Campus, 1000 Hensley Creek Road, Ukiah, CA 95482, MacMillan Hall, Room 1065.

GENERAL MATTERS				
Call to Order	The meeting was called to order by Foundation President Rader at pm.			
Members Present	Tina Rader, President	Present	Channing Cornell	Absent
	Donald Coursey, Vice President	Present	Michelle Goodman	Present
	Timothy Karas, Secretary/Treasurer	Present	Todd McMahon	Absent
Staff Present	Julie McGovern, Foundation Executive Director Eliza Grider, Development Coordinator Diana Gray, Administrative Assistant II			
College Staff Present	Joe Atherton, Fiscal Services Director			
Guests Present	None.			
Public Comment	None.			
Approval of Agenda & Minutes	**M/S/C (Karas/Goodman).** To approve the agenda for March 10, 2026, and the minutes from November 18, 2025 as presented. The matter passed 4-0.			
STANDING COMMITTEE REPORTS				
Finance Workgroup	**Investment Portfolio.** February 28, 2026 reports attached for information.			
	Donations Summary Report. An updated donations summary report was provided for information.			
	26/27 Draft Budget. Draft 26/27 Budget was handed out for review.			

DRAFT

Scholarship Committee Report	**26/27 Scholarship Application Season – Review.** Scholarship reviews for the 26/27 year have begun for the Foundation Board of Directors as well as the passthrough scholarship donors. The deadline for review is the end of March.
	26/27 MCF Scholarship Mixer – May 13, 2026. The MCF Scholarship Mixer to honor the 26/27 scholarship recipients. This event will include scholarship awardees, donors, staff and families to celebrate this achievement. The event will take place on Wednesday, May 13, 2026, from 2:30pm-3:30pm in the courtyard of CVPA.
AD HOC COMMITTEE REPORTS	
Land Committee Report	**No Report.**
Special Events Committee Report	**No Report.**
Governance Committee	**Board Member Recommendation.** The Executive Committee reviewed the Board Member Commitment forms of Arthur Mann and Patricia Ford. The committee recommended to move forward with both board members.
REPORTS FOR INFORMATION	
Superintendent/President Report	**College Update.** Property on Perkins and Main Street is preparing to be demolished in April. Paperwork is being finalized for the demolition. The Mendocino College Board of Trustees passed a resolution for a bond measure, Measure A, to go on the June ballot for facilities at the North County Center, remodeling at the Lake County Center, redoing the Coast Center, and building for Allied Health at the Ukiah Campus.
Foundation Staff Report	**AAFG Program Update.** Currently at 45 adoptions for the 2026 season.
	KZYX – Mendocino College Radio Hour. Molly Thomas and Philemon Lara-Lopez talked Career Workforce oriented show, mock interviews, resume building, career fair.
	College Day Events. Lake Center event took place on Thursday, March 5th from 10am-12pm. There were many different department tables from Mendocino College as well as community industry partners that attended the event. It was a great turnout with over 100 students attending.
	NCLEX State Board Exam Fee Campaign. Flyer attached for information.
	Rumors Theater Show. Flyer attached for information. The Gala Night for the theater took place on Friday, March 6th sponsoring the Mendocino College Foundation scholarship program with wine & small bites.

DRAFT

	NCFMC Chamber Mixer – Summer Scholars. Flyer attached for information.
	MCAB Baseball Dinner – Results. The MCAB Baseball Appreciation Dinner took place on Friday, February 28th. The event was produced by Mendocino College Baseball Coach, Michael Nackard, and his MC Baseball players. Post meeting will take place this coming week and final tallies will be released at the Board of Directors meeting.
	FMCT Tri Tip Fundraiser – May 17th. Flyer attached for information.
	"Making the Ask". Executive Director, Julie McGovern provided a reminder to continue to thinking about our "Making the Ask" workshop!
	AwardSpring – Donor CRM & Scholarship Award Management. The Foundation Office is returning to the AwardSpring software and adding the Donor CRM portion.
FUTURE AGENDA ITEMS	• Special Event Committee – Christmas Events
ADJOURNMENT	The meeting of the Executive Committee of Mendocino College Foundation, Inc. adjourned at 3:54pm by Foundation President Rader. Submitted by: Eliza Grider, Development Coordinator, Mendocino College Foundation, Inc.

DRAFT

Schwab One® Account of

MENDOCINO COLLEGE FOUNDATION
AAFG SCHOLARSHIPS ACCOUNT

Account Number
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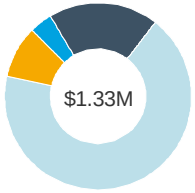
Statement Period
April 1-30, 2026

MAIN STREET RESEARCH LLC
Wealth Management

Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	49,824.96	4%
Fixed Income	258,426.92	19%
Equities	906,302.13	68%
Exchange Traded Funds	115,871.89	9%
Total	**$1,330,425.90**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.83	0.00	2.18
Cash Dividends	0.00	418.46	0.00	2,639.26
Corporate Bond and Other Interest	0.00	1,072.50	0.00	3,787.50
Treasury Bond Interest	0.00	0.00	0.00	356.25
Total Income	**$0.00**	**$1,491.79**	**$0.00**	**$6,785.19**
Accrued Interest Paid [4]	0.00	(569.48)	0.00	(775.61)

[4] Certain accrued interest paid on taxable bonds may be deductible; consult your tax advisor

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
NVDA	NVIDIA CORP	57,077.02	4%
GOOGL	ALPHABET INC	54,256.80	4%
	Bank Sweep	49,824.96	4%
SMEGF	SIEMENS ENERGY AG ORDF	45,982.00	3%
TSM	TAIWAN SEMICONDUCTOR M FS...	44,358.72	3%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	(2,714.65)	(2,714.65)	0.00	0.00	0.00[b]
YTD			(19.03)			45,243.11
Unrealized						**$379,220.89** [b]

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Schwab One® Account of

MENDOCINO COLLEGE FOUNDATION
JOHN BOGNER FINE ARTS ACCOUNT

Account Number
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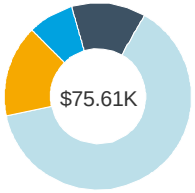
Statement Period
April 1-30, 2026

MAIN STREET RESEARCH LLC
Wealth Management

Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	5,847.32	8%
Fixed Income	9,796.50	13%
Equities	48,121.02	64%
Exchange Traded Funds	11,852.92	16%
Total	**$75,617.76**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.06	0.00	0.16
Cash Dividends	0.00	38.55	0.00	196.95
Treasury Bond Interest	0.00	40.00	0.00	40.00
Total Income	**$0.00**	**$78.61**	**$0.00**	**$237.11**

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
	Bank Sweep	5,847.32	8%
GOOGL	ALPHABET INC	3,463.20	5%
NVDA	NVIDIA CORP	3,193.12	4%
AVGO	BROADCOM INC	2,922.01	4%
TSM	TAIWAN SEMICONDUCTOR M FS...	2,772.42	4%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	(224.73)	(224.73)	0.00	0.00	0.00
YTD			95.17			5,293.41
Unrealized						**$21,052.43** [b]

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Schwab One® Account of

MENDOCINO COLLEGE FOUNDATION
COAST ACCOUNT

Account Number
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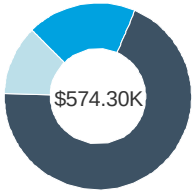
Statement Period
April 1-30, 2026

MAIN STREET RESEARCH LLC
Wealth Management

Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	2,297.52	<1%
Fixed Income	107,772.37	19%
Equities	397,337.71	69%
Exchange Traded Funds	66,894.75	12%
Total	**$574,302.35**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.16	0.00	0.43
Cash Dividends	0.00	163.87	0.00	1,147.95
Corporate Bond and Other Interest	0.00	442.50	0.00	1,106.88
Treasury Bond Interest	0.00	0.00	0.00	118.75
Total Income	**$0.00**	**$606.53**	**$0.00**	**$2,374.01**
Accrued Interest Paid [4]	0.00	(205.00)	0.00	(205.00)

[4] Certain accrued interest paid on taxable bonds may be deductible; consult your tax advisor

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
NVDA	NVIDIA CORP	26,542.81	5%
GOOGL	ALPHABET INC	24,627.20	4%
ISCF	ISHARES MSCI INTL	21,987.68	4%
SMEGF	SIEMENS ENERGY AG ORDF	20,977.96	4%
TSM	TAIWAN SEMICONDUCTOR M FS...	20,199.06	4%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	(1,273.12)	(1,273.12)	0.00	0.00	0.00[b]
YTD			(2,557.12)			21,616.49
Unrealized						**$168,056.24** [b]

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Schwab One® Account of

MENDOCINO COLLEGE FOUNDATION
ELWOOD ACCOUNT

Account Number
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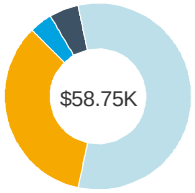
Statement Period
April 1-30, 2026

MAIN STREET RESEARCH LLC
Wealth Management

Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	2,421.58	4%
Fixed Income	3,003.01	5%
Equities	33,263.37	57%
Exchange Traded Funds	20,068.56	34%
Total	**$58,756.52**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.02	0.00	0.06
Cash Dividends	0.00	55.49	0.00	162.39
Total Income	**$0.00**	**$55.51**	**$0.00**	**$162.45**

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
IXUS	ISHARES CORE MSCI TOTAL	12,486.12	21%
MCK	MCKESSON CORP	4,891.20	8%
GOOGL	ALPHABET INC	4,617.60	8%
CCJ	CAMECO CORP F	3,199.04	5%
ISTB	ISHARES CORE 1-5 YEAR	3,197.70	5%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	0.00	0.00	0.00	0.00	0.00
YTD			(302.12)			1,164.20
Unrealized						**$14,460.84** [b]

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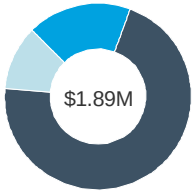
Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	17,303.78	<1%
Fixed Income	347,915.81	18%
Equities	1,319,584.76	70%
Exchange Traded Funds	211,056.81	11%
Total	**$1,895,861.16**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.50	0.00	1.58
Cash Dividends	0.00	523.96	0.00	3,941.67
Corporate Bond and Other Interest	0.00	1,451.75	0.00	4,258.00
Treasury Bond Interest	0.00	0.00	0.00	593.75
Total Income	**$0.00**	**$1,976.21**	**$0.00**	**$8,795.00**
Accrued Interest Paid [4]	0.00	(721.88)	0.00	(1,105.92)

[4] Certain accrued interest paid on taxable bonds may be deductible; consult your tax advisor

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
GOOGL	ALPHABET INC	88,504.00	5%
NVDA	NVIDIA CORP	83,819.40	4%
ISCF	ISHARES MSCI INTL	71,637.28	4%
SMEGF	SIEMENS ENERGY AG ORDF	67,595.66	4%
TSM	TAIWAN SEMICONDUCTOR M FS...	65,745.96	3%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	(4,025.14)	(4,025.14)	0.00	(2,564.86)	(2,564.86)[b]
YTD			(37.33)			80,218.30
Unrealized						**$573,585.71** [b]

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Schwab One® Account of

MENDOCINO COLLEGE FOUNDATION
GENERAL ACCOUNT

Account Number
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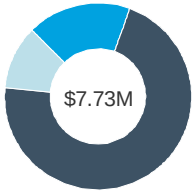
Statement Period
April 1-30, 2026

MAIN STREET RESEARCH LLC
Wealth Management

Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	2,495.24	<1%
Fixed Income	1,375,285.98	18%
Equities	5,475,403.03	71%
Exchange Traded Funds	879,906.58	11%
Total	**$7,733,090.83**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.81	0.00	4.61
Cash Dividends	0.00	2,264.34	0.00	15,877.45
Corporate Bond and Other Interest	0.00	2,550.00	0.00	19,637.50
Treasury Bond Interest	0.00	0.00	0.00	2,375.00
Total Income	**$0.00**	**$4,815.15**	**$0.00**	**$37,894.56**

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
GOOGL	ALPHABET INC	385,569.60	5%
NVDA	NVIDIA CORP	339,269.00	4%
SMEGF	SIEMENS ENERGY AG ORDF	279,706.17	4%
TSM	TAIWAN SEMICONDUCTOR M FS...	272,489.28	4%
ISCF	ISHARES MSCI INTL	272,452.18	4%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	(16,518.41)	(16,518.41)	0.00	0.00	0.00
YTD			(5,182.35)			233,414.25
Unrealized						**$2,372,219.21** [b]

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Schwab One® Account of

MENDOCINO COLLEGE FOUNDATION
HALLIDAY ACCOUNT

Account Number
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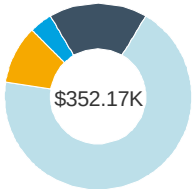
Statement Period
April 1-30, 2026

MAIN STREET RESEARCH LLC
Wealth Management

Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	12,733.78	4%
Fixed Income	61,258.83	17%
Equities	243,586.67	69%
Exchange Traded Funds	34,596.90	10%
Total	**$352,176.18**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.18	0.00	0.50
Cash Dividends	0.00	97.42	0.00	700.42
Corporate Bond and Other Interest	0.00	82.50	0.00	727.50
Treasury Bond Interest	0.00	0.00	0.00	213.75
Total Income	**$0.00**	**$180.10**	**$0.00**	**$1,642.17**
Accrued Interest Paid [4]	0.00	(94.88)	0.00	(94.88)

[4] Certain accrued interest paid on taxable bonds may be deductible; consult your tax advisor

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
GOOGL	ALPHABET INC	16,546.40	5%
NVDA	NVIDIA CORP	15,766.03	4%
	Bank Sweep	12,733.78	4%
SMEGF	SIEMENS ENERGY AG ORDF	12,713.92	4%
TSM	TAIWAN SEMICONDUCTOR M FS...	12,277.86	3%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	(792.61)	(792.61)	0.00	0.00	0.00[b]
YTD			(33.46)			19,017.61
Unrealized						**$106,195.66** [b]

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Schwab One® Account of

MENDOCINO COLLEGE FOUNDATION
PERPETUAL ACCOUNT

Account Number
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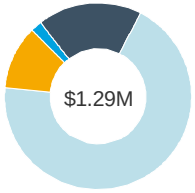
Statement Period
April 1-30, 2026

MAIN STREET RESEARCH LLC
Wealth Management

Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	32,243.76	2%
Fixed Income	229,031.83	18%
Equities	895,293.47	69%
Exchange Traded Funds	136,814.30	11%
Total	**$1,293,383.36**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.42	0.00	1.34
Cash Dividends	0.00	404.49	0.00	2,632.41
Corporate Bond and Other Interest	0.00	914.55	0.00	3,658.30
Treasury Bond Interest	0.00	0.00	0.00	356.25
Total Income	**$0.00**	**$1,319.46**	**$0.00**	**$6,648.30**
Accrued Interest Paid [4]	0.00	0.00	0.00	(230.43)

[4] Certain accrued interest paid on taxable bonds may be deductible; consult your tax advisor

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
NVDA	NVIDIA CORP	55,879.60	4%
GOOGL	ALPHABET INC	55,411.20	4%
SMEGF	SIEMENS ENERGY AG ORDF	44,922.51	3%
TSM	TAIWAN SEMICONDUCTOR M FS...	44,358.72	3%
AVGO	BROADCOM INC	42,160.43	3%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	(2,714.65)	(2,714.65)	0.00	0.00	0.00[b]
YTD			(1,319.99)			47,064.80
Unrealized						**$384,965.76** [b]

Values may not reflect all of your gains/losses and may be rounded up to the nearest dollar; Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis may be incomplete or unavailable for some of your holdings and may change or be adjusted in certain cases. Please login to your account at Schwab.com for real-time gain/loss information. Statement information should not be used for tax preparation, instead refer to official tax documents. For additional information refer to Terms and Conditions.

Schwab One® Account of

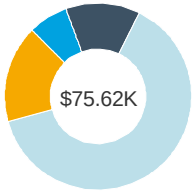
MENDOCINO COLLEGE FOUNDATION
SALMEN ACCOUNT

Account Number
****-*936

Statement Period
April 1-30, 2026

MAIN STREET RESEARCH LLC
Wealth Management

Asset Allocation



	This Period	Current Allocation
Cash and Cash Investments	5,264.06	7%
Fixed Income	9,796.50	13%
Equities	48,071.49	64%
Exchange Traded Funds	12,492.49	17%
Total	**$75,624.54**	100%

Income Summary

	This Period		YTD	
Federal Tax Status	Tax-Exempt	Taxable	Tax-Exempt	Taxable
Bank Sweep Interest	0.00	0.06	0.00	0.16
Cash Dividends	0.00	38.34	0.00	178.21
Treasury Bond Interest	0.00	40.00	0.00	40.00
Total Income	**$0.00**	**$78.40**	**$0.00**	**$218.37**

Top Account Holdings This Period

SYMBOL CUSIP	Description	Market Value	% of Accounts
	Bank Sweep	5,264.06	7%
GOOGL	ALPHABET INC	3,463.20	5%
NVDA	NVIDIA CORP	3,193.12	4%
AVGO	BROADCOM INC	2,922.01	4%
ISCF	ISHARES MSCI INTL	2,881.45	4%

Gain or (Loss) Summary

	Short-Term (ST)			Long-Term (LT)		
	Gain	(Loss)	Net	Gain	(Loss)	Net
This Period	0.00	0.00	0.00	0.00	0.00	0.00
YTD			360.87			5,424.05
Unrealized						**$21,224.48** [b]

Values may not reflect all of your gains/losses and may be rounded up to the nearest dollar; Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis may be incomplete or unavailable for some of your holdings and may change or be adjusted in certain cases. Please login to your account at Schwab.com for real-time gain/loss information. Statement information should not be used for tax preparation, instead refer to official tax documents. For additional information refer to Terms and Conditions.

Mendocino College Foundation

2025-2026 Donation Summary Report

Purpose	Donations to date
Adopt A Fifth Grader	79,495.99
Undesignated/Area of Greatest Need	132,558.00
Designated	50,955.00
Student Emergency Fund	1,650.00
Directors/Trustees Annual Fund (Scholarship)	3,650.00
Scholarships	88,966.50
Yvonne Sligh Book Awards	1,040.00
Foundation Donations Total To Date	358,315.49
Foundation Director's Contributions	6,350.00
Affiliate Donations	
Athletic Boosters	2,760.00
Friends of Mendocino College Coast Center	32,652.50
Friends of the Coastal Field Station	3,105.00
Friends of Mendocino College Culinary Arts	11,525.00
Friends of the Gallery	4,358.00
Friends of the Nursing Program	20,325.00
Friends of Mendocino College Agriculture	10,100.00
Friends of Mendocino College Recording Arts & Technology	0.00
Friends of the Theatre	12,590.00
Lake County Friends	7,324.12
Friends of the Mendocino College Veterans and Dependents	0.00
North County Friends	14,275.00
Total Affiliate Donations to Date	119,014.62
Combined Total Donations to date	477,330.11

Mendocino College Foundation
Proposed Budget FY 2026/2027

Mendocino College
Budgeted Statement of Operations for Fiscal 2026/2027
5.99% General Account Spending Rate

				Donations and Revenue				
			Budget Revenue/Source 2026/2027	Restricted Donor	Unrestricted General Fund	Source Unrestricted Donor	Unrestricted Total	Control Total
	Scholarship Donations							
Memo Only	8823	Adopt a School Award	$42,000	$42,000				$42,000
	8824	Yvonne Sligh Book Award	$2,500	$2,500				$2,500
	8822	Directors and Trustees Donations	$3,000	$3,000				$3,000
	8825	Hospital	$100,000	$100,000				$100,000
		Designated Donation - Pass Through	$20,000	$20,000				$20,000
		Designated Donations	$10,000	$10,000				$10,000
		District Pass Through Scholarships	$30,000	$30,000				$30,000
		Sub total	$207,500	$207,500	$0	$0	$0	$207,500
	Endowments & Perpetual Scholarships and Awards							
	Note MCF Scholarships Funded by 8863							
	8861	Foote Endowment	$76,216	$76,216				$76,216
	8865	Halliday Endowment	$11,091	$11,091				$11,091
	8867	Salmen Endowment	$2,406	$2,406				$2,406
		Perpetual	$34,000	$34,000				$34,000
		AAFG Endowment-Maximum Payout	$118,500	$118,500				$118,500
		John Bogner Endowment	$2,360	$2,360				$2,360
		Coast Funds-Scholarships	$13,000	$13,000				$13,000
		Sub total	$256,500	$257,572	$0	$0	$0	$257,572
	General							
	8863	Calculated Budget Allotment-Gen	$431,815		$431,815		$431,815	$431,815
	8826	Undesignated donations	$50,000			$50,000	$50,000	$50,000
	8890	Sustainability Fee	$100,000		$100,000		$100,000	$100,000
	8890	Coast endowment for Coastal Operations	$17,435		$17,435		$17,435	$17,435
		Sub total	$599,250	$0	$549,250	$50,000	$599,250	$599,250
	Special Events/Gala							
	8890	Misc. Local Revenue	$25,000		$25,000		$25,000	$25,000
	Underwritten events							

8869 Underwritten Events						
Note Receivable Interest			$0		$0	$0
Total Revenue	**$1,088,250**	**$465,072**	**$574,250**	**$50,000**	**$624,250**	**$1,089,322**

Mendocino College
Budgeted Statement of Operations for Fiscal 2026/2027

Category		Revised Budget 2026/2027	Expenses and Disbursements: Restricted Donor	Unrestricted General Fund	Unrestricted Donor	Unrestricted Total	Control Total
Program Support							
5936	Yvonne Sligh Book Awards	$2,500	$2,500				$2,500
	Directors and Trustees Donations	$3,000	$3,000				
5937	Hospital	$100,000	$100,000				$100,000
5938	**District Pass Through Scholarships**	$30,000	$30,000				$30,000
	Designated Donation - Pass Through	$20,000	$20,000				
	Designated Donations	$10,000	$10,000				
	Dean's List	$0					
	Affiliate Match	$0					
	Sub total	$165,500	$165,500	$0	$0	$0	$165,500
Endowments & Perpetual Scholarships and Awards							
5935	*Foundation Scholarships*	***$59,000***	***$0***	***$59,000***	***$0***	***$59,000***	***$59,000***
5935	Foote Endowment	$76,500	$76,500	$0	$0	$0	$76,500
5935	Halliday Endowment	$10,500	$10,500	$0	$0	$0	$10,500
5935	Salmen Endowment	$2,000	$2,000	$0	$0	$0	$2,000
5935	Perpetual	$34,000	$34,000	$0	$0	$0	$34,000
5935	AAFG Endowment	$118,500	$118,500	$0	$0	$0	$118,500
5935	John Bogner Endowment	$2,000	$2,000	$0	$0	$0	$2,000
	Coast Funds Scholarships	$13,000	$13,000	$0	$0	$0	$13,000
	Sub total	$315,500	$256,500	$59,000	$0	$59,000	$315,500
	Adopt a School Award Portfolio Fund	$42,000	$42,000	$0	$0	0	$42,000
General							
2's and 3's		$500,000		$500,000		$500,000	$500,000
4's and 5's		$40,500		$40,500		$40,500	$40,500
Reimbursement to Business Service		$10,000		$10,000		$10,000	$10,000
Unknown Special Request from District							
Coast Operation		$20,000		$20,000		$20,000	$20,000
	Sub total	$570,500	$0	$570,500	$0	$570,500	$570,500
Special Events/ Gala							
4's and 5's		$5,000		$5,000			

Underwritten Events							
4's and 5's							
Marketing							
4's and 5's		**$18,000**	**$0**	**$18,000**	**$0**	**$18,000**	**$18,000**
	Total Expense	**$1,116,500**	**$464,000**	**$652,500**	**$0**	**$647,500**	**$1,111,500**
	Total Revenue	**$1,088,250**	**$465,072**	**$574,250**	**$50,000**	**$624,250**	**$1,089,322**
	Difference	**($28,250)**	**$1,072**	**($78,250)**	**$50,000**	**($23,250)**	**($22,178)**

MENDOCINO COLLEGE
FOUNDATION

Scholarship Awards Mixer

Wednesday, May 13th, 2026

2:30pm - 3:30pm

Center for Visual and Performing Arts Building

Join us for Mendocino College Foundation's Scholarship Awards Mixer in the Center for Visual & Performing Arts (CVPA) courtyard on Mendocino College's Ukiah Campus to enjoy light refreshments and celebrate our 26/27 scholarship recipients. Donors, students, and staff are welcome!

Please arrive to sign in at the check-in table located just outside the CVPA building.

Any questions may be directed to:
Eliza Grider
Development Coordinator
egrider@mendocino.edu | 707-467-1028
1000 Hensley Creek Rd., Ukiah CA 95482

MENDOCINO COLLEGE
FOUNDATION

Facebook: Mendocino College Foundation, Inc.
Website: https://foundation.mendocino.edu

MENDOCINO COLLEGE

YOU ARE CORDIALLY INVITED TO
JOIN THE MENDOCINO COLLEGE NURSING
DEPARTMENT AS WE HONOR THE

Nursing Class of 2026

WITH A TRADITIONAL PINNING CEREMONY TO
CELEBRATE THEIR COMPLETION OF THE ASSOCIATE
OF SCIENCE IN NURSING DEGREE

Thursday, May 21, 2026 at 5:30 pm

MENDOCINO COLLEGE
CENTER FOR VISUAL & PERFORMING ARTS
1000 HENSLEY CREEK ROAD | UKIAH, CA

Your presence will be greatly appreciated

REFRESHMENTS AND HORS D'OEUVRES WILL BE SERVED IN
THE VISUAL & PERFORMING ARTS LOBBY AT 5:00 PM