

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

2000

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2000 calendar year, or tax year period beginning **July 1**, 2000, and ending **June 30**, 2001**B** Check if applicable:

- ☐ Change of address
☐ Change of name
☐ Initial return
☐ Final return
☐ Amended return

Please use IRS label or print or type See Specific instructions.

C Name of organization**Glendale College Foundation, Inc**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

1500 North Verdugo Road

City or town, state or country, and ZIP code

Glendale, CA 91208-2894**D** Employer identification number**951 3876072****E** Telephone number**(818) 551-5199****F** Check ☐ if application pending**G** Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 527 or ☐ 4947(a)(1)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) ▶

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note H and I are not applicable to section 527 orgs.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes" enter number of affiliates ▶**H(c)** Are all affiliates included? ☐ Yes ☐ No (If "No" attach a list. See inst.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Enter 4-digit group exemption no. (GEN) ▶**L** Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ▶ ☐**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Specific Instructions on page 16)

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a		613,974	
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ statement, noncash \$)	1d			613,974
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			
	5 Dividends and interest from securities	5			148,009
	6a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶)	7				
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	b Less cost or other basis and sales expenses	8a			
	c Gain or (loss) (attach schedule)	8b			
	d Net gain or (loss) (combine line 8c, columns (A) and (B)) statement 2	8c			
	9 Special events and activities (attach schedule) statement 3	8d			203,074
	a Gross revenue (not including contributions reported on line 1a)	9a		118,214	
	b Less direct expenses (attach schedule)	9b		78,290	
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			39,924
	10a Gross sales of inventory, less returns and allowances	10a			
	b Less cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
	11 Other revenue (from Part VII, line 103)	11			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			1,004,981	
Expenses	13 Program services (from line 44, column (B))	13		248,419	
	14 Management and general (from line 44, column (C))	14		24,442	
	15 Fundraising (from line 44, column (D))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17		272,861	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		732,120	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		4,412,623	
	20 Other changes in net assets or fund balances (attach explanation) statement 4	20		(70,576)	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		5,074,167	

For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Cat No 11282Y

Form 990 (2000)

SCANNED FEB 25 2002

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 20.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22 248,419	248,419		
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25			
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33 1,092		1,092	
34	Telephone	34 503		503	
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38 1,466		1,466	
39	Travel	39			
40	Conferences, conventions, and meetings	40 1,406		1,406	
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42			
43	Other expenses (itemize): a Bank fees	43a 651		651	
	b Public Relations	43b 13,985		13,985	
	c Membership Dues	43c 1,828		1,828	
	d Computer/Fax Upgrades	43d 1,000		1,000	
	e General-Miscellaneous	43e 2,511		2,511	
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B), (D), carry these totals to lines 13-15.	44 272,861	248,419	24,442	

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ ☐ Yes ☒ No

If "Yes," enter: (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 23.)What is the organization's primary exempt purpose? **Support Glendale Community College**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.)	
a To promote and assist the educational programs carried on or approved by the Administrative Offices to the college, and to provide scholarships to the students	
(Grants and allocations \$ 248,419)	248,419
b	
(Grants and allocations \$)	
c	
(Grants and allocations \$)	
d	
(Grants and allocations \$)	
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	248,419

Part IV Balance Sheets (See Specific Instructions on page 23)

Note	Where required attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
45	Cash—non-interest-bearing	508	45	1,151
46	Savings and temporary cash investments	346,699	46	734,089
47a	Accounts receivable	10,265	47c	13,299
b	Less allowance for doubtful accounts			
48a	Pledges receivable		48c	
b	Less allowance for doubtful accounts			
49	Grants receivable		49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
51a	Other notes and loans receivable (attach schedule)		51c	
b	Less allowance for doubtful accounts			
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges		53	
54	Investments—securities (attach schedule) ☐ Cost ☒ FMV	4,055,153	54	4,331,408
55a	Investments—land, buildings, and equipment basis		55c	
b	Less accumulated depreciation (attach schedule)			
56	Investments—other (attach schedule)		56	
57a	Land, buildings, and equipment basis	10,968	57c	
b	Less accumulated depreciation (attach schedule) ☐ stmt 6	10,968		
58	Other assets (describe ▶)		58	
59	Total assets (add lines 45 through 58) (must equal line 74)	4,412,623	59	5,079,947
60	Accounts payable and accrued expenses	170	60	5,780
61	Grants payable		61	
62	Deferred revenue		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
b	Mortgages and other notes payable (attach schedule)		64b	
65	Other liabilities (describe ▶)		65	
66	Total liabilities (add lines 60 through 65)	170	66	5,780
Net Assets or Fund Balances				
Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74				
67	Unrestricted	93,511	67	128,158
68	Temporarily restricted	263,959	68	614,601
69	Permanently restricted	4,054,983	69	4,331,408
Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)	4,412,453	73	5,074,167
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	4,412,623	74	5,079,947

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A

**Reconciliation of Revenue per Audited
Financial Statements with Revenue per
Return (See Specific Instructions, page 25)**

a	Total revenue, gains, and other support per audited financial statements ▶	a	1,004,981
b	Amounts included on line a but not on line 12, Form 990		
	(1) Net unrealized gains on investments \$ _____		
	(2) Donated services and use of facilities \$ _____		
	(3) Recoveries of prior year grants \$ _____		
	(4) Other (specify) _____ \$ _____		
	Add amounts on lines (1) through (4) ▶	b	0
c	Line a minus line b ▶	c	1,004,981
d	Amounts included on line 12, Form 990 but not on line a		
	(1) Investment expenses not included on line 6b, Form 990 \$ _____		
	(2) Other (specify) _____ \$ _____		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	1,004,981

Part IV-B

Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	343,437
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$ _____		
(2)	Prior year adjustments reported on line 20, Form 990 \$ _____		
(3)	Losses reported on line 20, Form 990 \$ 70,576		
(4)	Other (specify) _____ _____ \$ _____		
	Add amounts on lines (1) through (4) ▶	b	70,576
c	Line a minus line b ▶	c	272,861
d	Amounts included on line 17 Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$ _____		
(2)	Other (specify) _____ _____ \$ _____		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	272,861

Part V

List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 25)

[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ☐ Yes ☒ No
If "Yes," attach schedule—see Specific Instructions on page 26

Part VI Other Information (See Specific Instructions on page 26)		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.	76		✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		✓
b	If "Yes," enter the name of the organization _____ and check whether it is ☐ exempt OR ☐ nonexempt.			
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81.	81a		
b	Did the organization file Form 1120-POL for this year?	81b		✓
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		✓
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III).	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations: a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		
c	Dues, assessments, and similar amounts from members.	85c		
d	Section 162(e) lobbying and political expenditures.	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) orgs: Enter a Initiation fees and capital contributions included on line 12.	86a		
b	Gross receipts, included on line 12, for public use of club facilities.	86b		
87	501(c)(12) orgs: Enter a Gross income from members or shareholders.	87a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.	88		✓
89a	501(c)(3) organizations: Enter Amount of tax imposed on the organization during the year under section 4911 _____, section 4912 _____, section 4955 _____.			
b	501(c)(3) and 501(c)(4) orgs: Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.	89b		✓
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization.			
90a	List the states with which a copy of this return is filed. California			
b	Number of employees employed in the pay period that includes March 12, 2000 (See inst.)	90b		
91	The books are in care of Ann H Ransford, Executive Director. Telephone no. 818 551-5196. Located at 1500 North Verdugo Road, Glendale, Ca. ZIP code 91208-2894.			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year.	92		

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 30)

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	148,009	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income				203,074	
100 Gain or (loss) from sales of assets other than inventory					39,924
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D) and (E))				351,083	39,924
105 Total (add line 104 columns (B), (D), and (E))					391,007

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 31)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 31)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 31)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**Note** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)**Please Sign**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (Important: See General Instruction W on page 14.)

2/9/02

Ann H Ransford, Executive Director

Date

Type or print name and title

Date

Check if self-employed ☐

Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2000

Name of the organization

Glendale College Foundation, Inc.

Employer identification number

95 3876072

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000 .				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services .		

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national state or local legislation including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	✓
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary?		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e	✓
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	✓
4a Do you have a section 403(b) annuity plan for your employees?	4a	✓
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)		

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 ☒ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5) or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10 11 or 12) *Use cash method of accounting*

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	282,799	146,452	103,202	238,721	771,174
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	123,704	107,448	114,607	124,126	469,885
18 Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	108,734	247,806	45,214	151,343	553,097
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	515,237	501,706	263,023	514,190	1,794,156
24 Line 23 minus line 17	391,533	394,258	148,416	390,064	1,324,271
25 Enter 1% of line 23	5,152	5,017	2,630	5,142	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e) line 24 b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts stated in 8. c Total support for section 509(a)(1) test. Enter line 24, column (e) d Add Amounts from column (e) for lines 18 553,097 19 84,125 22 e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26a 26,485 26b 84,125 26c 1,324,271 26d 837,222 26e 687,049 26f 51%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of and total amounts received in each year from each "disqualified person." Enter the sum of such amounts for each year: (1999) (1998) (1997) (1996) b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11 as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1999) (1998) (1997) (1996) c Add Amounts from column (e) for lines 15 16 17 20 21 d Add Line 27a total and line 27b total e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test. Enter amount on line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27c 27d 27e 27f 27g % 27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)					

Part V Private School Questionnaire (See page 5 of the instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students or during the registration period if it has no solicitation program in a way that makes the policy known to all parts of the general community it serves? If "Yes" please describe, if "No," please explain (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 7 of the instructions)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check here ☐ **a** if the organization belongs to an affiliated groupCheck here ☐ **b** if you checked "a" above and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	-	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	-	37	
38 Total lobbying expenditures (add lines 36 and 37)	-	38	
39 Other exempt purpose expenditures	-	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	-	40	
41 Lobbying nontaxable amount. Enter the amount from the following table—			
If the amount on line 40 is—	The lobbying nontaxable amount is—		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	-	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	-	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	-	44	

Caution If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 9 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 9 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 9 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527 relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash

(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(ii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets or paid employees

d If the answer to any of the above is "Yes" complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

52a Is the organization directly or indirectly affiliated with or related to one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶

☐ Yes ☒ No

b If "Yes " complete the following schedule

[illegible]

Schedule B
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary information for line 1d of Form 990 or
line 1 of Form 990-EZ (see instructions)

OMB No 1545-0047

2000

Name of organization

Glendale College Foundation, Inc.

Employer identification number

95 : 3876072

Organization type (check one)—Section ☒ 501(c)(3) (enter number) ☐ 527 or ☐ 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations—

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year. (But see **General rule** below.) ☐

Enter here the total gifts received during the year for a religious, charitable, etc. purpose: \$

Note: This form is generally not open to public inspection except for section 527 organizations

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file **Form 990**, Return of Organization Exempt From Income Tax, or **Form 990-EZ**, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ).

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization.

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ.

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ.

Caution: Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ).

Public Inspection

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization.
- Generally not open to public inspection for the other organizations that must file this form.

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ.

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ).

Contributors Required To Be Listed on Part I

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations.

General rule. Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who, during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year.

Section 501(c)(3) organizations. For an organization described in section 501(c)(3) that meets the 33⅓% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))—

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a)).

Example. A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000.

Section 501(c)(7), (8), or (10) organizations. For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the **General rule** discussed above.

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))—

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that received **any** charitable contributions and listed **any** charitable contributors on Part I must also complete Part III.

If a section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list **any** charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III.

Specific Instructions

Note: You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part.

Part I. In column (a), identify the first contributor listed as no 1 and the second contributor as no 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually).

Part II. In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value.

Part III. Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page.

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

Name of organization
Glendale College Foundation, Inc.

Employer identification number
953876072

Part I Contributors

(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>		\$ <u>102,510</u>	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution)
<u>2</u>		\$ <u>97,500</u>	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution)
<u>3</u>		\$ <u>50,000</u>	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution)
<u>4</u>		\$ <u>104,370</u>	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution)
<u>5</u>		\$ <u>21,100</u>	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution)
		\$	Individual ☐ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution)

Name of organization

Glendale College Foundation, Inc.

Employer identification number

95 : 3876072

Part II Noncash Property

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
N/A		\$	/...../.....
—		\$	/...../.....
—		\$	/...../.....
—		\$	/...../.....
—		\$	/...../.....
—		\$	/...../.....
—		\$	/...../.....
—		\$	/...../.....

Name of organization

Glendale College Foundation, Inc.

Employer identification number

95 : 3876072

Part III Section 501(c)(7), (8), or (10) orgs that received more than \$1,000 in charitable gifts during the year—

• Enter the total gifts that were from contributors who gave \$1,000 or less during the year for a religious, charitable, etc., purpose (see instructions)

▶ \$

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
N/A			
			
			
(e) Transfer of gift			
Transferee's name, address, and zip code		Relationship of transferor to transferee	
.....			
.....			
.....			
(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
			
			
(e) Transfer of gift			
Transferee's name, address, and zip code		Relationship of transferor to transferee	
.....			
.....			
.....			
(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
			
			
(e) Transfer of gift			
Transferee's name, address, and zip code		Relationship of transferor to transferee	
.....			
.....			
.....			
(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
			
			
(e) Transfer of gift			
Transferee's name, address, and zip code		Relationship of transferor to transferee	
.....			
.....			
.....			

95-3876072

GLENDALE COLLEGE FOUNDATION

Statement 8
Schedule A, Part IV-A, Line 26b
Excess Contributors

<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>Total</u>
\$ 5,150	\$ 14,190	\$ 18,121	\$ 27,989	\$ 65,450
\$ 35,000	\$ 0	\$ 110	\$ 10,000	<u>\$ 45,160</u>
		Total		\$110,610
		Line 26 a		\$ 26,485
		Excess Contributions		<u>\$ 84,125</u>

95-3876072

GLENDALE COLLEGE FOUNDATION

Statement 1
Form 990, Part 1, Line 1d
Contributions, Gifts, and Grants

Not Open to Public Inspection

CONTRIBUTORS

AMOUNT

\$102,510

\$ 97,500

\$ 5,000

\$ 6,730

\$ 50,000

\$ 10,000

\$ 10,000

95-3876072

GLENDAL COLLEGE FOUNDATION

Statement 1
Form 990, Part 1, Line 1d
Contributions, Gifts, and Grants

<u>CONTRIBUTORS</u>	<u>AMOUNT</u>
	\$ 10,000
	\$ 10,885
	\$ 6,138
	\$ 5,125
	\$ 10,000
	\$ 5,000
	\$ 10,000

95-3876072

GLENDALE COLLEGE FOUNDATION

Statement 1 (continued)
Form 990, Part 1, Line 1d
Contributions, Gifts, and Grants

CONTRIBUTORS

AMOUNT

\$ 11,440

\$ 5,008

\$ 5,000

\$104,370

\$ 21,100

Direct Contributions less than \$5,000

\$ 128,268

Total Direct Contributions Line 1a

\$ 613,974

95-3876072

GLENDALE COLLEGE FOUNDATION

Statement 2

Form 990, Part 1, Line 8

Net Gain/Loss of Publicly Traded Securities

	<u>Proceeds</u>	<u>Cost/Basis</u>	<u>Sales Expense</u>	<u>Gain/Loss</u>
Miscellaneous Securities	\$485,258	\$282,184	\$1,458	\$203,074

Statement 3

Form 990, Part 1, Line 9

Net Income (Loss) from Special Events

Special Events

A) Golf Classic

B) Business/Recognition Luncheon

C) El Vaquero Racquet Club

D) Other Registration contributions, EAS, Campus Banners

Special Events	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>Total</u>
Gross Receipts	\$90,042	\$15,570	\$12,885	\$24,717	\$143,214
Less Contributions	\$25,000				\$ 25,000
Less Expenses	<u>\$51,147</u>	<u>\$ 10,340</u>	<u>\$ 0</u>	\$16,803	<u>\$ 78,290</u>
Net Income (Loss)	<u>\$13,895</u>	<u>\$ 5,230</u>	<u>\$12,885</u>	<u>\$ 7,914</u>	<u>\$ 39,924</u>

95-3876072

GLENDALE COLLEGE FOUNDATION

Statement 4

Form 990, Part 1, Line 20

Other Changes in Net assets of Fund Balances

Unrealized gains on securities	\$94,487
Unrealized losses on securities	(\$165,063)
Total Unrealized Gains/Losses	<u>(\$70,576)</u>

Statement 5

Form 990, Part IV, Line 54

Investments –Securities

<u>Other Publicly Traded Securities</u>	<u>Valuation Method</u>	<u>Amount</u>
Various Mutual Funds	Market Value	\$4,331,408

Statement 6

Form 990, Part IV

Land, Buildings, and Equipment

<u>Asset</u>	<u>Basis</u>	<u>Accumulated Depreciation</u>	<u>Book Value</u>
Furniture and Fixtures	<u>\$10,968</u>	<u>\$10,968</u>	<u>\$ 0</u>
Total	<u>\$10,968</u>	<u>\$10,968</u>	<u>\$ 0</u>

95-3876072

GLENDALE COLLEGE FOUNDATION

Statement 7

Form 990, Part V

List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title & Avg Hrs/Week</u>	<u>Comp</u>	<u>Employee Ben Plan Contrib</u>	<u>Expense Account/ Other</u>
David C Greenbaum 335 N Adams #233 Glendale, CA 91206	President None	0	0	0
Jack Quinn 3033 Edgewick Road Glendale, CA 91206	Past President None	0	0	0
Paul P Locker 601 E Glenoaks Blvd #200 Glendale, CA 91207	Vice President None	0	0	0
Valerie Byer 121 W Lexington Dr Glendale, CA 91203	Vice President None	0	0	0
Anthony P Tartaglia 1214 E Green Street Pasadena, CA 91106	Treasurer None	0	0	0
Dianne M Endsley 4414 Wasatch La Canada, CA 91011	Secretary None	0	0	0
Paul Brodsky 2710 W Burbank Blvd Burbank, CA 91505	Member-at-Large None	0	0	0

95-3876072

GLENDALE COLLEGE FOUNDATION

Statement 7 (continued)

Form 990, Part V

List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title & Avg Hrs/Week</u>	<u>Comp</u>	<u>Employee Ben Plan Contrib</u>	<u>Expense Account/ Other</u>
Ray Dumser 400 N Brand Blvd Glendale, CA 91203	Member-at-Large None	0	0	0
Bernard Glossy 1812 Verdugo Blvd Glendale, CA 91208	Member-at-Large None	0	0	0
Larry D Hanson 2201 Via Saldivar Glendale, CA 91208	Member-at-Large None	0	0	0
John A Davitt 1500 N Verdugo Road Glendale, CA 91208	GCC Rep None	0	0	0
Victor King 2061 Valderas Dr Glendale, CA 91208	GCC Trustee Rep None	0	0	0
Lola Taylor 1500 N Verdugo Road Glendale, CA 91208	Faculty Rep None	0	0	0
Scott Akerley 320 W Arden Ave , Ste 100 Glendale, CA 91203	Member None	0	0	0
Patricia Crouch 101 E Glenoaks Blvd Glendale, CA 91209	Member None	0	0	0

95-3876072

GLENDALE COLLEGE FOUNDATION

Statement 7 (continued)

Form 990, Part V

List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title & Avg Hrs/Week</u>	<u>Comp</u>	<u>Employee Ben Plan Contrib</u>	<u>Expense Account/ Other</u>
Michael T Davitt 4525 Alta Canyon Road La Canada, CA 91011	Member None	0	0	0
Joyce Desveaux 550 N Brand Blvd Glendale, CA 91203	Member None	0	0	0
Mark Dundee 5141 Earl Drive La Canada, CA 91011	Member None	0	0	0
William Gallagher P O Box 372 Pasadena, CA 91102	Member None	0	0	0
Armine Hacopian 906 Penshore Terrace Glendale, CA 91207	Member None	0	0	0
John C Hedlund 3242 Beaudry Terrace Glendale, CA 91208	Member None	0	0	0
James L Holland 171 S Hudson Avenue Pasadena, CA 91101	Member None	0	0	0

Statement 7 (continued)

Form 990, Part V

List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title & Avg Hrs/Week</u>	<u>Comp</u>	<u>Employee Ben Plan Contrib</u>	<u>Expense Account/ Other</u>
Harry Hull III 1230 Viola #E Glendale, CA 91202	Member None	0	0	0
William L Jacot 3748 Encinal Ave La Crescenta, CA 91214	Member None	0	0	0
Carole Jouroyan 1701 Kenneth Road Glendale, CA 91201	Member None	0	0	0
Philip Kazanjian 520 E Wilson Ave, Suite 250 Glendale, CA 91201	Member None	0	0	0
Margaret Lofaro 315 Arden Ave , #3 Glendale, CA 91203	Member None	0	0	0
Marlowe G Merkel 858 Valley Crest St La Canada, CA 91011	Member None	0	0	0
Carlos Moorhead 1354 J Lee Circle Glendale, CA 91208	Member None	0	0	0
Mary Ann Plumley 1300 N Verdugo Road Glendale, CA 91208	Member None	0	0	0
Rich Roche 177 E Colorado Blvd , Rm 200 Pasadena, CA 91105	Member None	0	0	0

Statement 7 (continued)

Form 990, Part V

List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title & Avg Hrs/Week</u>	<u>Comp</u>	<u>Employee Ben Plan Contrib</u>	<u>Expense Account/ Other</u>
Tom Rosa 510 S Grand Avenue Glendora, CA 91741	Member None	0	0	0
Virginia Sarkissian 1710 Briar Ridge Road Glendale, CA 91207	GCC Alumni Rep None	0	0	0
Chip Stone 550 N Brand Blvd , #1100 Glendale, CA 91203	Member None	0	0	0
Shirley Trissler 1313 Foothill Blvd #8 La Canada Flintridge, CA 91011	Member None	0	0	0
Tye Veden 5 Faircliff Court Glendale, CA 91206	Member None	0	0	0
Ralph Walroth 3381 E Chevy Chase Glendale, CA 91206	Member None	0	0	0
J P Wammack 2159 Crescent Ave Montrose, CA 91020	Member None	0	0	0
Olive Magee Warner 144 N Glendale Ave , Ste 228 Glendale, CA 91206	Member None	0	0	0