

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2021

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 **2021** calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return/terminated</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>C Name of organization SOLANA BEACH SCHOOLS FOUNDATION</p> <p>Doing business as</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 309 N. RIOS AVENUE</p> <p>City or town, state or province, country, and ZIP or foreign postal code SOLANA BEACH, CA 92075</p> <p>F Name and address of principal officer: EXECUTIVE DIRECTOR SAME AS C ABOVE</p>	<p>D Employer identification number 33-0206854</p> <p>E Telephone number (858) 794-7180</p> <p>G Gross receipts \$ 895,754.</p> <p>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions</p> <p>H(c) Group exemption number ▶</p>
<p>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</p> <p>J Website: ▶ SOLANABEACHKIDS.ORG</p> <p>K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</p> <p>L Year of formation: 1986 M State of legal domicile: CA</p>		

Part I Summary

	<p>1 Briefly describe the organization's mission or most significant activities: RAISE FUNDS THROUGH EVENTS AND ANNUAL FUND DRIVE TO SUPPORT THE SOLANA BEACH SCHOOL DISTRICT.</p> <p>2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.</p>			
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	31	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	31	
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	4	
	6 Total number of volunteers (estimate if necessary)	6	50	
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 516,948.	Current Year 775,449.
9 Program service revenue (Part VIII, line 2g)		0.	0.	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,667.	11,789.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		65,574.	-81,807.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		589,189.	705,431.	
Expenses		13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	436,300.	568,028.
		14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	71,054.	75,509.	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	29,195.	31,480.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	536,549.	675,017.	
19 Revenue less expenses. Subtract line 18 from line 12	52,640.	30,414.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 615,916.	End of Year 607,902.	
	21 Total liabilities (Part X, line 26)	57,708.	45,085.	
	22 Net assets or fund balances. Subtract line 21 from line 20	558,208.	562,817.	

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	<p>Signature of officer VALERIE CHARAT, EXECUTIVE DIRECTOR</p> <p>Type or print name and title</p>	Date	
Paid Preparer Use Only	Print/Type preparer's name MARCY KEARNEY	Preparer's signature	Date
	Firm's name ▶ CHRISTY WHITE ASSOCIATES	Firm's EIN ▶ 27-2956198	Check <input type="checkbox"/> if self-employed P02370487
	Firm's address ▶ 348 OLIVE STREET SAN DIEGO, CA 92103	Phone no. (619) 270-8222	

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