

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2020 calendar year, or tax year beginning 7/01, 2020, and ending 6/30, 2021

B Check if applicable:	C	D Employer identification number		
<input type="checkbox"/> Address change	SOLANA BEACH SCHOOLS FOUNDATION 309 N. RIOS AVENUE SOLANA BEACH, CA 92075	33-0206854		
<input type="checkbox"/> Name change		E Telephone number	8587947180	
<input type="checkbox"/> Initial return		G Gross receipts \$	683,725.	
<input type="checkbox"/> Final return/terminated		H(a) Is this a group return for subordinates?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<input type="checkbox"/> Amended return		H(b) Are all subordinates included? If "No," attach a list. See instructions	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Application pending	F Name and address of principal officer: SAME AS C ABOVE	H(c) Group exemption number ▶		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ WWW.SOLANABEACHKIDS.ORG				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation: 1986	M State of legal domicile: CA		

Part I Summary			
1	Briefly describe the organization's mission or most significant activities: THE MISSION OF SOLANA BEACH SCHOOLS FOUNDATION IS TO RAISE FUNDS TO BRIDGE THE GAP BETWEEN VITAL SCHOOL NEEDS AND STATE FUNDING TO ENRICH THE PUBLIC EDUCATION OF ALL STUDENTS IN THE SOLANA BEACH SCHOOL DISTRICT.		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	22
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	3
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
		Prior Year	
		Current Year	
8	Contributions and grants (Part VIII, line 1h)	717,337.	516,948.
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,801.	6,667.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	186,838.	65,574.
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	912,976.	589,189.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	637,376.	436,300.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	65,245.	71,054.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	149,693.	29,195.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	852,314.	536,549.
19	Revenue less expenses. Subtract line 18 from line 12	60,662.	52,640.
		Beginning of Current Year	
		End of Year	
20	Total assets (Part X, line 16)	556,505.	615,916.
21	Total liabilities (Part X, line 26)	71,494.	57,708.
22	Net assets or fund balances. Subtract line 21 from line 20	485,011.	558,208.

Part II Signature Block

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

Sign Here	Signature of officer	Date	
	VALERIE CHARAT	EXECUTIVE DIRECTOR	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	AUBREY W. MANN	AUBREY W. MANN	
	Firm's name ▶ WILKINSON HADLEY KING & CO. LLP	Check <input type="checkbox"/> if self-employed	PTIN P00691156
	Firm's address ▶ 218 W. DOUGLAS AVE EL CAJON, CA 92020	Firm's EIN ▶ 52-2354566	Phone no. 619-447-6700

May the IRS discuss this return with the preparer shown above? See instructions Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101L 01/19/21 Form 990 (2020)