



EXECUTIVE COMMITTEE AGENDA

Monday, January 8, 2024- 4:00 pm-5:30 pm
Mish ee twie 1305- 3rd floor Conf. Room -- [Zoom](#)

CALL TO ORDER

1) CONSENT AGENDA

- A. December 2023 Minutes

2) REPORT FROM THE COLLEGE – *President Harrison*

3) EXECUTIVE DIRECTOR REPORT – *Rachel Evey*

- A. Financial Report
 - i. Operating Income Statement
 - ii. Income Statement per Restrictions
 - iii. Balance sheet
 - iv. Monthly Gift Report (December)
- B. Staff Update
- C. Out of Office: March 4-22

4) OLD BUSINESS

- A. Year-end Appeal

5) NEW BUSINESS

- A. Board Engagement
 - i. Meeting Attendance
 - ii. Board Slate- DRAFT
 - a. At-Large Vacancy
 - b. Renewals

ADJOURNMENT

Upcoming Events:

Knight at the Wild- 2/9 6pm
Business After Hours- 2/29 5pm

[Board Portal- click here](#)

Upcoming Meetings:

Full board- 1/22 at 12pm

[Zoom Link- join here](#)



EXECUTIVE COMMITTEE MINUTES

December 11, 2023

Members Present: Jennifer Babcock, Don Gurnard, Jordan Jessup, Barry Leahy

Members Absent: Xavier Arinez, April Clayton, Joshua Wood

Staff Present: Rachel Evey, Mireya Sanchez

CALL TO ORDER 4:02pm

1) CONSENT AGENDA

- A. November 2023 Minutes approved by consent without changes.
- B. Committee Reports- review by committee chairs of document included in packet.

2) REPORT FROM THE COLLEGE – *President Harrison*

- A. All district meetings and holiday parties were held last week on both campuses. Cabinet members also held a meeting with the Tribal Business Council in Nespelem. Native American Classic basketball tournament was held this last weekend at the Town Toyota Center in partnership with the Colville Tribal Council, there was good attendance from participating teams and many activities lead by the Tribal council. President Harrison participated in a museum event this last weekend as the auctioneer. He will be a judge for the Miss East Cascades pageant this year. Some critical community engagement initiatives will begin taking place after the first of the year, including some specific activity in the Omak/Okanogan communities. Many efforts are being made to engage the less-served rural areas and make sure our WVC faculty, staff, and administration are more visible in our service district communities.

3) TREASURER'S REPORT – *Jennifer Babcock*

- A. Operating Income Statement- no commentary or questions.
- B. Income Statement per Restrictions- no commentary or questions.
- C. Balance sheet- still ahead of the budget by about \$17K. Investments at CFNCW sitting at \$9.67M
- D. Monthly Gift Report (November)- no commentary or questions.

4) NEW BUSINESS

- A. FY22-23 Audited Financial Statements- presented to B&F last Monday, no recommendation from the committee to approve yet, as they had just received the statements that day. Overall, we are in good financial standing, with only two recommendations from the auditor. All board members have until the Full Board meeting on the 18th when the statements will need to be formally approved. This was a more active year for the audit due to multiple staff leaves of absence and employment of part-time contractors. Some changes to the Fiscal Procedures manual will take place as a result of those auditor

recommendations. Any board members with concerns or suggestions are asked to bring those to the board Treasurer or Foundation ED before the statements are adopted at the full board meeting next week.

- B. 2024 Sponsorship Opportunities – This flyer has gone out to all WV Chamber members, prior sponsors, and businesses who have expressed interest in sponsoring. Tiered opportunities- each offering event and programming specific sponsorship- are available. These will remain available throughout the year. Board member suggestion to make sure we add diverse photos of all ages of students on the flyers and other marketing materials.
- C. Donor Appreciation Event- Spring TBD- Development committee will decide on a date at the January committee meeting. Currently we are looking at mid-to-late May to avoid Apple Blossom and graduation. We will also add aspects to the event that provide additional information on what donations can support beyond scholarships (professional development, programming, staff awards, etc.). Any additional thoughts or suggestions can be sent to Development committee chair Jorden Jessup or Foundation ED.

5) EXECUTIVE DIRECTOR REPORT – Rachel Evey

- A. Fall Scholarship Awards Results- Memo in packet reviewed. Reminder that the Foundation awards deep rather than wide, to facilitate impactful awards to students that can really make a difference in their financial standing with school. Call for volunteers, as we are getting more applicants than ever. Winter quarter application is now open as well.
- B. Year-End Appeal – materials have been delayed due to printing issues, which is a concern in regard to the potential impact on our earnings for the appeal. Currently we are in talks with the printer to see how they might be willing to mitigate the possible losses as a result of the delay. We will be looking into other print material options, as there is only one print shop in the area at the moment and we want to avoid these issues going forward. Employee payroll giving has increased thanks to campaign efforts from Foundation staff.
- C. WVC Alumni Network- Lupe Brito has put out a survey and received numerous responses and increased engagement. There will be a slide presentation at the full board meeting on the results of that survey and what we can implement going forward. As the network is slowly built back up, we will review options to bring on a specific software for alumni management. Small alumni reunions in partnership with CAMP and Trio will take place to gauge how that might go.
- D. Staff Update- a replacement for Jill Leonard has accepted the position; Emily Scovill will focus mainly on communications and marketing, with the majority of event responsibilities falling to other Foundation staff.

ADJOURNMENT 4:36pm

Minutes taken by Mireya Sanchez

Wenatchee Valley College Foundation

Unrestricted Project Activity Report

11/30/2023

1100 - General Support

| | | |
|-------------------------------------|----------------------------|----------------------|
| | <i>Beginning Balance</i> | \$186,287.73 |
| | <i>Previous Net Change</i> | (\$45,673.98) |
| Revenue | | \$37,381.53 |
| Expense | | (\$49,647.72) |
| *Transfers Project Transfers | | \$0.00 |
| | <i>Ending Balance</i> | <u>\$128,347.56</u> |

1732 - Reserve

| | | |
|---|----------------------------|---------------------|
| | <i>Beginning Balance</i> | \$25,630.38 |
| | <i>Previous Net Change</i> | (\$1,282.67) |
| *Transfers Project Transfers | | \$0.00 |
| Investment Activity Investment Income - Dividends (CF) | | \$36.64 |
| Gain/Loss on Investments - CF | | (\$7.14) |
| CF Administrative Fees | | (\$43.46) |
| Broker Investment Fees | | (\$8.80) |
| Unrealized Gains and Losses | | \$1,602.02 |
| | <i>Ending Balance</i> | <u>\$25,926.97</u> |

1745 - WVC Foundation Endowment

| | | |
|---|----------------------------|----------------------|
| | <i>Beginning Balance</i> | \$712,736.49 |
| | <i>Previous Net Change</i> | (\$34,193.21) |
| *Transfers Project Transfers | | \$0.00 |
| Investment Activity Investment Income - Dividends (CF) | | \$964.40 |
| Gain/Loss on Investments - CF | | (\$188.07) |
| CF Administrative Fees | | (\$1,147.18) |
| Broker Investment Fees | | (\$231.76) |
| Unrealized Gains and Losses | | \$42,175.74 |
| | <i>Ending Balance</i> | <u>\$720,116.41</u> |

TOTAL ENDING BALANCE **\$874,390.94**

Wenatchee Valley College Foundation

Operating Income Statement - Overview

As of 11/30/2023

| | FY 2023-24 Budget | Actuals | Variance |
|------------------------------|-----------------------|-----------------------|----------------------|
| | Year-to-date | Year-to-date | Year-to-date |
| INCOME | | | |
| Annual Fund | \$55,449.97 | \$45,503.36 | \$9,946.61 |
| Assessments/Investments | \$74,058.31 | \$62,213.66 | \$11,844.65 |
| In-kinds | \$114,805.81 | \$111,694.29 | \$3,111.52 |
| TOTAL INCOME | \$244,314.09 | \$219,411.31 | \$24,902.78 |
| EXPENSE | | | |
| Administration | (\$127,455.76) | (\$106,411.21) | (\$21,044.55) |
| Programming | (\$10,200.00) | (\$5,718.88) | (\$4,481.12) |
| Events | (\$5,000.00) | (\$2,802.42) | (\$2,197.58) |
| Gifts, Grants, & Awards | (\$67,800.00) | (\$50,724.68) | (\$17,075.32) |
| In-kinds | (\$114,805.81) | (\$111,694.29) | (\$3,111.52) |
| TOTAL EXPENSE | (\$325,261.57) | (\$277,351.48) | (\$47,910.09) |
| NET SURPLUS/(DEFICIT) | (\$80,947.48) | (\$57,940.17) | (\$23,007.31) |

Wenatchee Valley College Foundation

Operating Income Statement - Detailed

As of 11/30/2023

| | FY 2023-24 Budget | Actuals | Variance |
|--|---------------------|---------------------|--------------------|
| | Year-to-date | Year-to-date | Year-to-date |
| INCOME | | | |
| Annual Fund | | | |
| Employee Payroll Contributions | \$2,750.00 | \$2,095.00 | \$655.00 |
| Contributions/Donations | \$42,666.64 | \$34,392.00 | \$8,274.64 |
| Events | \$10,033.33 | \$9,016.36 | \$1,016.97 |
| Total Annual Fund | \$55,449.97 | \$45,503.36 | \$9,946.61 |
| Assessments/Investments | | | |
| Management Fees | \$64,583.31 | \$55,427.62 | \$9,155.69 |
| Program Assessment | \$9,375.00 | \$6,629.70 | \$2,745.30 |
| CVB Interest | \$100.00 | \$156.34 | (\$56.34) |
| Total Assessments/Investments | \$74,058.31 | \$62,213.66 | \$11,844.65 |
| In-kinds | | | |
| In-kind Contributions-WVC | \$114,805.81 | \$111,694.29 | \$3,111.52 |
| Total In-kinds | \$114,805.81 | \$111,694.29 | \$3,111.52 |
| TOTAL INCOME | \$244,314.09 | \$219,411.31 | \$24,902.78 |
| EXPENSE | | | |
| Administration | | | |
| Software | \$16,000.00 | \$12,379.07 | \$3,620.93 |
| Merchant Service Fees | \$0.00 | \$117.45 | (\$117.45) |
| Bank Fees | \$60.00 | \$51.20 | \$8.80 |
| Legal and Accounting | \$5,000.00 | \$2,500.00 | \$2,500.00 |
| Dues & Memberships | \$1,645.81 | \$632.96 | \$1,012.85 |
| Advertising & Sponsorships | \$3,333.31 | \$1,000.00 | \$2,333.31 |
| Office Supplies | \$810.00 | \$783.47 | \$26.53 |
| Staff and Board Professional Development | \$1,023.33 | \$40.00 | \$983.33 |
| Salaries and Wages | \$69,583.31 | \$65,554.91 | \$4,028.40 |
| Payroll Taxes | \$7,500.00 | \$5,099.67 | \$2,400.33 |
| Medical Benefits | \$12,500.00 | \$12,004.48 | \$495.52 |

| | FY 2023-24 Budget | Actuals | Variance |
|--|-----------------------|-----------------------|----------------------|
| | Year-to-date | Year-to-date | Year-to-date |
| Retirement Contributions | \$8,750.00 | \$5,715.93 | \$3,034.07 |
| Wages and Benefits - Other | \$1,250.00 | \$532.07 | \$717.93 |
| Total Administration | (\$127,455.76) | (\$106,411.21) | (\$21,044.55) |
| Programming | | | |
| Year End Appeal | \$2,000.00 | \$1,629.92 | \$370.08 |
| Networking | \$300.00 | \$82.12 | \$217.88 |
| Stewardship | \$1,250.00 | \$131.37 | \$1,118.63 |
| Staff & Board Retreat | \$2,500.00 | \$301.23 | \$2,198.77 |
| Scholarship Programming | \$4,150.00 | \$3,574.24 | \$575.76 |
| Total Programming | (\$10,200.00) | (\$5,718.88) | (\$4,481.12) |
| Events | | | |
| Donor Events | \$1,000.00 | \$310.30 | \$689.70 |
| Alumni Events | \$4,000.00 | \$2,492.12 | \$1,507.88 |
| Total Events | (\$5,000.00) | (\$2,802.42) | (\$2,197.58) |
| Gifts, Grants, & Awards | | | |
| Gifts Grants Awards to College | \$67,800.00 | \$50,724.68 | \$17,075.32 |
| Total Gifts, Grants, & Awards | (\$67,800.00) | (\$50,724.68) | (\$17,075.32) |
| In-kinds | | | |
| In-Kind WVC Payroll | \$114,805.81 | \$111,694.29 | \$3,111.52 |
| Total In-kinds | (\$114,805.81) | (\$111,694.29) | (\$3,111.52) |
| TOTAL EXPENSE | (\$325,261.57) | (\$277,351.48) | (\$47,910.09) |
| NET SURPLUS/(DEFICIT) | (\$80,947.48) | (\$57,940.17) | (\$23,007.31) |

Wenatchee Valley College Foundation

Income Statement per Restrictions

As of 11/30/2023

| | Without Donor Restrictions | With Donor Restrictions | | Total |
|------------------------------------|----------------------------|-------------------------|------------------------|-----------------------|
| | Unrestricted | Temporarily Restricted | Permanently Restricted | |
| Revenues | | | | |
| Employee Payroll Contributions | \$2,095.00 | \$0.00 | \$0.00 | \$2,095.00 |
| Contributions/Donations | \$34,392.00 | \$0.00 | \$0.00 | \$34,392.00 |
| In-kind Contributions-WVC | \$111,694.29 | \$0.00 | \$0.00 | \$111,694.29 |
| Management Fees | \$55,427.62 | \$0.00 | \$0.00 | \$55,427.62 |
| Program Assessment | \$6,629.70 | \$0.00 | \$0.00 | \$6,629.70 |
| Events | \$9,016.36 | \$0.00 | \$0.00 | \$9,016.36 |
| Investment Income - Dividends (CF) | \$6,986.32 | \$0.00 | \$0.00 | \$6,986.32 |
| CVB Interest | \$156.34 | \$0.00 | \$0.00 | \$156.34 |
| Gain/Loss on Investments - CF | \$26,616.97 | \$0.00 | \$0.00 | \$26,616.97 |
| Contributions/Donations | \$0.00 | \$377,088.30 | \$0.00 | \$377,088.30 |
| In-kind Contributions | \$0.00 | \$14,100.00 | \$0.00 | \$14,100.00 |
| Investment Income - Dividends (CF) | \$0.00 | \$1,150.14 | \$0.00 | \$1,150.14 |
| Investments Dividends - Stifel | \$0.00 | \$2,461.41 | \$0.00 | \$2,461.41 |
| Gain/Loss on Investments - CF | \$0.00 | \$4,374.60 | \$0.00 | \$4,374.60 |
| Contributions/Donations | \$0.00 | \$0.00 | \$123,655.05 | \$123,655.05 |
| Investment Income - Dividends (CF) | \$0.00 | \$0.00 | \$87,403.24 | \$87,403.24 |
| Gain/Loss on Investments - CF | \$0.00 | \$0.00 | \$328,555.32 | \$328,555.32 |
| Total Revenues | \$253,014.60 | \$399,174.45 | \$539,613.61 | \$1,191,802.66 |

Expenses

| | | | | |
|------------------------|-------------|--------|--------|-------------|
| CF Administrative Fees | \$6,392.96 | \$0.00 | \$0.00 | \$6,392.96 |
| Software | \$12,379.07 | \$0.00 | \$0.00 | \$12,379.07 |
| Merchant Service Fees | \$117.45 | \$0.00 | \$0.00 | \$117.45 |
| Bank Fees | \$51.20 | \$0.00 | \$0.00 | \$51.20 |
| Donor Events | \$310.30 | \$0.00 | \$0.00 | \$310.30 |
| Legal and Accounting | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 |
| Dues & Memberships | \$632.96 | \$0.00 | \$0.00 | \$632.96 |
| Year End Appeal | \$1,629.92 | \$0.00 | \$0.00 | \$1,629.92 |

| | Without Donor Restrictions | With Donor Restrictions | | Total |
|--|----------------------------|-------------------------|------------------------|------------------------|
| | Unrestricted | Temporarily Restricted | Permanently Restricted | |
| Broker Investment Fees | \$1,206.24 | \$0.00 | \$0.00 | \$1,206.24 |
| Advertising & Sponsorships | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 |
| Office Supplies | \$783.47 | \$0.00 | \$0.00 | \$783.47 |
| Networking | \$82.12 | \$0.00 | \$0.00 | \$82.12 |
| Gifts Grants Awards to College | \$50,724.68 | \$0.00 | \$0.00 | \$50,724.68 |
| In-Kind WVC Payroll | \$111,694.29 | \$0.00 | \$0.00 | \$111,694.29 |
| Stewardship | \$131.37 | \$0.00 | \$0.00 | \$131.37 |
| Alumni Events | \$2,492.12 | \$0.00 | \$0.00 | \$2,492.12 |
| Staff & Board Retreat | \$301.23 | \$0.00 | \$0.00 | \$301.23 |
| Scholarship Programming | \$3,574.24 | \$0.00 | \$0.00 | \$3,574.24 |
| Staff and Board Professional Development | \$40.00 | \$0.00 | \$0.00 | \$40.00 |
| Salaries and Wages | \$65,554.91 | \$0.00 | \$0.00 | \$65,554.91 |
| Payroll Taxes | \$5,099.67 | \$0.00 | \$0.00 | \$5,099.67 |
| Medical Benefits | \$12,004.48 | \$0.00 | \$0.00 | \$12,004.48 |
| Retirement Contributions | \$5,715.93 | \$0.00 | \$0.00 | \$5,715.93 |
| Wages and Benefits - Other | \$532.07 | \$0.00 | \$0.00 | \$532.07 |
| Program Expenses | \$0.00 | \$33,665.87 | \$0.00 | \$33,665.87 |
| CF Administrative Fees | \$0.00 | \$1,049.51 | \$0.00 | \$1,049.51 |
| Broker Investment Fees | \$0.00 | \$198.66 | \$0.00 | \$198.66 |
| Scholarships Awarded | \$0.00 | \$1,750.00 | \$0.00 | \$1,750.00 |
| Gifts Grants Awards to College | \$0.00 | \$252,281.94 | \$0.00 | \$252,281.94 |
| In-Kind Gifts | \$0.00 | \$14,100.00 | \$0.00 | \$14,100.00 |
| CF Administrative Fees | \$0.00 | \$0.00 | \$80,472.91 | \$80,472.91 |
| Broker Investment Fees | \$0.00 | \$0.00 | \$15,167.94 | \$15,167.94 |
| Total Expenses | \$284,950.68 | \$303,045.98 | \$95,640.85 | \$683,637.51 |
| Gains | | | | |
| Unrealized Gains and Losses | (\$18,327.58) | \$0.00 | \$0.00 | (\$18,327.58) |
| Unrealized Gains and Losses | \$0.00 | (\$2,937.72) | \$0.00 | (\$2,937.72) |
| Unrealized Gains and Losses | \$0.00 | \$0.00 | (\$181,505.48) | (\$181,505.48) |
| Total Gains | (\$18,327.58) | (\$2,937.72) | (\$181,505.48) | (\$202,770.78) |
| BEGINNING RETAINED EARNINGS | \$924,654.60 | \$1,189,340.56 | \$9,429,050.69 | \$11,543,045.85 |

| | Without Donor Restrictions | With Donor Restrictions | | Total |
|--------------------------|----------------------------|-------------------------|------------------------|-----------------|
| | Unrestricted | Temporarily Restricted | Permanently Restricted | |
| NET SURPLUS/(DEFICIT) | (\$50,263.66) | \$93,190.75 | \$262,467.28 | \$305,394.37 |
| ENDING RETAINED EARNINGS | \$874,390.94 | \$1,282,531.31 | \$9,691,517.97 | \$11,848,440.22 |

Wenatchee Valley College Foundation

Balance Sheet

As of 11/30/2023

| | Without Donor Restrictions | With Donor Restrictions | | Total |
|--|----------------------------|-------------------------|------------------------|------------------------|
| | Unrestricted | Temporarily Restricted | Permanently Restricted | |
| Assets | | | | |
| CVB - Checking | \$169,979.01 | \$0.00 | \$0.00 | \$169,979.01 |
| CVB - Money Market | \$8,235.37 | \$0.00 | \$0.00 | \$8,235.37 |
| Investments - CF | \$458,355.12 | \$0.00 | \$0.00 | \$458,355.12 |
| Fair Market Value Adjustment | \$250,137.36 | \$0.00 | \$0.00 | \$250,137.36 |
| Management Fees Receivable | \$10,900.62 | \$0.00 | \$0.00 | \$10,900.62 |
| CVB - Checking | \$0.00 | \$900,048.03 | \$0.00 | \$900,048.03 |
| CVB - Money market | \$0.00 | \$11,404.80 | \$0.00 | \$11,404.80 |
| Stifel Stock Acct | \$0.00 | \$98,974.48 | \$0.00 | \$98,974.48 |
| Investments - CF | \$0.00 | \$3,097.90 | \$0.00 | \$3,097.90 |
| Fair Market Value Adjustment | \$0.00 | \$115,754.14 | \$0.00 | \$115,754.14 |
| Pledges Receivable | \$0.00 | \$169,699.00 | \$0.00 | \$169,699.00 |
| Discounts on Pledges | \$0.00 | (\$21,051.04) | \$0.00 | (\$21,051.04) |
| Allowance for Doubtful Pledges | \$0.00 | (\$3,396.00) | \$0.00 | (\$3,396.00) |
| Tangible Assets | \$0.00 | \$8,000.00 | \$0.00 | \$8,000.00 |
| CVB - Checking | \$0.00 | \$0.00 | \$408,683.86 | \$408,683.86 |
| Investments - CF | \$0.00 | \$0.00 | \$6,498,194.27 | \$6,498,194.27 |
| Fair Market Value Adjustment | \$0.00 | \$0.00 | \$2,969,442.80 | \$2,969,442.80 |
| Total Assets | \$897,607.48 | \$1,282,531.31 | \$9,876,320.93 | \$12,056,459.72 |
| Liabilities and Retained Earnings | | | | |
| Liabilities | | | | |
| Accrued Liabilities | \$119.81 | \$0.00 | \$0.00 | \$119.81 |
| Payroll Liabilities | \$23,096.73 | \$0.00 | \$0.00 | \$23,096.73 |
| Scholarships Payable | \$0.00 | \$0.00 | \$360,147.80 | \$360,147.80 |
| WVC Annual Funding - Awards Payable | \$0.00 | \$0.00 | (\$175,344.84) | (\$175,344.84) |
| Total Liabilities | \$23,216.54 | \$0.00 | \$184,802.96 | \$208,019.50 |

| | Without Donor Restrictions | With Donor Restrictions | | Total |
|--|----------------------------|-------------------------|------------------------|------------------------|
| | Unrestricted | Temporarily Restricted | Permanently Restricted | |
| Retained Earnings | | | | |
| Unrestricted | \$874,390.94 | \$0.00 | \$0.00 | \$874,390.94 |
| Temporarily Restricted | \$0.00 | \$1,282,531.31 | \$0.00 | \$1,282,531.31 |
| Permanently Restricted | \$0.00 | \$0.00 | \$3,351,144.19 | \$3,351,144.19 |
| Return to Endowment | \$0.00 | \$0.00 | \$6,340,373.78 | \$6,340,373.78 |
| Total Retained Earnings | \$874,390.94 | \$1,282,531.31 | \$9,691,517.97 | \$11,848,440.22 |
| Total Liabilities and Retained Earnings | \$897,607.48 | \$1,282,531.31 | \$9,876,320.93 | \$12,056,459.72 |

| <u>Date</u> | <u>First Name</u> | <u>Last Name</u> |
|-------------|-----------------------|------------------|
| 12/11/2023 | Mary | Adamski |
| 12/11/2023 | Susan | Adkins |
| 12/29/2023 | Ronald | Adolphi |
| 12/16/2023 | Brenda | Alcala |
| 12/27/2023 | Xavier | Arinez |
| 12/20/2023 | Jennifer | Babcock |
| 12/6/2023 | Mary | Bailey |
| 12/6/2023 | James | Bailey |
| 12/19/2023 | Ford | Barrett |
| 12/13/2023 | Connie | Bean |
| 12/27/2023 | Jeff | Beauvais |
| 12/11/2023 | Andrew | Behler |
| 12/11/2023 | Reagan | Bellamy |
| 12/23/2023 | Kate | Bratrude |
| 12/11/2023 | Guadalupe | Brito |
| 12/11/2023 | Roger | Bumps |
| 12/11/2023 | Nayeli | Cabrera |
| 12/18/2023 | Mark and Elizabeth | Chen |
| 12/11/2023 | Brigid | Chvilicek |
| 12/14/2023 | Kathy | Coffman |
| 12/6/2023 | Jim | Corcoran |
| 12/20/2023 | Elizabeth | Cunningham |
| 12/28/2023 | Cheryl | Dawes |
| 12/14/2023 | Leah | Deixler |
| 12/26/2023 | Arden | Detering |
| 12/28/2023 | Bianca | Ebreo |
| 12/25/2023 | Paula | Eismann |
| 12/11/2023 | Rachel | Evey |
| 12/29/2023 | Greg and Janet | Franz |
| 12/11/2023 | Jenny | Freese |
| 12/11/2023 | Rebecca | Hargrove |
| 12/29/2023 | Faimous | Harrison |
| 12/31/2023 | Claver | Hategekimana |
| 12/11/2023 | Andrew | Hersh-Tudor |
| 12/11/2023 | Michael | Hicks |
| 12/11/2023 | Shawn | Hunstock |
| 12/11/2023 | Maria and Ricardo | Iniguez |
| 12/11/2023 | Zack | Jacobson |
| 12/11/2023 | Micky | Jennings |
| 1/3/2024 | Charles and Katherine | Keagle |
| 12/6/2023 | Joel | Kelley |

| | | |
|------------|-------------------|------------------|
| 12/11/2023 | Kerin | Keys |
| 12/11/2023 | Jill | Leonard |
| 12/11/2023 | Kristina | Li |
| 12/7/2023 | Ron and Jeanne | Lodge |
| 12/8/2023 | Annalise | Louer |
| 12/20/2023 | Peggy | Ludwick |
| 12/13/2023 | John and Anne | Ludwick |
| 12/17/2023 | Danielle and Jeff | Marchant |
| 12/4/2023 | Lyle | Markhart |
| 12/11/2023 | Hilary | Martinez |
| 12/11/2023 | Randy | Mitchell |
| 12/18/2023 | Elaine | Morgan |
| 12/10/2023 | Michael | Nicholson |
| 12/11/2023 | Gordon | Northrup |
| 12/4/2023 | David and Pat | Notter |
| 12/11/2023 | Barbara | Oldham |
| 12/27/2023 | Pamela | Pasquale |
| 12/4/2023 | Brett | Peterson |
| 12/20/2023 | Janet | Petrie |
| 12/27/2023 | David | Philips |
| 1/3/2024 | Craig | Rainwater |
| 12/11/2023 | Mario | Reyes |
| 12/11/2023 | Brett | Riley |
| 12/11/2023 | Angela | Russell |
| 12/11/2023 | Mireya | Sanchez |
| 12/26/2023 | Don and Cindy | Sangster |
| 12/11/2023 | Branwen | Schaub |
| 12/11/2023 | Gina | Shaw |
| 12/11/2023 | Tria | Skirko |
| 12/25/2023 | Edward | Smith |
| 12/11/2023 | Amy | Snively-Martinez |
| 12/19/2023 | Suzanne | Sorom |
| 12/19/2023 | Suzanne | Sorom |
| 12/14/2023 | Terrance | Stuller |
| 12/27/2023 | Janie | Surface |
| 12/11/2023 | Holly | Thorpe |
| 12/17/2023 | THANHVAN | TRAN |
| 12/17/2023 | THANHVAN | TRAN |
| 12/11/2023 | Tod | Treat |
| 12/28/2023 | James | Vaughn |
| 12/11/2023 | Laura | Villanueva |
| 12/26/2023 | Donald | Volkman |

| | | |
|------------|--|-----------|
| 12/11/2023 | Darryl | White |
| 12/11/2023 | Sharon | Wiest |
| 12/9/2023 | Josh | Wood |
| 12/9/2023 | Josh | Wood |
| 12/13/2023 | Kathy | Woods |
| 1/3/2024 | Steven | Zimmerman |
| 12/27/2023 | ALSC Architects | |
| 12/27/2023 | Foreman Hotchkiss Bauscher & Zimmerman PLLC | |
| 12/21/2023 | Estate of Pixieann Zacher Kalcic | |
| 12/14/2023 | Donald E and Colleen Breen Rev Trust | |
| 12/13/2023 | Community Foundation of North Central Washington | |
| 12/12/2023 | Schweitzer Engineering Laboratories | |
| 12/6/2023 | Munchen Haus | |

\$100
Median

\$568,929

Raised

\$5,989

Average

\$1,115

Recurring

88

Total Donors

WVC Foundation Board of Directors 2023-24

| # | First Name | Last Name | A | S | O | N | D | J | F | M | A | M | J | % Attendance |
|---------------------------------------|------------|-----------|---|---|---|---|---|---|---|---|---|---|---|-------------------------------|
| Budget & Finance Committee | | | | | | | | | | | | | | % Committee Attendance |
| 1 | Brenda | Alcala | | 1 | 1 | 1 | 1 | | | | | | | 100.00% |
| 2 | Xavier | Arinez | | - | 1 | 1 | 1 | | | | | | | 75.00% |
| 3 | Jennifer | Babcock | | 1 | 1 | 1 | 1 | | | | | | | 100.00% |
| 4 | Bianca | Ebreo | | 1 | 1 | 1 | - | | | | | | | 75.00% |
| 5 | Don | Gurnard | | 1 | 1 | 1 | - | | | | | | | 75.00% |
| 6 | Bárbara | Guzmán | | 1 | - | - | 1 | | | | | | | 50.00% |
| 7 | Barry | Leahy | | 1 | 1 | - | 1 | | | | | | | 75.00% |
| 8 | Ron | Lodge | | 1 | 1 | 1 | 1 | | | | | | | 100.00% |
| 9 | Lyle | Markhart | | 1 | 1 | 1 | 1 | | | | | | | 100.00% |
| 10 | Steven | Wilkinson | | - | 1 | - | - | | | | | | | 25.00% |
| Development Committee | | | | | | | | | | | | | | % Committee Attendance |
| 1 | April | Clayton | | | | 1 | 1 | | | | | | | 100.00% |
| 2 | Daryl | Ferguson | | | | 1 | 1 | | | | | | | 100.00% |
| 3 | Jorden | Jessup | | | | 1 | 1 | | | | | | | 100.00% |
| 4 | Bryce | Mackay | | | | 1 | 1 | | | | | | | 100.00% |
| 5 | Danielle | Marchant | | | | - | - | | | | | | | 0.00% |
| 6 | Brett | Peterson | | | | - | - | | | | | | | 0.00% |
| 7 | Jessica | Gilmore | | | | 1 | 1 | | | | | | | 100.00% |
| 8 | Cathy | Rixey | | | | - | - | | | | | | | 0.00% |
| Scholarship Committee | | | | | | | | | | | | | | % Committee Attendance |
| 1 | Kathy | Coffman | | | | | | 1 | | | | | | 100.00% |
| 2 | Chelsea | Ewer | | | | | | 1 | | | | | | 100.00% |
| 3 | Beverly | Jagla | | | | | | 1 | | | | | | 100.00% |
| 4 | Lyle | Markhart | | | | | | 1 | | | | | | 100.00% |
| 5 | Joshua | Wood | | | | | | 1 | | | | | | 100.00% |
| Executive Committee | | | | | | | | | | | | | | % Committee Attendance |
| 1 | Joshua | Wood | 1 | | | 1 | 1 | - | | | | | | 75.00% |
| 2 | Jorden | Jessup | 1 | | | 1 | 1 | 1 | | | | | | 100.00% |
| 3 | Don | Gurnard | - | | | 1 | 1 | 1 | | | | | | 75.00% |
| 4 | Jennifer | Babcock | 1 | | | - | 1 | 1 | | | | | | 75.00% |
| 5 | Barry | Leahy | 1 | | | 1 | 1 | 1 | | | | | | 100.00% |
| 6 | April | Clayton | - | | | 1 | - | - | | | | | | 25.00% |
| 7 | Xavier | Arinez | 1 | | | 1 | 1 | - | | | | | | 75.00% |
| Full Board Meeting | | | | | | | | | | | | | | % Board Attendance |
| 1 | Brenda | Alcala | | | | 1 | 1 | 1 | | | | | | 100.00% |
| 2 | Xavier | Arinez | | | | - | 1 | 1 | | | | | | 66.67% |
| 3 | Jennifer | Babcock | | | | 1 | 1 | 1 | | | | | | 100.00% |
| 4 | April | Clayton | | | | 1 | 1 | 1 | | | | | | 100.00% |
| 5 | Kathy | Coffman | | | | 1 | 1 | - | | | | | | 66.67% |
| 6 | Bianca | Ebreo | | | | - | - | 1 | | | | | | 33.33% |
| 7 | Chelsea | Ewer | | | | 1 | - | 1 | | | | | | 66.67% |
| 8 | Daryl | Ferguson | | | | 1 | - | 1 | | | | | | 66.67% |
| 9 | Jennifer | Gilmore | | | | - | 1 | 1 | | | | | | 66.67% |
| 10 | Don | Gurnard | | | | - | 1 | 1 | | | | | | 66.67% |
| 11 | Bárbara | Guzmán | | | | 1 | 1 | 1 | | | | | | 100.00% |
| 12 | Beverly | Jagla | | | | - | 1 | 1 | | | | | | 66.67% |
| 13 | Jorden | Jessup | | | | 1 | 1 | 1 | | | | | | 100.00% |
| 14 | Barry | Leahy | | | | 1 | 1 | 1 | | | | | | 100.00% |
| 15 | Ron | Lodge | | | | - | 1 | 1 | | | | | | 66.67% |
| 16 | Bryce | Mackay | | | | 1 | - | 1 | | | | | | 66.67% |
| 17 | Danielle | Marchant | | | | 1 | - | 1 | | | | | | 66.67% |
| 18 | Lyle | Markhart | | | | - | 1 | 1 | | | | | | 66.67% |
| 19 | Brett | Peterson | | | | 1 | 1 | 1 | | | | | | 100.00% |
| 20 | Cathy | Rixey | | | | 1 | - | - | | | | | | 33.33% |
| 21 | Steven | Wilkinson | | | | - | 1 | 1 | | | | | | 66.67% |
| 22 | Joshua | Wood | | | | 1 | 1 | 1 | | | | | | 100.00% |