So many reasons to be thankful
WORDS OF APPRECIATION FROM HCC FOUNDATION SCHOLARSHIP RECIPIENTS

Thank you very much for helping me achieve my dreams of attending college and becoming a firefighter. Without your help, it would have been nearly impossible.”

Erika Godinez
C.A.S.E.Y. Fire Ops Scholarship

“...this financial opportunity will allow me to pursue my dream career of being an anesthesiologist. I can’t thank you enough.”

Beatris Mejia
David & Jean Wiley Foundation Scholarship

“As an international student from a developing country, keeping up with tuition and other school expenses has been extremely difficult...Thank you for believing in me.”

Omotola Akintola
Coleman Workforce Scholarship

“My previous experience enables me to be an effective connector to the business community as an advocate for the HCC Foundation.”

Karen L. Schmidt, CFRE

OUR NEW EXECUTIVE DIRECTOR: KAREN L. SCHMIDT, CFRE

THE PERFECT CHOICE FOR A MOMENTOUS TIME

Karen L. Schmidt joined the Houston Community College Foundation in August and hit the proverbial ground running, touring HCC campuses and facilities and meeting HCC leaders and members of the community.

The former executive director of the College of Lake County Foundation in Grayslake, Illinois, Ms. Schmidt brings over 30 years of experience, both corporate and nonprofit, along with a proven track record to our organization.

More important, she is confident in her ability to lead the Foundation’s mission to help HCC students achieve their dreams.
Dear Friends,

The year 2017 was one for the history books. As tens of thousands of people faced Hurricane Harvey’s devastation, others rallied to share their time, resources and compassion.

Our hometown teams and organizations joined in, including the Astros who dug deep to bring a World Series championship home to a city desperate for something to cheer about.

Many people from our Houston Community College family lost everything. Our new executive director, Karen Schmidt, arrived in Houston days before the storm and was herself a victim. On the positive side, the experience showed her firsthand the remarkable strength and resiliency of our community, along with our Texas-sized generosity.

There were many shining examples of that generosity throughout the year, made by business partners and donors, board and foundation members, faculty and staff, even our fellow community colleges across the nation.

- Our **All In for HCC** faculty and staff campaign raised more than $96,000
- 450 scholarship recipients and generous donors attended our Annual Scholarship Luncheon
- The Golden Eagle Society honored nearly 150 donor commitments of $5,000+ in Fiscal Years 2016 and 2017

The Foundation continues to pursue our goal to award $3 million in scholarships by 2020. I am excited about our upcoming Foundation’s biennial gala, **Igniting Excellence**, a perfect opportunity to keep the momentum going. I hope to see you there!

As you can see here, the grateful words of our scholarship recipients are a moving testament to the lasting impact of your generous gifts. Your donation to the HCC Foundation is an investment in a person’s future and the transformational power of education.

With sincere gratitude,

Mary Williams
President
HCC Foundation Board of Directors
TOGETHER, WE MAKE LIFE-CHANGING DREAMS COME TRUE

Our vision is simple yet vast. The Houston Community College Foundation works to improve the quality of life in our community by ensuring that any student who wants an HCC education has the resources to make it happen.

The HCC Foundation is an institutionally related foundation whose mission is to raise private funds to support HCC’s mission. We are a public charity focused solely on providing scholarships and grants to help cover students’ tuition, fees and books.

The financial support we provide dramatically changes lives, as these ambitious and dedicated scholarship recipients are nearly twice as likely to graduate as non-recipients—and they go on to contribute to the quality of life in their families and the community at large.

Our generous donors make all of this possible.

Thanks to you, we awarded $2.5 million in scholarships and grants in 2017 to help HCC students succeed.
YOUR GIFTS OPEN WIDE THE WINDOWS OF OPPORTUNITY

In Fiscal Year 2017, the HCC Foundation awarded scholarships to more than 950 determined and industrious students—many struggling to keep their dreams alive. With your gifts and support, they find new hope and fortitude.

These grateful students are quick to send letters of appreciation. Almost without fail, they include a personal promise to repay our community for the bright future they now see in store for themselves.

You change lives every day and help improve our community in countless ways. Thank you, from all of us, for your vital support of these impressive Houston Community College students.

“Thank you so much for this grand scholarship! The road is long and hard, but I don’t see it so far. The school semesters pass by quickly and I am excited for what is to come.”

Ruby Cabrera
David and Jean Wiley Foundation Scholarship
COLOR ANALYST, FASHION DESIGNER, ORIGINAL ARTIST AND MORE

It was less than two years ago that Lauren Battistini graduated from HCC’s Fashion Design program, where she received a scholarship from the HCC Foundation and numerous honors, including having one of her Passion for Fashion show garments chosen by the Museum of Fine Arts Houston for its Sculpted in Steel competition.

Today, she runs two successful businesses and credits HCC for giving her the confidence and skills to get her career off to such a flying start.

“Sometimes you have to create a garment and sample three or four times until you get it right,” Lauren says, “so I definitely learned from HCC the art of perseverance.”

Her businesses allow her to continue all the work she loves. As chief color strategist at her LFB Color Consulting firm, she shows people how to use color to enhance their personal and professional brands. Through Lauren F. Battistini, Inc., she is designing a premium apparel and accessory line for women.
IN SUPPORT OF INNOVATIVE TEACHING AND STUDENT ENRICHMENT

The HCC Foundation recognizes the ongoing need for innovative initiatives to ensure that HCC students remain challenged and excited about the education they receive. We encourage faculty and staff to propose creative ideas to further these vital efforts, and we proudly provided partial or complete funding for the following initiatives in Fiscal Year 2017.

**MONEY MATTERS**
$6,000 distributed as scholarships to 18 students as an initiative to reduce student debt and help those paying for classes on their own

REQUESTED BY
Joel Philistin
Financial Coach, Financial Aid Office
HCC Central College

**READING CULTURES**
$8,000 in scholarships for 12 students to expand this cultural program on all HCC campuses, promoting the value of shared learning and discussion

REQUESTED BY
Dr. Ann L. Bragdon
Department Chair
Anthropology & Geography
HCC Northwest College

**CSTEPS**
$5,000 in scholarships for 10 students to increase the number of local/regional cyber security technicians to meet industry demand

REQUESTED BY
Dr. Terry T. Kidd, CFD, CWDP
Dean, Division of Extended Learning
HCC Office of Workforce Development

**HCC COMMITMENT SIGNING DAY**
$14,400 in scholarships of $200 for 72 students to encourage qualified students to learn about HCC opportunities available, regardless of social or economic background

REQUESTED BY
Vickie Cofield
Student Recruiter
HCC Central College
I am honored to be receiving a scholarship from the fund of such a beloved, talented and accomplished chef. This will help support my dream of becoming a pastry chef.

Cindy Ewelike
Mary Nell Reck Culinary Scholarship Fund

Schooling in a different country has not been a bed of roses. This scholarship has made it easier to pay off my tuition...I will be forever grateful for the opportunity.

Doebi Alale
Fulfilling the Dream Scholarship

**BANK TELLER TRAINING**
$8,000 in scholarships of $400 - $600 for approximately 12 students to help cover costs for the program consisting of two classes and one lab per semester

REQUESTED BY
Janet Parr
Program Coordinator, Financial Management
HCC Northwest College

**HEALTHCARE DESIGN EXPO**
$3,383 to fund attendance for 17 interior design students in support of their healthcare design project with MD Anderson Facilities Team

REQUESTED BY
Kevin Hamby, RID, ASID
Program Coordinator, Interior Design
HCC Central College

**FULFILLING THE DREAM**
$20,000 in scholarships of up to $500 to help cover costs for qualified students in HCC Workforce programs leading to an AAS degree or certification program

REQUESTED BY
Bea Emanuel-Sims
Director of Development
HCC Foundation
CREATE A PERSONAL LEGACY FOR FUTURE GENERATIONS

The HCC Foundation offers many ways for donors to build a lasting legacy through financial support of deserving HCC students working to achieve higher education and a better life.

Learn more about how your gift can make a difference at hccsfoundation.org or call 713.718.8595.

NAMED SCHOLARSHIPS
With a gift of $10,000 or more, you may establish a legacy in your name or in honor of a special person of your choosing.

SCHOLARSHIP ENDOWMENTS
With a gift of $25,000 or more, you may endow a scholarship that will guarantee support for students in perpetuity.

PLANNED GIVING
You may also leave a legacy at Houston Community College through your estate. The HCC Foundation website offers suggestions for planned giving, and our staff members would be pleased to assist you in developing a plan to establish the legacy you seek.

CHANGING LIVES FOR THE BETTER EVERY DAY.

The HCC Foundation’s efforts are principally focused on increasing scholarship opportunities for HCC students.

Your donation of any size allows us to offer more Houston-area students the chance to get ahead. At the same time, their newfound knowledge and skills enrich our community and the success of us all.

Please know that every gift is important and very much appreciated.
Despite humble beginnings in India, Ken Parekh became a Microsoft Certified Systems Engineer at just 18 years old. With certificate in hand, $100 in his pocket and big dreams for a better life, he headed to Houston.

Three days later, he landed a job soldering computer parts. Then, working nights and weekends as well, he enrolled at HCC – Stafford, determined to learn the ins and outs of American business.

“My best professor was my professor of economics at HCC,” Ken says. “What he taught me, I still apply today.”

After earning his AA degree, Ken accepted a job that allowed him to bring his family to America to live with him. In 2003, just one year after graduating, he started his own IT company. Today, AMSYS Group is a $100-million global holding company that Ken expects to grow to $5 billion in five years. His determination has earned him Houston Business Journal’s impressive 40 under 40 Award – twice.

“Attend HCC…and do something that you love, because knowledge is never wasted. No one can ever take that away from you.”

Khalid (Ken) Parekh
HOW OUR COMMUNITY CAME TOGETHER IN A YEAR WE WILL NEVER FORGET

HCC DISASTER RELIEF FUND

Given the breadth of Hurricane Harvey’s destruction this past August, it was inevitable that many HCC students and employees would be adversely affected. In response, the Foundation quickly established the HCC Disaster Relief Fund to assist students and employees, now and in the future.

Aligned with our mission, the HCC Foundation was also one of the fund’s first contributors. Our $100,000 disaster recovery grant helped HCC provide urgent, in-house funding for students who had suffered losses through their Swoop to the Rescue effort. Additional funds came from supporters across the HCC community, the city, state, and the country, including fellow community colleges.

Donations to the HCC Disaster Relief Fund are ongoing, all benefiting students and employees. Please visit hccsfoundation.org/DisasterRelief to learn more.

Left photo: Derry and Nola Herlihy (L-R with friends) at YouCaring fundraiser run held in New York to raise support for HCC Disaster Relief. Derry is the son of Dr. Kathi Abba, program director for HCC Child Development

Right photo: Mott Community College President Dr. Beverly Walker-Griffea presents a $3,000 gift to HCC, the result of her institution’s “Mott Cares” campaign

As of January 2018, HCC, with support received in part from the HCC Foundation, has awarded:

$545,663 in emergency scholarships to more than 658 students

$25,000 to replace books & supplies destroyed by Harvey

$164,500 in emergency grants for 372 faculty & staff
AN ESPECIALLY ADMIRABLE EMPLOYEE EFFORT

Given that many faculty and staff found themselves in dire straits due to Hurricane Harvey, their 2017 employee giving campaign efforts were all the more appreciated. They raised almost $96,000, with nearly $21,000 of it earmarked for the disaster relief fund.

The campaign featured a Giving Day where HCC employees, alumni and friends in the community joined together to offer support.
In addition to holding many community events, the HCC Alumni Association proudly presented its first-ever Distinguished Alumni Awards at the 2017 HCC Foundation Scholarship Luncheon. This is the highest and most prestigious award the organization can bestow to HCC alumni in recognition of their accomplishments in their field and a proven record of leadership and service to the community.

**2017 DISTINGUISHED ALUMNI AWARD RECIPIENTS**

Dr. Batoul Abuhrab ’09  
Optometrist and co-founder of Dunia Health, a nonprofit global health start-up

Dr. Lonnie Howard ’95  
President, Lamar Institute of Technology and keynote speaker, HCC Foundation Scholarship Luncheon

Dr. Alexander Okwonna ’99  
Dean of Health and Natural Sciences at San Jacinto College – South Campus

“With your support, I will be able to pay for my educational expenses. My goal is to never give up on my chosen career [in the medical field] in order to help and give back to the community.”

Caitlin Ta  
Aspire Scholarship
AN UNLIKELY SCHOLAR SURPRISES THE WORLD AND HIMSELF

By his own admission, young Lonnie Howard was not college material. “If there were a category for the person most unlikely to succeed,” he has said, “I would have been voted that person.”

Lonnie grew up in abject poverty, the son of an illiterate sharecropper and a housemaid, with no vision of what success might look like. The road was rough. Lonnie served in the Army for five years, then worked his way up from being a janitor to an adjunct welding instructor, his entry into the education system. It took him 10 years to earn his first degree, and within just 12 more, he had earned his AAS, AGS (at HCC), BS, MS and PhD—as a single parent to an abandoned toddler he adopted.

Dr. Lonnie Howard is an undeniable inspiration to anyone who doubts their ability to overcome obstacles and do great things with their life. In gratitude to HCC donors, he became one himself, presenting a check for a year’s tuition at the Scholarship Awards Luncheon.

“Houston Community College transforms lives. My story is a perfect example.”

Dr. Lonnie Howard
THE HCC FOUNDATION GRATEFULLY ACKNOWLEDGES ALL DONOR GIFTS

Our donors provide vital scholarship funding and help support HCC’s ability to offer the latest technology and training to a diverse student body, across 15 Centers of Excellence and HCC’s network of campuses and satellite centers.

Shown here are donor contributions of $250 and above made between September 1, 2016 and August 31, 2017, not including pledges.

GOLDEN EAGLE SOCIETY

Summa Cum Laude Eagles
$100,000 and above
Houston Texans Foundation
May and Stanley Smith Charitable Trust
Femco Inc.
Julia Anderson Frankel
Julie and David Itz
Carolyn H. Mafrige
Manhattan Construction Company
Michael B. Morrow Foundation
Michael Ronan
Music Doing Good
Port of Houston Authority
Susan D. Sarofim
Smart Sparrow LLC
Wells Fargo Foundation

Mary and Stanley Smith Charitable Trust
May and Stanley Smith Charitable Trust
Aria Services, Inc.
Deutser
Femco Inc.
Parker D. Carney
Porter, Carney, & Landis

Dean’s List Eagles
$25,000-$49,999
Aria Services, Inc.
Deutser
PBK, Inc.

Head of the Class Eagles
$10,000-$24,999
Anne McCormick Sullivan Foundation
AWQAF USA
Bracwell LLP
Drymalla Construction Company
Felix and Angela Morales
Memorial Foundation
Christina Morales

ASA Daily, Inc.
Borris L. Miles Independent Insurance Agency
Brooks & Sparks, Inc.
CenterPoint Energy
David E. Baker
DBR Engineering Consultants Inc.
Food & Vine Time Productions
Carmen M. Gaines
Goya Foods of Texas
Grainger Foundation
Susan Akers Hirtz
Houston Neurological Institute LLP
Imperial Distributing, Inc.
Lawrence M. Kagan
Katy VFW Post 9182

East Harris County Manufacturers Association

H-E-B

THE HCC FOUNDATION makes every effort to ensure the accuracy of names listed in this donor acknowledgment. Please send notice of incorrect listings to the HCC Foundation, 3100 Main, Suite 12B12 (MC1148), Houston, TX 77002 or email foundation@hccsfoundation.org.
HONOR ROLL DONORS

Honor Roll Eagles
$1,000-$4,999
Gisela R. Ables
Angel Heart Productions
Elizabeth Anthony
William M. Arbaugh
Aparna Balachandran
Anne R. Bunting
Kimberly Beatty
bluedoor LLC
Marie Taylor Bosarge
Saundra Y. Boyd
Kenneth R. Burton
Camden Property Trust
Career and Recovery Resources, Inc.
Carlos Garcia Realty, Inc.
William E. Carter
Certified Administrative Professional Society of Texas
Shaival Chokshi
CITGO Petroleum Corporation
Coastal Securities, Inc.
Edgardo E. Colón, P.C.
Community College Petrochemical Initiative
Constant Contact, Inc.
Eugenia Corley
Customized Real Estate Services
Cypress Houston Interests, LLC
Department of Texas, VFW, Foundation, Inc.
Prem B. Dewan
Andrea Eastham
EHRA Engineering
Alan S. Finger
Margaret L. Ford Fisher
Frequency Communications
Robert J. Glaser
Lanny G. Glick
Melissa N. Gonzalez
Haynes and Boone, LLP
Neil Hamil Agency
Alan Helfman
Edmund Y. Herod
James R. Hill
Zachary R. Hodges
Relda Hoffer
Ryk J. Holden
Horizon International Group, LLC
David P. Housel
Houston Dynamic Displays
Hugo’s
Infrastructure Associates Inc.
Linda Johnson-Burgess
JPMorgan Chase Foundation
Barbara G. Kile
Robert M. King
Justus Koch
Debra LeBlanc
Legacy Rags
Kamie Lightburn
Gene L. Locke
Marjorie G. Lott
Don P. Mafrige
Cesar Maldonado
Nancy R. Manderson
Janet L. May
MetroNational
Monty & Ramirez LLP
Network Cabling Services, Inc.
Martha L. Oburn
Janice and Pat Pollan
Pearson Education/HEPG-Longman Publishers
PGAL
Irene M. Porcarello*
PrimeWay Credit Union
Augustina Reyes
Reytec Construction Resources, Inc.
Regina J. Rogers
San Jacinto High School Alumni Association

MENTOR EAGLES DONORS

$250-$999
Alfred O. Achar
Pamela S. Alderman
Aleca Alejandro
Lori Sarofim
Silver Eagle Distributors Charitable Fund
E. Ashley Smith
Rudy Soliz
St. Hope Foundation
STOA International Architects, Inc.
Tejas Custom Boots
The British American Foundation of Texas
The Guess Group, Inc.
John Guess, III
The Professional Group
Thomas Fallon Photography
Susan Thompson
Thompson & Horton LLP
Arturo G. Michel
Tribble & Stephens Construction Ltd.
Truecolor Graphics/University Copy Center
Tulsa Community Foundation
Turner Duran Architects, LP
Unity National Bank
University of Houston-Downtown
Shiricya Walker
Clinton Wong
Xanedu Publishing, Inc.
Simply Yolanda
Teri Zamora
Nancy Zefo
Mentor Eagles (continued)
Khansaa Almansor
Daniel L. Argo
Armando L. Walle Campaign
Jeffery B. Austin
AUTOARCH Architects LLC
Travis Ayers
Francine Ballard
Laurel K. Barker-Edwards
Bay Area Galveston County 
Chapter of Medical Assistants
Luba Bigman
Donald R. Bond
Margarita Bracamonte
Ann L. Bragdon
Brentwood Baptist Church
Athos Brewer
Roger D. Bumgardner
Madeline Burillo-Hopkins
Sean Carey
Diana Castillo
Anthony R. Chase
Kelli Cohen Fein
Karen K. Collman
Linda B. Comte
Gregory Coop
Jeremy Corona
Terrance Corrigan
C-Ray Media, Inc.
James David Cross
Gwendolyn Davis
Haydek Davoudi
Anna Dean
Jennifer G. Decker
Steven E. Dessens
David E. Diehl
Dixie L. Dietrich-Fuchs
Barbara Donovan
Cathy Douse-Harris
Joel Dunn
Todd Duplantis
Gina M. Elie
Danielle Ellis
Beatrice Emanuel-Sims
Ron Endsley
Faculty Association Council 
HCCS
Friedman Foundation
Furniture Marketing Group, Inc.
Lotty Gautschi
Claire S. Gavrel
Sheryl T. George-Jones
John R. Gochnour
Golf Club of Houston
Gondo Company, Inc.
Shantay Grays
Tatiana Green
Laura Greenberg
Lazar J. Greenfield
Marc E. Grossberg
Daniela Group
Jorge E. Guillen
Frederica Guthrie
Houston Mayor’s Committee 
for Employment of People 
with Disabilities
Michael S. Hall
Anthony Hancock
Theodore Hanley
William W. Harmon*
Olivia Harris
Diana L. Harrison
Duncan Hasell
Haworth
John Heiser
Jarvis Hollingsworth
Houston Margarita Festival
Lonnie L. Howard
Tracey S. Hull
Carol N. Hunton
Warren L. Hurd
Joseph M. Jaworski
Patricia R. Johnson
DeRodrick Jonkins
Joseph Jaworski Associates
Melissa Juneau
Mady Kades
Karczewski | Bradshaw L.L.P.
Kay W. King
Kathy Knott
Linda S. Koffel
Ben Kuenemann
Barbara P. LeGrange
Stephen Levey
Diane Lokey Farb
Lonnie R. Long
Jessica M. Ludwig
LULAC National Educational 
Service Centers, Inc.
Melvin Maltz
Mariquita Masterson, Inc.
Evelyn McClain
April McGee
Marshall McGhee
MCM

HOUSTON COMMUNITY COLLEGE FOUNDATION
GOLDEN EAGLE SOCIETY

L-R: David Regenbaum, HCC Foundation Vice President; 
Eva Loredo, Chair (2017), HCC Board of Trustees; Dr. Cesar 
Maldonado, HCC Chancellor; Mark Montgomery, Houston 
President, BBVA Compass; and Richard Torres, Vice President, 
Community Relations Officer, BBVA Compass. BBVA Compass 
sponsored the 2017 Golden Eagle Society Dinner, welcoming 
the return of the Society and honoring Foundation donors 
of $5,000+ in FY 2016/2017 annual giving. For member 
recognition, visit hccsfoundation.org/GoldenEagle.
Mentor Eagles (continued)
Memorial Hermann Health System
Paula Mendoza
Michael’s Cookie Jar, LLC
Arturo G. Michel
Melissa A. Miller-Waters
Jerri M. Moore
Sue M. Moraska
Alexyara G. Phipps
Joan Pillow
Pines Montessori School
PKF of Texas
James Prestage
Robin E. Raborn
Russell Rau
Sabih Rehmatulla
Gwendolyn P. Richard
Vicki Rizzo
Katherine D. Robinson
Richard Rosing
Liz Rotan
Kathi Rovere
Royal Oaks CC Houston, Inc.
Karen P. Saenz
Randhir Sahni
Elizabeth Scherer
Victor R. Seaborn
Seaglass Fine Art
SER-Jobs For Progress, Inc.
Cammy Shay
Maureen M. Singleton
Charles D. Smith
Newton Smith
Smith & Company Architects, Inc.
JoEllen Soucier
Meagan Sovine
Michael Stafford
Scott G. Stevenson
Christie Sullivan
Philip E. Swartz
Jackqueline M. Swindle
Mia Taylor
Texas Rehabilitation Association
The Alkek and Williams Foundation
The Benevity Community Impact Fund
The Kroger Company
The Nice Winery
David M. Thornton
Phoebe B. Tudor
Jacob Tueffter
Univision Houston
Rae N. Uzick
Astrid Van Dyke
John J. Vasselli
Evelyn V. Velasquez
Welcome Group, LLC
David M. Wilcox
Carme L. Williams
Patricia C. Williamson
Dana Work
Remmele J. Young
Kayyan Zarea
Rini W. Ziegler

MATCHING GIFT PROGRAMS
BNY Mellon Community Partnership
Suewan Johnson
Shell Oil Company HERO Program

*Deceased
HOUSTON COMMUNITY COLLEGE FOUNDATION
STATEMENT OF FINANCIAL POSITION

August 31 | 2017 | 2016
---|---|---
**ASSETS**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$ 410,200</td>
<td>$ 754,423</td>
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<tr>
<td>Contributions receivable</td>
<td>127,500</td>
<td>1,097,500</td>
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<tr>
<td>Investments, at fair value</td>
<td>4,968,696</td>
<td>3,933,283</td>
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<tr>
<td>Total current assets</td>
<td>5,506,396</td>
<td>5,785,206</td>
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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td><strong>NONCURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>100,000</td>
<td>-</td>
</tr>
<tr>
<td>Investments, at fair value, restricted for endowments</td>
<td>10,066,530</td>
<td>8,943,385</td>
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<tr>
<td>Total noncurrent assets</td>
<td>10,166,530</td>
<td>8,943,385</td>
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<tr>
<td>Total assets</td>
<td>$ 15,672,926</td>
<td>$ 14,728,591</td>
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</table>

**LIABILITIES**

<p>| | | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>CURRENT LIABILITIES</strong></td>
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<tr>
<td>Due to related party</td>
<td>$ 96,277</td>
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<td>Total current liabilities</td>
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<td>370,805</td>
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**COMMITMENTS AND CONTINGENCIES**

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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td><strong>NET ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>579,745</td>
<td>480,902</td>
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<tr>
<td>Temporarily restricted</td>
<td>4,920,687</td>
<td>3,896,374</td>
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<tr>
<td>Permanently restricted</td>
<td>10,076,217</td>
<td>9,980,510</td>
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<tr>
<td>Total net assets</td>
<td>15,576,649</td>
<td>14,357,786</td>
</tr>
<tr>
<td>Total liabilities and net assets</td>
<td>$ 15,672,926</td>
<td>$ 14,728,591</td>
</tr>
</tbody>
</table>
“Every student brings his or her challenge and a unique story to HCC. We believe all students deserve access to an affordable, high quality education.”

Dr. Cesar Maldonado
HCC Chancellor

A gift to the HCC Foundation’s Soar for Excellence Fund is not only an investment in the lives of our students, but also in businesses and communities who benefit from the education, training and many other services we offer.

We invite you to make your gift online at hccsfoundation.org/donation.

HOUSTON COMMUNITY COLLEGE FOUNDATION
STATEMENT OF ACTIVITIES

For the year ended August 31, 2017

<table>
<thead>
<tr>
<th>SUPPORT AND INCOME</th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions and donations</td>
<td>$ 239,238</td>
<td>$ 2,971,600</td>
<td>$ 95,707</td>
<td>$ 3,306,545</td>
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<tr>
<td>In-kind revenue</td>
<td>1,024,490</td>
<td>-</td>
<td>-</td>
<td>1,024,490</td>
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<tr>
<td>Interest and dividend income</td>
<td>108,605</td>
<td>227,660</td>
<td>-</td>
<td>336,265</td>
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<tr>
<td>Realized and unrealized gains on investments</td>
<td>-</td>
<td>210,511</td>
<td>-</td>
<td>210,511</td>
</tr>
<tr>
<td>Vending and other income</td>
<td>210,000</td>
<td>-</td>
<td>-</td>
<td>210,000</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>2,385,458</td>
<td>(2,385,458)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total support and income</td>
<td>3,967,791</td>
<td>1,024,313</td>
<td>95,707</td>
<td>5,087,811</td>
</tr>
</tbody>
</table>

| PROGRAM SERVICES | |
| Scholarships | 1,430,721 | - | - | 1,430,721 |
| Grant distributions | 950,196 | - | - | 950,196 |
| Student service distributions | 126,000 | - | - | 126,000 |
| Other program services | 320,686 | - | - | 320,686 |
| Total program services | 2,827,603 | - | - | 2,827,603 |

| SUPPORT SERVICES | |
| Fundraising | 493,252 | - | - | 493,252 |
| Administration | 548,093 | - | - | 548,093 |
| Total support services | 1,041,345 | - | - | 1,041,345 |
| Total program and support services | 3,868,948 | - | - | 3,868,948 |
| Increase in net assets | 98,843 | 1,024,313 | 95,707 | 1,218,863 |
| Net assets, beginning of year | 480,902 | 3,896,374 | 9,980,510 | 14,357,786 |
| Net assets, end of year | $ 579,745 | $ 4,920,687 | $ 10,076,217 | $ 15,576,649 |
HCC FOUNDATION STAFF

Karen L. Schmidt, CFRE
Executive Director

Sylvia Romero ’00
Board Services Assistant

Deborah R. Chambers, M.A.
Director of Development

Beatrice Emanuel-Sims, M.B.A.
Director of Development

Cydney H. Peters, M.Ed., GPC
Director of Foundation Development & Communications

M. Sophia Lopez ’14
Donor Database Coordinator

Felicia Brooks
Scholarship Specialist

Zandra Henderson ’07, ’08, M.P.A.
Alumni Specialist

Wood Anthony
Accountant

Simonne Muhammed
Office Assistant

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James Palmer Woodson
The Honorable Clarease
Rankin Yates
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The Honorable
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of Directors
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Shawn A. Taylor, 2014 – 2016
Ginger Renfroe Blanton, 2008 – 2012
William M. Coats, Jr., 2006 – 2008
Jim Box, 1998 – 2002
In support of Student Success at Houston Community College

FRIDAY, APRIL 20, 2018
Hilton Americas-Houston
1600 Lamar Street

CRYSTAL EAGLE HONOREES

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President Emeritus
Texas Medical Center

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Skanska USA

Foundation Honoree
David and Jean Wiley Foundation

Event Co-Chairs
Lina and Michael Sabouni

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