

VETERANS PARK CONSERVANCY

95-4214221

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION
SUSAN YOUNG C/O 11661 SAN VICENTE BLVD. SUITE 204 LOS ANGELES CA 90049	EXECUTIVE 40 HRS/WK	60,375.
TOM SALTARELLI C/O 11661 SAN VICENTE BLVD SUITE 204 LOS ANGELES CA 90049	PRESIDENT	NONE
WILLIAM BELDING C/O 11661 SAN VICENTE BLVD. SUITE 204 LOS ANGELES CA 90049	DIRECTOR	NONE
ROBERT MCKIM C/O 11661 SAN VICENTE BLVD. SUITE 204 LOS ANGELES CA 90049	DIRECTOR	NONE
HARVE BENNETT C/O 11661 SAN VICENTE BLVD. SUITE 204 LOS ANGELES CA 90049	DIRECTOR	NONE
FRED COWAN C/O 11661 SAN VICENTE BLVD SUITE 204 LOS ANGELES CA 90049	DIRECTOR	NONE
PAUL EDWARD	DIRECTOR	NONE

Veterans Park Conservancy

95-4214221

Form 990 Part V - List of Officers, Directors, Trustees and Key Employees Statement 7

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Susan Young c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	Executive Director 0.	89,081.	0.	0.
Gwynn Robinson c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	President 0.	0.	0.	0.
Stan Brown c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	Director 0.	0.	0.	0.
Michele Coyle c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	Director 0.	0.	0.	0.
Fred Cowan c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	Director 0.	0.	0.	0.
Paul Edward c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	Director 0.	0.	0.	0.
Nancy Freedman c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	Director 0.	0.	0.	0.
Sandy Krause c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	Director 0.	0.	0.	0.
Gary Maier c/o 11661 San Vicente Blvd. Suite 204 Los Angeles CA 90049	Vice President 0.	0.	0.	0.

2006 \$10,000 RAISE

Form 990 (2006)

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 not for others (See the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D)
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	81,300	81,300	
b	Compensation of former officers, directors, key employees etc Listed in Part V-B (attach schedule)	25b			
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	33,430	33,430	
27	Pension plan contributions not included on lines 25a, b and c	27			
28	Employee benefits not included on lines 25a - 27	28	700	700	
29	Payroll taxes	29	9,849	9,849	
30	Professional fundraising fees	30			
31	Accounting fees	31	8,000	8,000	
32	Legal fees	32	35,000	35,000	
33	Supplies	33			
34	Telephone	34	3,816	3,816	
35	Postage and shipping	35	3,453	3,453	
36	Occupancy	36	15,400	15,400	
37	Equipment rental and maintenance	37			
38	Printing and publications	38	11,469	6,502	
39	Travel	39			
40	Conferences, conventions, and meetings	40	1,174	1,174	
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	1,784	1,784	
43	Other expenses not covered above (itemize)	43a			
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			

2007

\$7,000 RAISE

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SUSAN C YOUNG C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	EXECUTIVE DIRECTOR 50 00	85,109	0	3,000
GWYNN H ROBINSON C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	PRESIDENT 20 00	0	0	0
GARY S MAIER C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	VICE PRESIDENT 15 00	0	0	0
ALEXA SCHARFF C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	SECRETARY 10 00	0	0	0
THOMAS M COSTALES C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	TREASURER 5 00	0	0	0
RICHARD ANDERSON C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	DIRECTOR 0 00	0	0	0
CAROLINA WINSTON BARRIE C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	DIRECTOR 5 00	0	0	0
HARVE BENNETT C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	DIRECTOR 10 00	0	0	0
STEPHEN CHABRE C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	DIRECTOR 5 00	0	0	0
MICHELE C COYLE C/O 11661 SAN VICENTE BLVD STE 204 LOS ANGELES, CA 90049	DIRECTOR 5 00	0	0	0

2008 \$15,000 RAISE

Form 990 (2008)

VETERANS PARK CONSERVANCY

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
FLORA GIL KRISILOFF DIRECTOR		X						0.	0.	0.
PETER SAVELLO DIRECTOR	1.00	X						0.	0.	0.
MARY JANE WICK DIRECTOR		X						0.	0.	0.
SUSAN C. YOUNG EXECUTIVE DIRECTOR	50.00			X				103,650.	0.	0.
GWYNN H. ROBINSON PRESIDENT	13.00			X				0.	0.	0.
GARY S. MAIER VICE PRESIDENT	13.00			X				0.	0.	0.
ALEXA SCHARFF SECRETARY	5.00			X				0.	0.	0.
THOMAS M. COSTALES TREASURER	5.00			X				0.	0.	0.
1b Total								103,650.	0.	0.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization **0**

Form **990** (2008)

2009 \$4,000 RAISE

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Lester Stein Treasurer	5	X		X				0.	0.	0.
General Gwynn H. Robinson Board Chairman	13	X		X				0.	0.	0.
Gary S. Maier Vice President	13	X		X				0.	0.	0.
Alexa Scharff Secretary	5	X		X				0.	0.	0.
Wendy-Sue Rosen Director	5	X						0.	0.	0.
Susan C. Young Executive Direc	50				X			107,250.	0.	3,000.
1b Total								107,250.	0.	3,000.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **▶ 1**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If 'Yes,' complete Schedule J for such individual*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶ 0**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099 MISC)	(E) Reportable compensation from related organizations (W-2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Gary S. Maier Vice President	13	X		X				0.	0.	0.
(19) Alexa Scharff Secretary	5	X		X				0.	0.	0.
(20) Wendy-Sue Rosen Director	5	X						0.	0.	0.
(21) Susan C. Young Executive Direc	50				X			107,250.	0.	3,000.
(22) -----										
(23) -----										
(24) -----										
(25) -----										
(26) -----										
(27) -----										
(28) -----										
(29) -----										
1 b Sub-total								107,250.	0.	3,000.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								107,250.	0.	3,000.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 1

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Harry L. Macy, Jr Director	5	X					0.	0.	0.	
(16) Russ Alben Director	8	X					0.	0.	0.	
(17) Lester Stein Treasurer	5	X		X			0.	0.	0.	
(18) Susan C. Young Executive Direc	50	X					107,250.	0.	3,000.	
(19) Gary S. Maier Vice President	13	X		X			0.	0.	0.	
(20) Alexa Scharff Secretary	5	X		X			0.	0.	0.	
(21) Wendy-Sue Rosen Director	5	X					0.	0.	0.	
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							107,250.	0.	3,000.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							107,250.	0.	3,000.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If 'Yes' complete Schedule J for such individual*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

2012 \$5,000 RAISE

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Ann Petroni Director	3 0	X						0.	0.	0.
(16) Rear Admiral Frank E. Raab Director	3 0	X						0.	0.	0.
(17) Wendy-Sue Rosen Director	3 0	X						0.	0.	0.
(18) Henley Saltzburg Director	3 0	X						0.	0.	0.
(19) Susan Young Executive Dir.	40 0	X						112,000.	0.	3,000.
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total								112,000.	0.	3,000.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								112,000.	0.	3,000.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

- 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If 'Yes' complete Schedule J for such individual*
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) Ann Petroni Director	3 0	X					0.	0.	0.
(16) Rear Admiral Frank E. Raab Vice President	3 0	X					0.	0.	0.
(17) Wendy-Sue Rosen Director	3 0	X					0.	0.	0.
(18) Henley Saltzburg Director	3 0	X					0.	0.	0.
(19) Susan Young Executive Dir.	40 0	X					118,000.	0.	3,000.
(20) Rear Admiral John C. Weaver Director	3 0	X					0.	0.	0.
(21)									
(22)									
(23)									
(24)									
(25)									
1 b Sub-total							118,000.	0.	3,000.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							118,000.	0.	3,000.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If 'Yes' complete Schedule J for such individual*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**