Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2001

Open to Public Inspection

6206

A For the 2001 calendar year, or tax year beginning 7/01, 2001, and ending 6/30, 2002

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

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

C Name of organization: Pacific-10 Conference

Number and street (or P O. box if mail is not delivered to street address): 800 South Broadway, Suite 400 | Room/suite

City or town, state or country, and ZIP + 4: Walnut Creek, CA 94596

D Employer identification number: 94 1459048

E Telephone number: (925) 932-4411

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations.

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 instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Enter 4-digit GEN ▶

G Web site: ▶

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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**

M Check ▶ ☐ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

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	180,000	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	**Total** (add lines 1a through 1c) (cash $ 180,000 noncash $)		1d	180,000
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	65,275,905
	3	Membership dues and assessments		3	
	4	Interest on savings and temporary cash investments		4	606,011
	5	Dividends and interest from securities IRS rec'd 03/28/05		5	
	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	
	8a	Gross amount from sales of assets other than inventory — (A) Securities / (B) Other	8a		
	b	Less: cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	
	9	Special events and activities (attach schedule)			
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)		9c	
	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	66,061,916
Expenses	13	Program services (from line 44, column (B))		13	64,584,594
	14	Management and general (from line 44, column (C))		14	1,353,604
	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	65,938,198
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	123,718
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	2,366,244
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	2,489,962

INTERNAL REVENUE SERVICE RECEIVED MAR 30 2005 SERVICE CENTER DIRECTOR COVINGTON, KY MAIL UNIT #19

PROCESS AS ORIGINAL

SCANNED JUL 15 '05

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RCVD IN BATCHING MAY 20 2005

19 NE

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 21.)

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	61,757,693	61,757,693		
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	323,694		323,694	
26 Other salaries and wages	26	1,201,899	1,201,899		
27 Pension plan contributions	27	212,124		212,124	
28 Other employee benefits	28	149,071		149,071	
29 Payroll taxes	29	116,227		116,227	
30 Professional fundraising fees	30				
31 Accounting fees	31	16,000		16,000	
32 Legal fees	32	129,684		129,684	
33 Supplies	33	24,417		24,417	
34 Telephone	34	42,140		42,140	
35 Postage and shipping	35	41,707		41,707	
36 Occupancy	36	157,639		157,639	
37 Equipment rental and maintenance	37	48,604		48,604	
38 Printing and publications	38	92,297		92,297	
39 Travel	39	130,896	130,896		
40 Conferences, conventions, and meetings	40	362,325	362,325		
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	6,386	6,386		
43 Other expenses not covered above (itemize). a	43a	1,125,395	1,125,395		
b See Statement 1	43b				
c	43c				
d	43d				
e	43e				
44 **Total functional expenses** (add lines 22 through 43) *Organizations completing columns (B)-(D), carry these totals to lines 13- 15*	44	65,938,198	64,584,594	1,353,604	-0-

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ▶ ☐ 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 24.)

What is the organization's primary exempt purpose? ▶ See below.

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 See Statement 2 (Grants and allocations $ -0-)	64,584,594
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) ▶	64,584,594

Part IV **Balance Sheets** (See Specific Instructions on page 24.)

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
Assets					
45 Cash—non-interest-bearing			277,214	45	243,057
46 Savings and temporary cash investments			1,233,155	46	1,221,187
47a Accounts receivable	47a	1,005,705			
b Less: allowance for doubtful accounts	47b		1,087,388	47c	1,005,705
48a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees (attach schedule)			26,076	50	26,076
51a Other notes and loans receivable (attach schedule)	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges			5,188	53	2,691
54 Investments—securities (attach schedule) ▶ ☐ Cost ☐ FMV			499,520	54	747,761
55a Investments—land, buildings, and equipment: basis	55a				
b Less. accumulated depreciation (attach schedule)	55b			55c	
56 Investments—other (attach schedule)				56	
57a Land, buildings, and equipment: basis	57a	373,567			
b Less: accumulated depreciation (attach schedule). See Statement 3	57b	353,023	14,392	57c	20,544
58 Other assets (describe ▶ Deposits)			9,076	58	0
59 **Total assets** (add lines 45 through 58) (must equal line 74)			3,152,009	59	3,267,021
Liabilities					
60 Accounts payable and accrued expenses			185,765	60	177,059
61 Grants payable				61	
62 Deferred revenue			600,000	62	600,000
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)			785,765	66	777,059
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			1,478,164	67	
68 Temporarily restricted			888,080	68	
69 Permanently restricted				69	
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; column (B) **must** equal line 21).			2,366,244	73	2,489,962
74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			3,152,009	74	3,267,021

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 26.)

a	Total revenue, gains, and other support per audited financial statements . . ▶	a	66,061,916
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	
c	Line a minus line b. . . . . ▶	c	66,061,916
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	66,061,916

Part IV-B **Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

a	Total expenses and losses per audited financial statements . . ▶	a	65,938,198
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 . $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b . . . . . ▶	c	65,938,198
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	65,938,198

Part V **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see Specific Instructions on page 26.)

(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	(E) Expense account and other allowances
Richard L. McCormick	CHAIR AND CEO none	-0-	-0-	-0-
Dudley B. Woodard	PRESIDENT none	-0-	-0-	-0-
Eugene D. Smith	VICE PRESIDENT none	-0-	-0-	-0-
Lisa L. Love	VICE PRESIDENT none	-0-	-0-	-0-
Thomas C. Hansen	COMMISSIONER 40	323,694	35,000	

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 27

Part VI Other Information (See Specific Instructions on page 27.)

			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		X
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		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b		N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
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		X
b	If "Yes," enter the name of the organization ▶ ..... and check whether it is ☐ exempt OR ☐ nonexempt.			
81a	Enter direct or indirect political expenditures See line 81 instructions 81a			
b	Did the organization file **Form 1120-POL** for this year?	81b		X
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		X
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 in Part III.) 82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?	85a		N/A
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		N/A
	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.			
c	Dues, assessments, and similar amounts from members 85c N/A			
d	Section 162(e) lobbying and political expenditures 85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86	*501(c)(7) orgs.* Enter a Initiation fees and capital contributions included on line 12 86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A			
87	*501(c)(12) orgs.* Enter: a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A			
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		X
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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ 0			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization. ▶ 0			
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, 2001 (See instructions.) 90b 0			
91	The books are in care of ▶ Ben Jay Telephone no. ▶ (925) 932-4411			
	Located at ▶ 800 S. Broadway #400, Walnut Creek, CA ZIP + 4 ▶ 94596			
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041-*** Check here . . . N/A . . . ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year . . ▶ 92 N/A			

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32.)

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a TV Contracts/Tournaments					65,275,905
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					606,011
96 Dividends and interest from securities					
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					
100 Gain or (loss) from sales of assets other than inventory					
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))					65,881,916
105 **Total** (add line 104, columns (B), (D), and (E)) ▶					65,881,916

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 32.)

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).
93A	Revenues distributed fully to all Pacific-10 Conference schools as provided by constitution and by-laws of Conference.
103	Miscellaneous revenues collected primarily to cover certain program costs.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33.)

(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
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33.)

(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 Here

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 (ot[redacted]

▶ Signature of officer

▶ Ben Jay, Assistant Commissioner

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ DAVID O. CORRICK

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Burger & Corrick

1280 Civic Drive #20[redacted]

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

2001

Name of the organization: Pacific-10 Conference

Employer identification number: 94 : 1459048

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
Ronald Barker	Assistant Commissioner 40	116,937	19,367	-0-
Duane Lindberg	Assistant Commissioner 40	111,612	18,264	-0-
Christine Hoyles	Assistant Commissioner 40	105,435	16,986	-0-
James Muldoon	Assistant Commissioner 40	106,500	17,206	-0-
Christine Dawson	Assistant Commissioner 40	96,066	15,046	-0-
Total number of other employees paid over $50,000 ▶	6			

Part II **Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See page 2 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
Burnhill Morehouse Burford Inc. P.O. Box 5168, Walnut Creek, CA	Legal	103,870
McCutcheon Doyle Brown & Enersen Three Embarcadero, San Francisco, CA	Legal	13,615
Total number of others receiving over $50,000 for professional services ▶		

Part III **Statements About Activities** (See page 2 of the instructions.)

			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 ▶ $ N/A **(Must equal amounts on line 38,** Part VI-A, or line i of Part VI-B.)	1		X
	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.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, 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? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.? (See **Note** below.)	3		X
4	Do you have a section 403(b) annuity plan for your employees?	4		X

Note: *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*

Part IV **Reason for Non-Private Foundation Status** (See pages 3 through 6 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.)

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 33⅓%** 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 33⅓%** 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
See Statement 5	

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	N/A				
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
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					
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					
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24. N/A ▶ 26a

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c

d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year:

(2000) ..... (1999) ..... (1998) ..... (1997) .....

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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.) **Do not file this list with your return.** 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:

(2000) ..... (1999) ..... (1998) ..... (1997) .....

c Add. Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶ 27c

d Add: Line 27a total _____ and line 27b total _____ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return.** Do not include these grants in line 15. N/A

Part V **Private School Questionnaire** (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A

			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?	29		
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?	30		
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?	31		
	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?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	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?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	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?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	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 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.) (To be completed **ONLY** by an eligible organization that filed Form 5768) N/A

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" 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	41		
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 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(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 12 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 12 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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of.			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

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:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

PACIFIC-10 CONFERNCE 94-1459048

Statement 1
Form 990, Part II, Line 43
Other Expenses

Other Expenses	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Compliance	11,813	11,813		
Dues and subscriptions	10,013		10,013	
Enhancement programs	111,562	111,562		
Insurance	31,126		31,126	
Management fees	46,042		46,042	
Officiating	259,156	259,156		
Other expenses	336,532	336,532		
Sports promotion	319,151	319,151		
Total	$1,125,395	$1,038,214	$87,181	0

Statement 2
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
Coordinate revenues received and distributed for television contracts: Account for monies received from television networks for football and basketball coverage and determine distributions to member schools.	0	64,584,594
NCAA grants restricted to improving officiating in basketball, enhancing enforcement and compliance of NCAA rules and regulations and the position of women and ethnic minority administrators.	0	0
Officiating and observing: Provide guidelines for game officials and provide observers who watch officials at all member football and basketball games.	0	0
	0	64,584,594

PACIFIC-10 CONFERNCE 94-1459048

Statement 3
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Assets		Basis	Accum. Deprec.	Book Value
Miscellaneous		$373,567	353,023	20,544
	Total	$373,567	353,023	20,544

PACIFIC-10 CONFERENCE

FORM 990, PART II, LINE 22	AMOUNT
STANFORD UNIVERSITY	$6,231,563
WASHINGTON STATE UNIVERSITY	6,105,767
UNIVERSITY OF WASHINGTON	7,221,192
UNIVERSITY OF OREGON	7,645,014
OREGON STATE UNIVERSITY	5,524,738
UNIVERSITY OF SOUTHERN CALIFORNIA	6,494,714
UNIVERSITY OF CALIFORNIA-BERKELEY	4,398,558
UNIVERSITY OF CALIFORNIA-LOS ANGELES	7,445,287
UNIVERSITY OF ARIZONA	5,712,743
ARIZONA STATE UNIVERSITY	4,978,117
	$61,757,693

STATEMENT 5
FORM 990, SCHEDULE A

PART IV, SCHEDULE A	BLOCK #
STANFORD UNIVERSITY	6
WASHINGTON STATE UNIVERSITY	6
UNIVERSITY OF WASHINGTON	6
UNIVERSITY OF OREGON	6
OREGON STATE UNIVERSITY	6
UNIVERSITY OF SOUTHERN CALIFORNIA	6
UNIVERSITY OF CALIFORNIA-BERKELEY	6
UNIVERSITY OF CALIFORNIA-LOS ANGELES	6
UNIVERSITY OF ARIZONA	6
ARIZONA STATE UNIVERSITY	6

2001 Federal Book Depreciation Schedule

PACIFIC-10 CONFERENCE

94-1459048

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Prior 179 Bonus	Prior Dec. Bal. Depr.	Basis Reductn	Salvage Value	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
1	THREE CHAIRS	7/01/92		1,714							1,714	1,541	S/L	10		171
2	FAX MACHINE	7/01/92		1,077							1,077	1,077	S/L	5		0
3	COMPUTER POWER BOOKS	7/01/92		630							630	630	S/L	3		0
4	COMPUTER SOFTWARE	7/01/92		1,228							1,228	1,228	S/L	3		0
5	COMPUTER SCREEN	7/01/92		934							934	934	S/L	5		0
6	TWO COMPUTERS	7/01/92		4,873							4,873	4,873	S/L	5		0
7	COMPUTER EQUIPMENT	6/30/93		436							436	436	S/L	5		0
8	COMPUTER SCREENS	6/30/93		294							294	294	S/L	5		0
9	COMPUTER EQUIPMENT	6/30/93		430							430	430	S/L	5		0
10	COMPUTER EQUIPMENT	6/30/93		10,306							10,306	10,306	S/L	5		0
11	COMPUTER EQUIPMENT	6/01/93		983							983	983	S/L	5		0
12	FILE CABINET	6/08/93		347							347	282	S/L	10		35
13	MODEM	6/08/93		464							464	464	S/L	5		0
14	MONITOR/MODEMS	6/30/93		1,100							1,100	1,100	S/L	5		0
15	SHREDDER	6/25/93		505							505	505	S/L	5		0
16	FURNITURE	6/25/93		727							727	583	S/L	10		73
17	EQUIPMENT	6/30/93		346							346	346	S/L	5		0
18	POWERBOOK CARRYING BAG	6/30/93		82							82	82	S/L	5		0
19	POWERBOOK MEMORY UPGRADE	9/30/93		220							220	220	S/L	3		0
20	COMPUTER MONITOR STAND	9/30/93		195							195	195	S/L	5		0
21	COPIER	6/30/94		4,532							4,532	4,532	S/L	5		0
22	COMPUTER HARDWARE	6/30/94		1,128							1,128	1,128	S/L	5		0
23	COMPUTER HARDWARE	6/30/94		15,377							15,377	15,377	S/L	5		0
24	FURNITURE	6/30/94		2,080							2,080	1,456	S/L	10		208
25	FURNITURE	2/28/94		1,338							1,338	982	S/L	10		134
26	CONFERENCE TABLE	3/31/94		2,161							2,161	1,566	S/L	10		216
27	FURNITURE	2/28/94		2,973							2,973	2,179	S/L	10		297
28	MISC EQUIPMENT	1/01/94		1,062							1,062	1,062	S/L	5		0
29	FILING CABINETS	2/28/94		1,234							1,234	903	S/L	10		123
30	SOFTWARE - ACROBAT	1/18/95		330							330	330	S/L	3		0
31	RAM UPGRADES	2/17/95		636							636	636	200DB HY	5		0

PACIFIC-10 CONFERENCE 94-1459048

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Prior 179 Bonus	Prior Dec. Bal. Depr.	Basis Reductn	Salvage Value	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
32	PHONE SYSTEM UPGRADE	3/03/95		1,335							1,335	1,335	200DB HY	5		0
33	BETA MACHINE	9/30/94		7,250							7,250	7,250	200DB HY	5		0
34	SYSTEM UPGRADE	1/16/96		1,439							1,439	1,439	200DB HY	5	0.0576	0
35	PRINTER	9/01/95		2,435							2,435	2,435	200DB HY	5	0.0576	0
36	COMPUTER	1/01/89		29,141							29,141	29,141	S/L	7		0
37	FAX	1/01/89		3,168							3,168	3,168	S/L	7		0
38	MACCOMPUTER	1/01/90		16,655							16,655	16,655	S/L	5		0
39	MACCOMPUTER	1/01/91		29,480							29,480	29,480	S/L	5		0
40	TELEPHONES	1/01/91		18,889							18,889	18,889	S/L	5		0
41	BOOKCASES	9/13/96		2,600							2,600	1,257	S/L	10		260
42	2 FILING CABINETS	9/16/96		1,386							1,386	660	S/L	10		139
43	CABINETS	10/22/96		744							744	346	S/L	10		74
44	DESK	9/25/96		4,386							4,386	2,085	S/L	10		439
45	COMPUTER	7/16/96		7,215							7,215	7,095	S/L	5		120
46	NETWORK LINES	9/09/96		2,304							2,304	2,228	S/L	5		76
47	LAPTOP COMPUTER	10/15/96		991							991	941	S/L	5		50
48	STAT CREW SOFTWARE	6/04/97		10,150							10,150	10,150	S/L	3		0
49	MACCOMPUTERS FOR INTERNS	6/24/97		5,399							5,399	4,320	S/L	5		1,079
50	EQUIPMENT	1/01/87		10,328							10,328	10,328	S/L	5		0
51	EQUIPMENT	1/01/89		2,532							2,532	2,532	S/L	7		0
52	TWO FAXES	1/01/90		4,670							4,670	4,670	S/L	5		0
53	OLD EQUIPMENT	1/01/88		97,014							97,014	97,014	S/L	5		0
54	FAX BACK MODEMS	7/31/93		17,650							17,650	17,650	S/L	5		0
55	MAILING MACHINE	12/31/93		7,082							7,082	7,082	S/L	5		0
56	FAX EQUIPMENT UPGRADE	7/29/94		1,490							1,490	1,490	200DB HY	5		0
57	FURNITURE	8/23/94		739							739	706	200DB HY	7	0 0893	33
58	COMPUTER	12/27/96		2,562							2,562	2,304	S/L	5		258
59	INTERNET ROUTER	3/11/97		971							971	420	S/L	10		97
60	APPLESHARE UPGRADE	6/13/97		543							543	445	S/L	5		108
61	DESK	8/16/96		916							916	444	S/L	10		92
62	REFRIGERATOR	8/12/96		669							669	329	200DB HY	10		67
63	TV/VCR	8/12/96		642							642	315	S/L	10		64
64	FAX MACHINE	8/13/96		2,660							2,660	2616	S/L	5		44
65	CREDENZA WALL UNIT	11/26/96		3,360							3,360	1540	S/L	10		336
66	ETHERNET HUB AND CORDS	6/20/97		2,907							2,907	2324	S/L	5		581

2001 Federal Book Depreciation Schedule

PACIFIC-10 CONFERENCE

94-1459048

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Prior 179 Bonus	Prior Dec. Bal. Depr.	Basis Reductn	Salvage Value	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
67	PAC 10 SEAL & LETTERING	1/16/97		7,722							7,722	3,410	S/L	10		772
68	CONFERENCE TABLE/CHAIRS	3/20/97		2,054							2,054	871	S/L	10		205
69	CHAIRS/SOFA	3/20/97		2,347							2,347	999	S/L	10		235
	Total			373,567		0	0	0	0	0	373,567	353,023				6,386
	Total Depreciation			373,567		0	0	0	0	0	373,567	353,023				6,386
	Grand Total Depreciation			373,567		0	0	0	0	0	373,567	353,023				6,386