

**MEETING THE CHALLENGE.**



**GOLDEN WEST COLLEGE FOUNDATION**  
**2021 ANNUAL REPORT**

# EXCEEDING EXPECTATIONS.

The Golden West College Community encompasses far more than our students, faculty and employees. A strong network of dedicated local business, civic and philanthropic partners underlies everything we do.

This is why the Golden West College Foundation was able to continue helping students succeed as the COVID-19 pandemic stretched into a second academic year. Thanks to our community, **every scholarship was awarded on schedule**—as promised—last spring.

This meant our students could continue working toward their higher education goals. In fact, we're proud to report there was **no decline in our students' success**.

But realizing many students still faced job loss and other pandemic-related challenges, our Foundation once again went above and beyond to help them. As a result of these efforts, we were able to distribute additional funds:

- **\$50,000 in \$250 emergency grants** to address our students' immediate needs.
- **130 new \$250 scholarships** for graduating Huntington Beach and Garden Grove high school seniors.

We are grateful to our partners for supporting higher education in our local community.

**Thanks to you, our students' dreams are not on hold.**

[ Cover: Construction has begun on our new Language Arts Complex, opening in Fall '23.  
See story on page 20. ]

## WHAT'S AHEAD:

|                                    |   |                            |    |                           |    |
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## Dear Friends,



**Tim McGrath**  
**President, Golden West College**

Due to continuing pandemic restrictions, Fall 2020 began with most Golden West College classes and student services provided online. Yet our campus remained open with onsite faculty instruction for our nursing, police academy and automotive technology programs. Additionally, our athletics program continued.

Despite the many challenges, we served 16,962 unduplicated students, awarded 6,468 degrees and certificates, and disbursed a total of \$1,819,221 in emergency state and federal funds. Furthermore, GWC received a five-year, \$3 million federal grant to increase STEM education enrollment, particularly within the Latinx community.

I am proud of how our GWC faculty, staff and students have demonstrated such strength and resilience. Many things have changed since March 2020, yet one thing has not: GWC remains committed to meeting the needs of our students and greater community.



**Bruce Berman**  
**Director, Golden West College Foundation**

Golden West College students do not give up easily. And thanks to your generous support, they did not have to even consider it. They were able to continue their education and move forward with their lives, despite continuing challenges.

Even though our highly anticipated Sunday FUNDay could not be held in person as planned, our supporters were undaunted. They made it a virtual event, and our “phantom” Sunday FUNDay was very successful. In a similar way, our Patrons quickly pivoted when our always-popular Chefs for Scholarships event had to be postponed. They held a successful silent auction for their donors instead, then celebrated with a drive-in movie night.

On the next few pages, you'll meet three very special women who have supported us for decades, working behind the scenes to help our students follow their dreams: Foundation Member Bonnie Castrey, who champions diverse college pathways for local high school students; Alumna Barbara Delgleize, who is always looking for opportunities to connect our educators with business; and The Patrons' June Dugmore, a tireless advocate for K-14 public education and beloved member of our Foundation family for more than 50 years.

Optimism is in the air at Golden West College. We look forward to seeing you in person at our Spring 2022 events.

## NEW VP OF INSTRUCTION



Starting a new job in the middle of a pandemic proved to be less of a challenge than one might have expected for Golden West College's new Vice President of Instruction. Meridith Randall, who joined our administration in July 2020, already had significant experience in remote academic work. Previously, she was the director of program and educational effectiveness for the California Virtual Campus, where she helped lead the effort to develop a statewide online course exchange.

Randall credits the GWC faculty for shifting quickly to online instruction during spring 2020.

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**"There was no decline in our students' success rates, which means the faculty did a great job of supporting them online," she said. "We also added several new transfer degrees that meet the UC and CSU requirements."**

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### Going Forward

GWC is undergoing expansion with the addition of 12 full-time faculty in the coming year. Following a major facilities upgrade and the return of esthetician training, the cosmetology program is growing, as well. Additionally, the criminal justice program is undergoing an update to meet modern policing standards.

For high school students pursuing a traditional path, the dual enrollment program continues to grow. Additionally, GWC plans to expand free, non-credit classes in ESL, GED, citizenship and automotive technology for non-traditional students. The Adult Education Department is also working with the Huntington Beach Navigation Center to pursue the possibility of providing pre-job training for unhoused individuals.

Randall has been a chief instructional officer within the California community college system since 2000, and has more than 30 years of experience in higher education.

"We are here for everyone who wants to have a better life," she said. "We want to help move people into fulfilling careers, and improve their lives and the lives of their families."

## GLOWING UP

Five fully upgraded classrooms and other building updates await cosmetology students returning to campus in Spring 2022. Using funds from the state's Strong Workforce Program and Measure M bond, Golden West College took advantage of the pandemic shut-down to make extensive building improvements.

Modern styling chairs and custom-built, stainless-steel desks with fold-down mirrors have replaced formica and wood workstations. The new design allows easy conversion of work areas to lecture-style seating. Additionally, each new desk has two student lockers, opening the possibility for a second track of evening or weekend classes.

Furthermore, the \$1.2 million upgrade includes updated technology such as new audiovisual systems, flatscreens and better Internet connectivity to support virtual learning and the use of online resources. There will be a new computerized appointment booking system, and cash handling and credit card processing technology for when the onsite salon reopens. The building has been refurbished throughout with new paint and polished concrete flooring.

GWC offers accredited programs in cosmetology, esthetician training and barbering in preparation for the state licensure exam and initial employment. It has received the Strong Workforce Bronze Star Award in recognition of the 95% placement rate for new graduates in a relevant career field.



## BOARD MEMBER SPOTLIGHT



### Creating Pathways

Not long after her 1985 election to the Huntington Beach Union High School District Board of Trustees, Bonnie Castrey was asked to join the Golden West College Foundation Board. Bonnie had recently started her own business as a dispute resolver after serving as a federal mediator for 10 years. Her professional services were increasingly in demand.

Yet Bonnie made time for it.

“I love public education,” she said. “Many of our high school students go on to Golden West College, so why not help them there, too? It made sense to bridge both activities.”

By serving on both boards, Bonnie has championed opportunities for the district and college to work together to create pathways for students with diverse educational goals. And when it comes to building relationships, she has a special knack.

Bonnie is internationally recognized for her knowledge and expertise in mediation and dispute resolution processes, having worked on more than 3,000 public, federal and private sector cases. In 1975, she was one of the first women appointed to the Federal Mediation and Conciliation Service, where she served for 10 years until July 1985.

Then in 1995, Bonnie was appointed to the Federal Service Impasses Panel by then-President Clinton. She chaired the panel in 2000 and remained on it until 2002. She has taught negotiation skills, mediation skills, and arbitration at various colleges and universities in California and Australia.

Closer to home, Bonnie brought GWC and the school district together, which created several opportunities. Her efforts paved the way for dual enrollment, from ROP programs in automotive technology, to the performing arts and STEM.

“We’ve had all kinds of success with the schools working together,” she said. “Our STEM pathways lead into engineering programs of all types. We have academies for the performing arts, business and environmental sciences that all feed directly into GWC.”

**“Public education is one of the essential pillars of democracy.”**

— Bonnie Castrey, Board Member Golden West College Foundation

### Continuing Commitment

Bonnie continues to make public education a priority. She’s excited about the possibilities the GWC dual enrollment program provides for local high school students.

Dual enrollment allows students to attend college while still in high school, and earn both high school and college credit. Bonnie anticipates that in the near future, many Huntington Beach Union High School District students will earn both an associate of arts degree and a high school diploma, concurrently. She said it is a fabulous opportunity to prepare students for going into the workforce, or on to a four-year college or university.

“Depending on the pathway they choose, students may then go straight to a four-year college, saving a lot of money and years of their lives,” she said. “It gives them the opportunity to earn a couple of degrees if they choose to.”

Bonnie remains committed to helping the Foundation raise funds to support programs that benefit all students.

“Education is the greatest pathway to a successful life,” she said. “I focus so much on just assuring that every young person has the opportunity to get a good education, go as far as they want to, and go back to school if they want a second career. Just do what your heart tells you, and keep working hard toward it.”



Representatives from local elected officials with Bonnie Castrey and Bruce Berman.

# ALUMNI SPOTLIGHT

## Lifelong Learning

Not everyone who takes classes at Golden West College is working toward a degree, certificate or credential. Many students come to learn a new skill or simply for personal enrichment.

Barbara Delgleize has a natural curiosity and passion for learning. Her classroom is wherever she finds herself.

By the time she stepped onto the GWC campus in the late 1970s, Barbara was already a successful real estate broker. Her involvement with the Huntington Beach Chamber of Commerce, which has always enjoyed strong links with our campus, brought her here.

As a realtor, she knew how GWC enhanced the quality of life for residents within the greater community. Barbara enrolled when she needed to take an accounting class to keep up with her growing business. She also took classes to improve her Spanish-speaking skills. And in the 1990s, she and her daughter, Megan, took an Italian class together, as they planned a European vacation.

For professional development, Barbara became active in the Orange County Association of Realtors and served as president in 2005. Barbara remained involved with the Huntington Beach Chamber of Commerce and chaired the board in 2009. That year she also served on the Huntington Beach Centennial Committee.

## Civic Life

Interested in learning more about her community, Barbara joined several local groups, including the Huntington Beach Assistance League Advisory Board, Huntington Beach Council on Aging, and Huntington Beach Visitors and Marketing Bureau. In the early 2000s, she was selected to participate on the Huntington Beach Infrastructure Committee, which she found fascinating.

Then in 2008, she was appointed to serve on the Huntington Beach Planning Commission. While her real estate experience definitely helped, she found there was still plenty to learn. All of these experiences led directly to her next phase of civic life.

In 2010, Barbara decided to run for the Huntington Beach City Council. She did not win that time nor on her second attempt. But she persevered and won in 2014. Barbara has served on the council ever since, and began her second term as mayor in December 2021.

From her many years of hands-on experience and educational opportunities, Barbara understands the role GWC has in providing a well-trained workforce for the business community. She does not hesitate to speak up when she thinks a local business could benefit from the many programs and services available at GWC.

Not long ago, while touring a local manufacturing plant, Barbara realized the owner was unaware of all GWC has to offer. She personally introduced him to GWC President Tim McGrath. The result: The GWC faculty is looking at ways they can meet the training needs of this company and that industry.

**“Education broadens the mind and helps you experience life in a new way.” — Barbara Delgleize**

Barbara is also proud of the way the city and GWC worked together to meet the needs of first-responders during the pandemic shut-down in 2020. Along with the city’s onsite childcare facilities, the Boys & Girls Club located on campus stayed open so that first-responders could continue serving the community. GWC kept the nursing and criminal justice programs going, as well. In fact, GWC nurses helped the city and county administer vaccines to local residents.

“We have the best community college system in the country,” Barbara said. “It is fabulous.”



## ACHIEVING FULL POTENTIAL



*"EOPS made it very simple for me to understand what I had to do. They lined everything up and were my support system. I could not have gotten through without them."*  
— Lydia Nationalesta, '21

When Lydia Nationalesta arrived at Golden West College in 2018, she had full custody of two small children—and not much else. She was not working and did not even have money for books. Yet she knew education was the key to a better future for herself and her girls.

Lydia found the extra support she needed through our Extended Opportunity Programs & Services (EOPS) program. Available at all California community colleges, EOPS provides comprehensive academic and support counseling, financial aid and other services for full-time students facing language, social, economic and/or educational challenges. These highly individualized services help students stay in school and graduate more quickly into a better-paying career or transfer to a four-year university.

The largest equity program on campus, EOPS serves 18% of the full-time students. Program counselors and specialists work one-on-one to help plan, review progress toward graduation, and address individual support needs. Students also have access to an array of resources, including priority registration, laptop and calculator loans, tutoring, a study center/computer lab and snack/hygiene pantry.

That was the kind of support Lydia needed. And it was just the beginning.

As a single parent receiving CalWORKS benefits, Lydia was eligible for additional financial assistance and support services through Cooperative Agencies Resources for Education (CARE) to help balance the responsibilities of school and home.

CARE connected her to Project Self Sufficiency, an Orange County program that helps single parents graduate from college or vocational training with the skills necessary to achieve economic independence. That, in turn, led to the Orange County Community Housing Authority's Stepping Up program, which subsidized an apartment for Lydia and her two daughters.

Soon, Lydia was dropping off her children at the Boys & Girls Club located on campus, who cared for them while she attended classes from 8 a.m. to 4:30 p.m. every day. She received federal work-study aid, and worked in the EOPS front office.

And along the way, Lydia found herself on the honor roll. She graduated in Spring 2021, transferred to Cal State Fullerton, and is currently working full-time while completing a bachelor's degree in human services.

### Changing Lives

In California, only about 2% of former foster youth successfully complete a secondary college degree. Yet Emmanuel Chang is beating those odds thanks to the Guardian Scholars program, one of two offered through EOPS for current or former foster youth.

In March 2020, Emmanuel was about halfway through the GWC nursing program. Soon, he found himself overwhelmed by COVID-19-related challenges. The Guardian Scholars program helped him find information about financial aid, housing, food and other assistance.

He met weekly with a program specialist who helped him apply for an Orangewood Foundation scholarship, which provided rent and grocery assistance. Emmanuel also appreciated the weekly online Guardian Scholars support group for much-needed social interaction.

Soon after graduating in 2021, Emmanuel received his California RN license. He is working at Hoag Hospital Irvine, and completing his bachelor's degree in nursing through University of Texas at Arlington.



*"Though I was still working, it did not cover everything. EOPS and Guardian Scholars helped me cover the last bit of expenses for textbooks, supplies and an online testing portal."* — Emmanuel Chang, '21

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**"Our students are first-generation students from low-income families, often from backgrounds that are underrepresented in our higher education institutions. We provide additional, individualized academic and personal support to help close achievement gaps between these disproportionately impacted students and their peers. With each student we are able to serve, we are assisting them to change the economic future for them and their families."** — Natalie Timpson, Director, Extended Opportunity Programs & Services (EOPS)

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### How To Help

Even the most diligent student may be derailed by a health crisis, childcare issue, car problem or food insecurity. The Golden West College Foundation provides funds and scholarships for EOPS students, including some earmarked specifically for former foster youth.

If you are interested in supporting this program, please contact our Foundation Office at (714) 785-8316.

# DONORS & PATRONS

Unusual times call for flexibility and a dash of creativity. But when the annual Chefs for Scholarships event had to be cancelled in fall 2020, The Patrons also received an extra helping of TLC.

Past supporters of Chefs for Scholarships continued to provide much-needed funds to provide scholarships for the students. And thanks to their support, which included an online auction, The Patrons raised \$19,300.

To thank them, The Patrons hosted a drive-in movie night at the Huntington Beach Wetlands and Wildlife Care & Education Center. Each car received a goodie bag with donated fresh-baked cookies, fruit, popcorn and gift cards. Children under age 12 also received a holiday stocking filled with treats.

“Every year we give out 30 scholarships, seven of which are endowed,” said Jacki Wirta, president of The Patrons since 2014. “We wanted to be able to continue doing so during the pandemic.”

The Patrons also support the Golden West College Foundation by helping out at graduation, the scholarships and awards ceremony, and at the on-campus art gallery. Membership is comprised of community members, business owners, college staff and retirees, and open to anyone who wishes to support the college.

Meetings are held every third Friday of the month. For more information, visit [www.gwchbfoundation.com/patrons/join](http://www.gwchbfoundation.com/patrons/join).

# RIDING IN STYLE

Why yes, that is Board Member Bonnie Castrey driving around town in a brand-new red Hyundai Tucson. Bonnie buys tickets for our annual vehicle opportunity draw every year, but never dreamed she'd be our Spring 2021 grand prize winner.

“It is a very pretty car and comfortable,” Bonnie said. “I took it on a road trip recently, and I got 34 miles to the gallon. I thank Pete Shaver and his brother, Chris, for donating it.”

Through Pete Shaver, Huntington Beach Chrysler Dodge Jeep Ram generously donated a vehicle to support the Golden West College Foundation for the fourth consecutive year. All proceeds go to support students, departments and programs as needs are identified.



# DONOR SPOTLIGHT

June Dugmore is a beloved, familiar face in Huntington Beach. Soon after moving here with her family in the late '60s, June joined The Patrons to support the Golden West College Foundation.

For June, it is all about service. Over the years, she has devoted countless hours to the Golden West College Foundation. She has served three two-year terms as president, most recently from 2010 to 2012.

Additionally, June has chaired or served on numerous committees, including Ways and Means, which organizes The Patrons' largest events. June has fond memories of The Patrons' annual fashion show from many years ago. And she is hopeful for the Fall 2022 return of The Patrons' newest signature event: Chefs for Scholarships.

June has also served on the auxiliary's Foundation Committee and contributed several Rockin Fig surfboards to the Foundation's annual Gala. She currently chairs The Patrons' Art Gallery Committee, which is located on campus.

In addition to her work here, June has been involved with many other local organizations, including the Assistance League of Huntington Beach, the Huntington Beach Art Center and the Sand Dollars of Huntington Beach scholarship pageant.

This experience is invaluable to one of her newest volunteer commitments: chair of the Huntington Beach Coordinating Council. This is where more than 40 community groups meet monthly to plan and provide mutual support. June, of course, represents The Patrons at those meetings.

But education will always hold a special place in her heart. June's late husband, Paul, taught junior high school in the Palos Verdes School District. While their five children were growing up, she served on the local PTA and, later, the Orange County PTA. When June joined The Patrons, Paul enthusiastically supported her involvement. In 2013, they were inducted into the Foundation's Golden Society in recognition of their many contributions to the college. Today, June is the proud grandmother of seven, and recently welcomed her first great-grandchild.

It means a lot to June to be able see the difference her efforts have made in her own local community. The Patrons provide volunteer support for the Foundation's annual Scholarship and Awards Ceremony every spring. June would not miss it.

“It is so meaningful to give out those scholarships and shake the students' hands,” she said. “Being part of this organization has given me a better understanding of how important Golden West College is to our local high schools and universities.”



June Dugmore has received her Pillar of Support in recognition of her financial contributions to the Golden West College Foundation in support of GWC students.

## ABOUT THE FOUNDATION



Foundation staff (L-R) Valerie Venegas, Ryan Chung, Bruce Berman, and Sheila Cox.

The **Golden West College Foundation** was organized in 1986 to solicit and manage gifts to benefit the college and its students. The Foundation is dedicated to supporting the college's mission of providing comprehensive academic opportunities to the community for lifelong learning.

A board of directors, which provides the leadership and direction for the organization's operation, manages the Foundation. The Foundation has grown steadily since 1986 with assets over \$10.8 million. This has been accomplished through donations of cash, bequests and grants from individuals and businesses. The Foundation has provided over \$10 million in scholarships to Golden West College students and over \$10 million in program support. In addition to cash assets, the Foundation annually receives donated equipment and supplies that represent thousands of dollars in non-monetary gifts.

The primary focus of the Foundation board of directors is to work towards building support for college-wide needs. The Foundation provides staff support and direction to The Patrons auxiliary, which is managed by its own board and officers, and requires membership dues to cover operational expenses.

**GOLDEN WEST COLLEGE FOUNDATION MISSION STATEMENT: TO PROVIDE RESOURCES TO SUPPORT GOLDEN WEST COLLEGE AND THE COMMUNITY, BY ADVANCING EDUCATION AND OPPORTUNITY FOR ALL STUDENTS.**

## FOUNDATION BOARDS

### Board of Trustees Liaison to the Foundation

Jerry Patterson  
Board of Trustees, Coast Community College District

### Foundation Directors Emeritus

Judy Elmore  
*President, Elmore Toyota*

Doug Fabian  
*Fabian Wealth Strategies/Making Money with Doug Fabian*

John McGovern  
*Senior Vice President, Toyota Motor Sales, U.S.A., Inc. (Retired)*

Robert Polentz  
*Businessman*

### Golden West College Senior Administration

Tim McGrath  
*President*

Meridith Randall  
*Vice President of Instruction*

Janet Houlihan  
*Vice President of Administrative Services*

Claudia Lee, Ed.D  
*Vice President of Student Services*

### Coast Community College District Board of Trustees

David A. Grant; Mary L. Hornbuckle; Jim Moreno;  
Jerry Patterson;

Lorraine Prinsky, Ph.D.; Amber Gil, Student Trustee

John Weispfenning, Ph.D., Chancellor

## 2021 FOUNDATION EXECUTIVE BOARD



Steve Olmsted  
*Foundation Chairman*



Paul Motenko  
*Foundation President*



Rachel Ramirez  
*Foundation Vice President*



Chris Hossellman  
*Foundation Treasurer*



Bruce Berman  
*Foundation Director*



Tim McGrath  
*GWC President*

## 2021 FOUNDATION BOARD OF DIRECTORS



Bruce Berman  
*Director, Foundation  
Golden West College*



Wes Bryan  
*Retired, Golden West College*



Bonnie Castrey  
*Mediator / Arbitrator  
Dispute Resolution Services*



Michael Grant  
*President  
Michael Grant Construction*



Chris Hossellman  
*Attorney, Buchalter*



Janet Houlihan  
*Vice President, Administrative  
Services, Golden West College*



Danielle Mar  
*Student Representative  
Associated Students of GWC*



Tim McGrath  
*President, Golden West College*



Paul Motenko  
*Chair, CEO  
Stacked Restaurants, LLC.*



Steve Olmsted  
*Olmsted & Associates  
Accountancy Corporation*



Greg Parks  
*Golden West College  
Classified Representative*



Rachel Ramirez  
*CEO/President  
Performance Excellence Partners*



Martie Ramm Engle  
*Academic Senate Representative  
Golden West College*



Davina Samuel  
*Vice President/Branch Manager  
Union Bank, Tustin Office*



Weikko Wirta  
*Operations Manager  
AES California*



Paul Wisner  
*Director, Fiscal Services  
Golden West College*



Emilee Young, Ed.D.  
*CVS Health*



Jerry Patterson  
*Trustee*

STATEMENT OF FINANCIAL POSITION

June 30, 2021 and 2020

|                                      | 2021          | 2020          |
|--------------------------------------|---------------|---------------|
| ASSETS                               |               |               |
| Current assets:                      |               |               |
| Cash and cash equivalents            | \$ 1,431,682  | \$ 1,453,166  |
| Accounts receivable                  | 1,512         | -             |
| Prepaid expenses and other assets    | 77,800        | 30,000        |
| Total current assets                 | 1,510,994     | 1,483,166     |
| Non-current assets:                  |               |               |
| Operating investments, at fair value | 716,849       | 572,858       |
| Investments, at fair value           | 9,842,120     | 7,766,080     |
| Investments with FCCC                | 271,797       | 223,745       |
| Total non-current assets             | 10,830,766    | 8,562,683     |
| Total assets                         | \$ 12,341,760 | \$ 10,045,849 |
| LIABILITIES AND NET ASSETS           |               |               |
| Current liabilities:                 |               |               |
| Accounts payable                     | \$ 4,217      | \$ 1,850      |
| Designated scholarships              | 70,867        | 78,111        |
| Due to District                      | 3,015         | 3,120         |
| Total current liabilities            | 78,099        | 83,081        |
| Net assets:                          |               |               |
| Without donor restrictions           | 952,064       | 652,438       |
| With donor restrictions              | 11,311,597    | 9,310,330     |
| Total net assets                     | 12,263,661    | 9,962,768     |
| Total liabilities and net assets     | \$ 12,341,760 | \$ 10,045,849 |

STATEMENT OF CASH FLOWS

June 30, 2020 and 2019

|   | 2021         | 2020         |
|---|--------------|--------------|
| Cash flows from operating activities:   |              |              |
| Contributions, grants and special events  | \$ 900,224   | \$ 960,784   |
| Vending machine commissions   | -            | 2,279        |
| Reimbursements to Coast Community College District on behalf of employees                     | (80,293)     | (81,587)     |
| Payments for college support  | (151,852)    | (246,276)    |
| Payments to suppliers   | (90,418)     | (186,052)    |
| Payments to/on behalf of students for scholarships  | (327,432)    | (396,125)    |
| Net cash used by operating activities   | 250,229      | 53,023       |
| Cash flows from investing activities:   |              |              |
| Purchases of investments  | (480,031)    | (349,289)    |
| Proceeds from sale of investments   | 208,318      | 117,586      |
| Net cash provided by investing activities   | (271,713)    | (231,703)    |
| Net decrease in cash and cash equivalents   | (21,484)     | (178,680)    |
| Cash and cash equivalents, beginning of year  | 1,453,166    | 1,631,846    |
| Cash and cash equivalents, end of year  | \$ 1,431,682 | \$ 1,453,166 |
| Reconciliation of change in net assets to cash provided by operating activities               |              |              |
| Change in net assets  | \$ 2,300,893 | \$ 48,122    |
| Adjustments to reconcile change in net assets to cash provided (used) by operating activities |              |              |
| Unrealized (gain) loss on investments, net  | (1,948,318)  | 2,051        |
| Change in value, FCCC Investment  | (48,052)     | 9,270        |
| Change in assets - (increase) decrease:   |              |              |
| Accounts receivable   | (1,512)      | -            |
| Prepaid expenses and other assets   | (47,800)     | (30,000)     |
| Change in liabilities - increase (decrease):  |              |              |
| Accounts payable  | 2,367        | (833)        |
| Designated scholarships   | (105)        | (469)        |
| Due to Coast Community College District   | (7,244)      | 24,882       |
| Net cash provided (used) by operating activities  | \$ 250,229   | \$ 53,023    |

STATEMENT OF ACTIVITIES

June 30, 2021 and 2020

|   | Without Donor Restrictions | With Donor Restrictions | 2021 Total    | 2020 Total   |
|---|----------------------------|-------------------------|---------------|--------------|
| Support:  |                            |                         |               |              |
| Contributions and gifts                                     | -                          | 472,271                 | 472,271       | 564,921      |
| In-kind contributions                                       | 52,800                     | -                       | 52,800        | -            |
| Special events  | 98,067                     | 2,210                   | 100,277       | 112,979      |
| Administrative fees   | 79,380                     | -                       | 79,380        | 80,339       |
| Donated services  | 406,080                    | -                       | 406,080       | 403,480      |
| Donated facilities  | 18,000                     | -                       | 18,000        | 18,000       |
| Total support   | 654,327                    | 474,481                 | 1,128,808     | 1,179,719    |
| Other income, gains and losses:                             |                            |                         |               |              |
| Vending machine commissions                                 | -                          | -                       | -             | 2,279        |
| Investment income, net of expense                           | 24,871                     | 219,937                 | 244,808       | 232,545      |
| Realized loss on investments                                | (2,307)                    | 12,110                  | 9,803         | (26,066)     |
| Unrealized (loss) gain on investments                       | 122,428                    | 1,816,087               | 1,938,515     | 24,015       |
| Change in value, FCCC Investments                           | -                          | 48,052                  | 48,052        | (9,270)      |
| Total other income, gains and losses                        | 144,992                    | 2,096,186               | 2,241,178     | 223,503      |
| Total revenues before net assets released from restrictions | 799,319                    | 2,570,667               | 3,369,986     | 1,403,222    |
| Net assets released from restrictions                       | 569,400                    | (569,400)               | -             | -            |
| Total support and revenues                                  | 1,368,719                  | 2,001,267               | 3,369,986     | 1,403,222    |
| Operating expenses:   |                            |                         |               |              |
| Program services  |                            |                         |               |              |
| Student and campus support                                  | 682,381                    | -                       | 682,381       | 907,418      |
| Supporting services   | -                          | -                       | -             | -            |
| Management and general                                      | 179,938                    | -                       | 179,938       | 200,785      |
| Fundraising   | 206,774                    | -                       | 206,774       | 246,897      |
| Total expenses  | 1,069,093                  | -                       | 1,069,093     | 1,355,100    |
| Change in net assets  | 299,626                    | 2,001,267               | 2,300,893     | 48,122       |
| Net assets  |                            |                         |               |              |
| Beginning of year   | 652,438                    | 9,310,330               | 9,962,768     | 9,914,646    |
| End of year   | \$ 952,064                 | \$ 11,311,597           | \$ 12,263,661 | \$ 9,962,768 |

STATEMENT OF FUNCTIONAL EXPENSES

June 30, 2020 and 2019

|                         | Program Services - Student and Campus Support | Management and General | Fundraising | 2021 Total   | 2020 Total   |
|-------------------------|---|------------------------|-------------|--------------|--------------|
| Donated services        | \$ 103,740                                    | \$ 107,282             | \$ 195,058  | \$ 406,080   | \$ 403,480   |
| Donated facilities      | -   | 18,000                 | -           | 18,000       | 18,000       |
| Scholarships and grants | 320,188                                       | -                      | -           | 320,188      | 421,007      |
| Salaries and benefits   | 25,827  | 40,917                 | -           | 66,744       | 97,723       |
| Office expenses         | -   | 272                    | -           | 272          | 3,179        |
| Information technology  | -   | 8,350                  | -           | 8,350        | 21,402       |
| Conference and meetings | -   | 236                    | -           | 236          | 2,042        |
| College support         | 151,582                                       | -                      | -           | 151,852      | 246,276      |
| Hospitality             | 586   | -                      | -           | 586          | 21,928       |
| Administration fees     | 80,188  | -                      | -           | 80,118       | 81,118       |
| Bank charges            | -   | 1,033                  | -           | 1,033        | 3,038        |
| Special events          | -   | -                      | 11,716      | 11,716       | 31,717       |
| Board expenses          | -   | 911                    | -           | 911          | 911          |
| Other expenses          | -   | 2,937                  | -           | 2,937        | 3,279        |
|                         | \$ 682,381                                    | \$ 179,938             | \$ 206,774  | \$ 1,069,093 | \$ 1,355,100 |

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Golden West College Scholarships and Awards

The Golden West College Foundation awarded 558 scholarships worth \$525,000 last spring. Despite the cancellation of some of our events due to COVID-19, we were able to fully fund all scholarship commitments for fall 2021 thanks to the generosity of our annual scholarship donors, endowed scholarships and Foundation board.

Since 1985, the Foundation has awarded over \$10.4 million in student scholarships. Each scholarship application involves a process of review by scholarship committees who select the recipients based upon individual scholarship criteria. Additionally, the Foundation has provided \$10.3 million to support college programs.

OUR STUDENTS THANK YOU

“This is the first scholarship that I have ever received, and I am so grateful for this opportunity that you have given to me. I will be graduating from Golden West College in May 2022 with my liberal arts degree with an emphasis in science. I will also be applying for the Golden West College nursing program in the spring, as well to pursue my passion to help others.” — Osher Scholarship Recipient

“This award will be very beneficial for a first generation college student like myself in navigating the paths of college. My family has never had anyone attend college, so receiving this award is helpful in reminding me to keep working hard and showing me that the methods I use are working. I am going to be transferring this upcoming fall to Cal Poly San Luis Obispo for the Wine and Viticulture program, and I am eager to begin the final years of my bachelor’s degree.” — Bonnie and Radford Robinson Memorial Scholarship recipient

“Your generous contribution has allowed me to pursue my bachelor’s degree at the University of California, Irvine. I am currently enrolled in the Software Engineering undergraduate program. I consistently maintain a high grade point average and actively participate in the Girls Who Code and Women in Tech organizations. For about two school years, I have been a Girls Who Code facilitator at El Sol Science and Arts Academy in Santa Ana, CA. I have the wonderful opportunity to teach girls software engineering skills, varying from problem solving to computer programming. I plan on graduating in June of 2023, at which time I will hopefully be working in the technology field. Thank you for your continued support and investment in my future.” — Edison International Scholarship recipient

“Being able to educate myself without working full time is a huge blessing. I plan on graduating GWC’s RN program in 2023 and finishing my bachelor’s of nursing at Cal State Long Beach. I am beyond grateful to have the support of AGS and GWC behind me as I finish the final steps to reaching my career goal as an emergency room nurse practitioner.” — Alpha Gamma Sigma Honor Society Scholarship recipient



# SUPPORT GWCF

## Opening Fall '23

Thanks to Measure M funding and additional support from the State of California, construction has begun on the new Language Arts Complex, future home of our English, communications, world languages, ESL and sign language classes. The three-story, 65,500 square foot building, located on the west side of the quad, will feature classrooms, computer labs, and indoor and outdoor study spaces. It will be constructed in compliance with Title 24 for energy efficiency and sustainability, including natural ventilation and storm drain management.

Special guests from the Coast Community College District (CCCD) and the community attended the Nov. 30 ground-breaking. Pictured, from left: Pete Bouzar, President, Academic Senate; Tim McGrath, President, Golden West College; Lorraine Prinsky, Trustee, CCCD; Mary Hornbuckle, Trustee, CCCD; Jim Moreno, President, CCCD Board of Trustees; John Weispfenning, PhD, Chancellor, CCCD; Kaly Mendoza, President, Associated Students; Diana Carey, Measure M Oversight Committee; and Kay Nguyen, EdD, Dean, Arts & Letters.

## STAR Textbook Program

At \$200 to \$400 per textbook, the costs add up quickly every semester. Thanks to the STAR (Student Textbook Access Reserve) Collection, Golden West College students have another alternative. They may check out a textbook for two hours, and use the library's free book scanner to copy the pages they need.

The Foundation has provided over \$60,000 to purchase more than 500 textbooks from the most popular core classes, comprising 37 to 40 subject areas. During 2018, the GWC library reported more than 5,300 transactions, which is typical for a non-pandemic year.

"If a student is really desperate for a textbook they cannot afford, we have funding for special requests," said Minh Carter, library media technician. "We'll add it the collection."

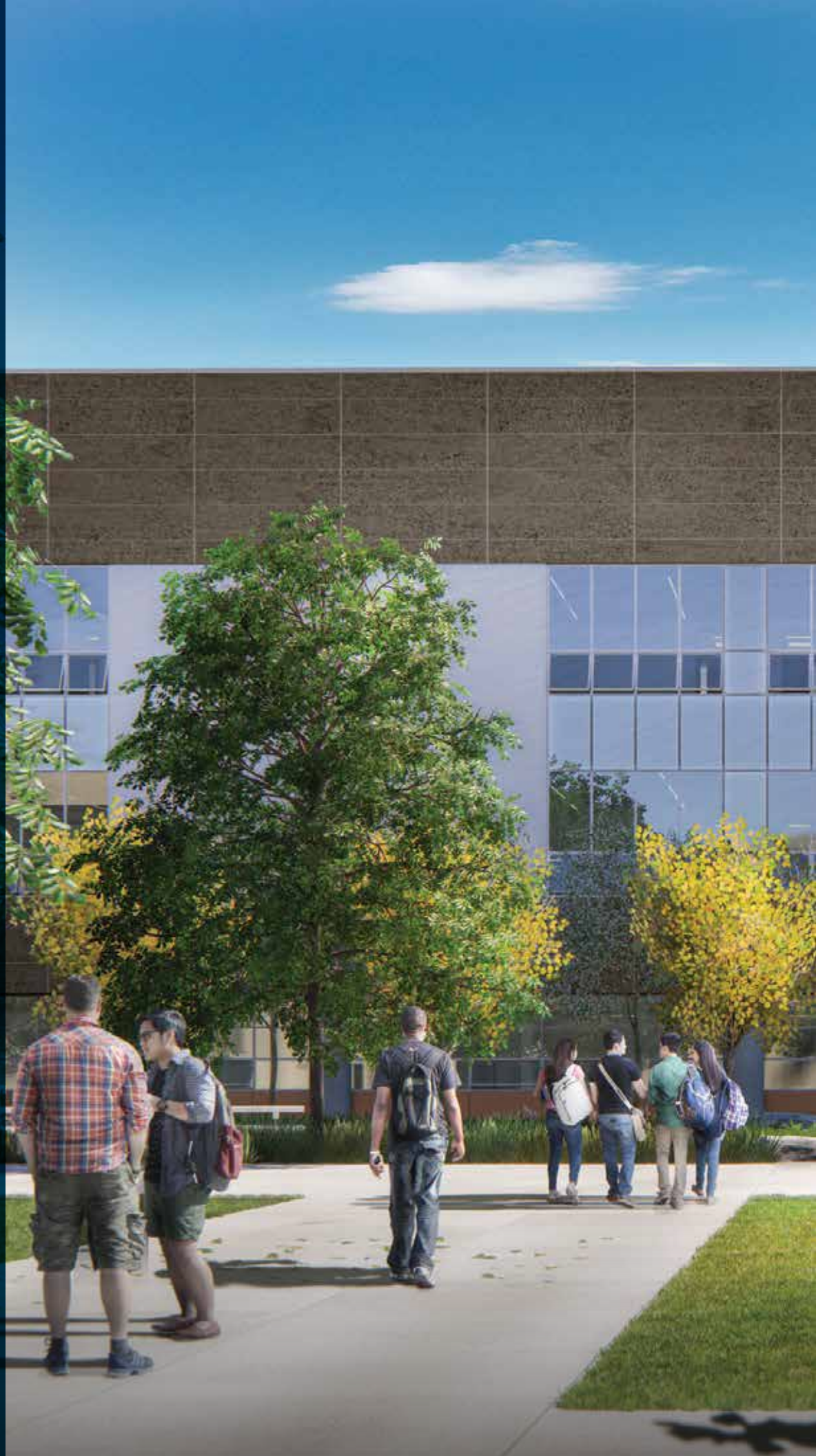
## UPCOMING EVENTS (tentative)

- Donor Reception, March 4, 2022
- Sunday FUNDay, May 15, 2022
- Scholarship and Awards Ceremony, May 2022
- Graduation Ceremony, May 2022
- Patrons Event, Fall 2022



Chancellor John Weispfenning, PhD





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