

**DISTRICT AUXILIARY SERVICES FOUNDATION  
WORKSHEET - TEMPORARILY RESTRICTED EARNINGS  
as of February 1, 2017**

Activity code	Name	NVCF endowment?	Supported Program	Description/Restriction:	Notes:	Contacts
821110	Abramovicz Family Memorial Endowment	y	Unrestricted			Carollee, Glenna
841530	Accompanyist Fund	n	Vocal Music or Theater Arts			C. Wilkinson, E. Wilkes,
841340	Alumni Association	n	Alumni Activities		Use some dollars for seed money to generate additional funds/fundraising activities	Carollee
841520	Art Fund	n	Visual Arts			R. Bruggeman, C. Wilkinson
841510	Art History	n	Art History			A. Badgett, C. Wilkinson
841450	Athletic Department Fund	n	Athletics		Use some dollars for seed money to generate additional funds/fundraising activities	J. Dunlap, R. Harris
841550	Blair Memorial Career Tech	n	Professional Development		Challenge to disburse due to restrictions	CTE, Assistant Dean
821130	Blanckenburg, Bernice	y	Visual Arts			R. Bruggeman, C. Wilkinson
841100	Brereton Creative Writing Fund	n	NV Writers		Typically disbursed via NVC English Department	
	Campaign Support	n	Campaign		Carryover from previous campaign	Carollee
	Ceramics Visiting Artist Fund	n	Ceramics	Visiting Artists		R. Bruggeman
821290	Charlup, Janice/Bernard Fund	y	Photo			J. Dotta, C. Wilkinson

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841420	CJTC Fund	n	CJTC		Some funds here are for a "Stop the Hate" grant - may be returned or repurposed if permission granted	G. Miraglia, Damien Sandoval
841360	Culinary Arts	n	Culinary Arts			Mechele, Chefs
	Donations - In Kind	n	N/A		Log function only for Gifts-In-Kind	Carollee
821100	Doud, Jess Enhancement Fund	y	Campus Improvement (and professional development/project grants)		For improvements/ events that are campus-wide	Carollee, Glenna, Ron
821150	Fisher, Richard & Helen	y	International Education			Carollee, Maria Villagomez, Vicky Tevlin, Dean of Instruction
	FKCE Funds	n	FKCE		Foster and Kin Care	D. Gentry
821170	Henry, James B. Family	y	Unrestricted			
841590	HEOC	n				Bob Harris, Kate Benscoter
821180	Italian Cultural Fund	y	Varies		May be used to support any program/activity that is related to Italian Culture - Italian language, Art History, international education/travel	
841150	Instructional Equipment Fund	n	Instruction	Equipment		Carollee, Glenna, Maria, Amanda

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833010	Leggett	y (not yet prepetual)	Writer's Conference		no funding available in year 1	Carollee, Glenna, Mechele, Andrea Bewick
841380	Library Fund	n	Library		for books only?	R. Scott
821200	McPherson Fund	y	Jessamyn West Writing Contest & McPherson Distinguished Teaching Award		This endowment also funds a HS Scholarship that rotates (2016 = NCOE student)	multiple
	Mesa Program Fund	n	MESA			J. Hernandez
841500	Music, Instrumental	n	Instrumental Music			E. Wilkes, C. Wilkinson
841490	Music, Vocal	n	Vocal Music			E. Wilkes, C. Wilkinson
841390	Native American Memorial Fund	n	Varies		May be used to support any program/activity that is related to indigenous peoples - developed following UVC construction	Mechele
841580	NV Writers Conference	n	Writer's Conference			Mechele, Aaron
841640	NVC Continuing Projects		N/A		NEED DRILL DOWN DETAIL	Carollee
PENDING use cont projects	Garden Club					
	NVC Cooking School General Fund (accounting entry)		N/A		need to understand	Glenna
841630	NVC VWT Operating Fund	n	VWT			P. Gospodarczyk, Greg M.

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841540	Production Fund (FAPA)	n	Musical Theater			J. King, E. Wilkes, C. Wilkinson
	PTK Charter Advisor Award	y	PTK		Typically used to fund membership for students in need	Cathy Gillis
	Public Outreach Fund	n	Varies	PR/Publicity	Typically used to fund commencement and other activities	Carollee, Ron, Oscar
841470	Puente Fund	n	Puente		For the program, not the club.	C. Rivera
821300	Rhodes, Belle & Barney Endowment	y	Cooking School		Any improvements that benefit the Cooking School	Carollee, Glenna, Mechele
841570	Rhodes Culinary Fund	n	Culinary Arts		predates Rhodes endowment	Mechele, Glenna
841650	SBDC	n	SBDC		Typically used for YEP event and awards	Berta Lloyd, Mary Cervantes

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821280	Science Program Endowment	y	Science Programs			T. Giugni, B. Moore, Glenna, Carollee
841560	Shakespeare Fund	n	Shakespeare	Production costs		J. King, C. Wilkinson
841320	Special Gifts (Piano Keys, Rooms, Etc.)	n	Varies	Used for tile/plaque engraving and other PAC expenses		E. Wilkes, C. Wilkinson
846210	Special Projects Fund		N/A		NEED DRILL DOWN DETAIL	Carollee
841600	STEM Fund	n	STEM programs or STEM	Any		Jose H., Terry, Oscar
841610	Student Support Services	n	SSS		Field trips	Howard Willis
821230	Teaff Family Endowment	y	Unrestricted			Carollee, Glenna
841480	Theater	n	Theater Arts			J. King, C. Wilkinson
821240	Weed, Dorothy Endowment	y	Vocal Music			E. Wilkes, C. Wilkinson
841260	West America Bank Fund	y	PTK		Typically used for student travel	Cathy Gillis
821250	West, Jessamyn Creative Fund	y	Jessamyn West Writing Contest			L. Yanover, Cathy Gillis
821270	Wheatley, David Library Fund	n	Library		for books only?	R. Scott
	Wheatley, David Library Fund	y	Library		endowed fund - combined here?	R. Scott
832450	Wilson, Burrell Memorial Fund	y	Photo		Typically used to fund public High School scholarships - NVCF	Carollee, Glenna, John Dotta?
846110						