		PU	BLIC DISCLOSURE COPY - STATE REGISTRAT	ION NO. 102		
OON Return of Organization Exempt From Incom					OMB No. 1545-0047	
Forr	Form JJU Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (exc					
Dana	-	of the Treesury	Do not enter social security numbers on this form as it may	y be made public.	Open to Public	
Interr	Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.					
AF	or the	e 2020 calend	ar year, or tax year beginning $JUL 1$, 2020 and ending	<u>JUN 30, 202</u>	1	
Bc	heck if	e: C Name of	forganization	D Employer ident	tification number	
	_change	e CORO	NADO SCHOOLS FOUNDATION		101	
-	_]change □Initial	e Doing bi	usiness as	94-2745		
	_return Final		and street (or P.O. box if mail is not delivered to street address) Room/suit 6TH STREET	E Telephone num 619-437		
	/return/ termin ated		own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,993,954.	
	Ameno	ded CODO	NADO, CA 92118	H(a) Is this a group		
			nd address of principal officer:MICHELLE GILMORE	for subordinat		
	pendir		AS C ABOVE		es included? Yes No	
1 1	ax-exe	empt status:	X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or 52		a list. See instructions	
J۷	Vebsit	te: 🕨 WWW .	CSFKIDS.ORG	H(c) Group exemp		
κF	orm of	organization:	X Corporation Trust Association Other ► L Yea	ar of formation: 1981	M State of legal domicile: CA	
	art I	Summary				
e	1	Briefly describ	e the organization's mission or most significant activities: $rac{ extsf{THROUGH}}{ extsf{C}}$ C	OMMUNITY IN	VOLVEMENT	
Governance			PORT, CORONADO SCHOOLS FOUNDATION RAIS			
erna	2	Check this bo	$x \mathrel{\blacktriangleright}$ if the organization discontinued its operations or disposed of mo	ore than 25% of its net		
Ň			ting members of the governing body (Part VI, line 1a)		3 17	
			ependent voting members of the governing body (Part VI, line 1b)		4 16	
ies			of individuals employed in calendar year 2020 (Part V, line 2a)		5 7	
Activities &			of volunteers (estimate if necessary)		6 60	
Act			d business revenue from Part VIII, column (C), line 12		'a 0.	
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11		^r b 0.	
		O and the diama		Prior Year 702,383	Current Year 464,053.	
iue			and grants (Part VIII, line 1h)	5,015	=	
Revenue		•	ce revenue (Part VIII, line 2g)	236,965		
Re			come (Part VIII, column (A), lines 3, 4, and 7d) • (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	103,123		
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,047,486	-	
			nilar amounts paid (Part IX, column (A), lines 1-3)	808,267		
			to or for members (Part IX, column (A), line 4)		0.	
s		-		224,677		
Expenses	16a	Professional fi	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) ► <u>101,633.</u>	0		
ber	b	Total fundraisi	ng expenses (Part IX, column (D), line 25) 101,633.			
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	131,270	. 110,673.	
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,164,214	1,178,303.	
	19		expenses. Subtract line 18 from line 12	-116,728	77,389.	
or ces				Beginning of Current Yea	ar End of Year	
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)	8,516,933	9,879,544.	
t As d B	21		(Part X, line 26)	530,698	-	
			fund balances. Subtract line 21 from line 20	7,986,235	9,528,491.	
	art II	Signature				
			I declare that I have examined this return, including accompanying schedules and state		my knowledge and belief, it is	
true,	correc	ct, and complete	Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowledge.		

Sign	Signature of officer		Date					
Here	MICHELLE GILMORE, CEO	& PRESIDENT						
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	Date Check PTIN					
Paid	RICHARD HOTZ		11/10/21 ^{if} P00452784					
Preparer	Firm's name 🕒 CONSIDINE & CONS	IDINE	Firm's EIN 🕨 95-2694444					
Use Only	Firm's address 💊 8989 RIO SAN DIE	GO DRIVE, SUITE 250						
	SAN DIEGO, CA 92		Phone no.619.231.1977					
May the IF	RS discuss this return with the preparer shown ab	ove? See instructions	X Yes No					
032001 12-2	J32001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

1101	990 (2020) CORONADO SCHOOLS FOUNDATION 94-2745484	Ρ
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: THROUGH COMMUNITY INVOLVEMENT AND SUPPORT, CORONADO SCHOOLS FOUNDATI RAISES AND MANAGES FUNDS TO PROVIDE EXCEPTIONAL LEARNING EXPERIENCES	
	FOR ALL CORONADO UNIFIED SCHOOL DISTRICT STUDENTS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ? Yes	X
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	X
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a	
4.0	revenue, if any, for each program service reported. (Code:) (Expenses \$ 924,420. including grants of \$ 760,000.) (Revenue \$ 73,5	5 5
4a	(Code:) (Expenses \$ 924,420. including grants of \$ 760,000.) (Revenue \$ 73,5 THE PRIMARY PURPOSE OF SCHOOL SITE PROGRAM GRANTS WITHIN THE CORONAI UNIFIED SCHOOL DISTRICT (CUSD) IS TO ENRICH THE QUALITY OF THE	
	CURRICULUM AND PROVIDE EXCEPTIONAL LEARNING EXPERIENCES FOR ALL CUSI)
	STUDENTS. THESE PRIORITIES ARE IDENTIFIED BY THE SITE STRATEGIC PLA	٧Ŋ
	OF EACH CUSD CAMPUS WHICH HAVE BEEN APPROVED BY THE RESPECTIVE	
	STRATEGIC PLANNING COMMITTEES, CONSISTING OF TEACHERS, STUDENTS,	
	PARENTS, ADMINISTRATORS, AND COMMUNITY MEMBERS, AS WELL AS THE CUSD	
	GOVERNING BOARD. THESE GRANTS FUND TWO PATHWAYS: STEM - SCIENCE,	
	TECHNOLOGY, ENGINEERING AND MATHEMATICS AND ART - FOCUS ON VISUAL,	
	PERFORMING AND DIGITAL ARTS.	
4b	(Code:) (Expenses \$ 1,632. including grants of \$) (Revenue \$) (Revenue \$	
	MIDDLE AND HIGH SCHOOLS. CORONADO SCHOOLS FOUNDATION ENVISIONS A	
	PUBLIC SCHOOLS COMMUNITY THAT PROVIDES STUDENTS AN OPPORTUNITY TO	
	LEARN, THRIVE, AND REACH THEIR HIGHEST POTENTIAL TODAY AND INTO THE	LF
	FUTURE.	
4c	FUTURE .	
4c	FUTURE.	
4c	FUTURE.	200
4c	FUTURE. (Code:) (Expenses \$ 56,406. including grants of \$ 56,406.) (Revenue \$	200
4c	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE	RC
4c	FUTURE. (Code:) (Expenses \$ 56,406. including grants of \$ 56,406.) (Revenue \$	RC
łc	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE	RC
4c	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE	RC
	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE	RC
	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE	RC
	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE	RC
4c	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE	RC
	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE	RC
	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS FP PRIVATE DONORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOO FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE RECIPIENT(S) OF EACH AWARD BASED ON CRITERIA ESTABLISHED BY THE DONO	RC
4c 4d 4e	FUTURE. (Code:) (Expenses \$ 56,406. including grants of \$ 56,406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS FI PRIVATE DONORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOOL FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE RECIPIENT(S) OF EACH AWARD BASED ON CRITERIA ESTABLISHED BY THE DONO Other program services (Describe on Schedule 0.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 982,458.	
4d 4e	FUTURE. (Code:) (Expenses \$56, 406. including grants of \$56, 406.) (Revenue \$ SCHOLARSHIPS FOR MULTIPLE GRADUATING CORONADO HIGH SCHOOL SENIORS FP PRIVATE DONORS AS WELL AS ENDOWED SCHOLARSHIPS WITHIN CORONADO SCHOO FOUNDATION FIDELITY INVESTMENT ACCOUNTS. THE CORONADO HIGH SCHOOL SENIOR AWARDS COMMITTEE MEMBERS MAKE THE DETERMINATION AS TO THE RECIPIENT(S) OF EACH AWARD BASED ON CRITERIA ESTABLISHED BY THE DONO	

-	000	$\langle 0 0 0 0 \rangle$
⊢orm	990	(2020)

Part IV Checklist of Required Schedules

CORONADO SCHOOLS FOUNDATION

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
-	If "Yes," complete Schedule A	1	X X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Δ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		х
4	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		- 23
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	•		
č	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
-	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
2	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	-	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	х	
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	10	~~	<u> </u>
19	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

032003 12-23-20

Form **990** (2020)

3 14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Form	990	(2020)
	330	

CORONADO SCHOOLS FOUNDATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," <i>complete Schedule L, Part IV</i>	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If	00-		x
20	"Yes," complete Schedule L, Part IV	28c 29		X
29 30		29		- 23
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	31		X
32	Did the organization high date, terminate, or dissolve and cease operations? If res, complete Schedule N, rat r	31		
32	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
01	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 11			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
032004	12-23-20	Form	990	(2020)
	4			

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Form	990	(2020)
	990	(2020)

Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ъа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		х
h	any contributions that were not tax deductible as charitable contributions?	6a		<u></u>
b		6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
' ``	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	15		
-	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
a	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b			
120	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2020)

032005 12-23-20

Form 990 (2	2020)
Part VI	Gov

CORONADO SCHOOLS FOUNDATION

Check if Schedule O contains a response or note to any line in this Part VI

94 - 2745484Page 6

art VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.	
	Check if Schedule O contains a response or note to any line in this Part VI	Χ

Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1 a	1	7		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		1	c		
b	Enter the number of voting members included on line 1a, above, who are independent	1b	1	<u><u> </u></u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi					x
•	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under the		-			x
4	of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 9					X
4 5	Did the organization make any significant changes to its governing documents since the prior of the organization's as					X
6	Did the organization become aware during the year of a significant diversion of the organization s as Did the organization have members or stockholders?				<u> </u>	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a			Ť		
	more members of the governing body?			7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)		·	
					Yes	No X
	Did the organization have local chapters, branches, or affiliates?			10a		<u> </u>
D	If "Yes," did the organization have written policies and procedures governing the activities of such c			10b		
110	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing boo			10b	x	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	iy ber				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to cor	nflicts?	12b	X	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approv		ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				v	
a	The organization's CEO, Executive Director, or top management official			15a	X X	
b	Other officers or key employees of the organization			15b		
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	mont	with a			
104	taxable entity during the year?			16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua			100		
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CA					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	ind 99	0-T (Section 501(c)	(3)s onl	y) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain		,			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict	of interest policy, a	and fina	ncial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's be CORONADO SCHOOLS FOUNDATION $- 619 - 437 - 8059$	ooks a	na records 🕨			
	201 6TH STREET, CORONADO, CA 92118					
032004	2201 0111 DIREEL, CORONADO, CA 92110			Forr	n 990	(2020)
032000	6			1011		(2020)

14551110 757767 COR097121618 2020.05000 CORONADO SCHOOLS FOUNDATION COR09721

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensate
	Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

т

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Name and title Average hours per like any bours or week Description mode below Depotable compension from bours per like any bours or from the addreturbulater from organization Repotable compension from organization Estimated accurate properties (1) RUSS HALEY 4.00 X X 0. 0. (1) RUSS HALEY 4.00 X X 0. 0. 0. (1) RUSS HALEY 4.00 X X 0. 0. 0. (2) Pam SAUTER 3.00 X X 0. 0. 0. (3) DEBSTE MORBIDE 3.00 X X 0. 0. 0. (4) KATHY DIMATTEO 3.00 X X 0. 0. 0. (5) BS BALFOUR 3.00 X X 0. 0. 0. (7) JENNIFER MORE 2.00 X 0. 0. 0. 0. (7) JENTIFER MORE 2.00 X 0. 0. 0. 0.	(A)	(B)			(0	C)			(D)	(E)	(F)
hours per week (list any hours for leaded organizations) compensation from the organizations compensation from the organizations compensation the organizations amount of other compensation from the organizations (1) RUSS HALEY 4.00 x x 0. 0. 0. (2) PAM SAUTER 3.00 x x x 0. 0. 0. (1) RUSS HALEY 4.000 x x x 0. 0. 0. (1) RUSS HALEY 4.00 x x x 0. 0. 0. (1) RUSS HALEY 3.00 x x x 0. 0. 0. (3) DEBIT MCBRIDE 3.000 x x 0. 0. 0. (4) KATHY DIMATTEO 3.000 x x 0. 0. 0. (1) DEBIT MCBRIDE 2.000 x 0. 0. 0. 0. (6) KRIFTRA MORE 2.000 x 0. 0. 0. 0. (1) JENNIFER MORE 2.000 x	Name and title	Average	(do					one	Reportable	Reportable	Estimated
Week (list ary bours for leaded organizations below line) Introm weight generation generation generation (W2/1099-MISC) Introm weight (W2/1099-MISC) Other organization (W2/1099-MISC) Other organization (W2/1099-MISC) (1) RUSS HALEY 4.00 x x 0. 0. 0. (1) RUSS HALEY 4.00 x x 0. 0. 0. (2) PAM SAUTER 3.000 x x x 0. 0. 0. (3) DEBDIE MCBRIDE 3.000 x x x 0. 0. 0. (4) KATHY DIMATED 3.000 x x x 0. 0. 0. (5) BOB BALPOUR 3.000 x x 0. 0. 0. (6) KRISTINA COOK 2.000 x 0. 0. 0. 0. (10) JENNIFER MOORE 2.000 x 0. 0. 0. 0. (10) SALIF MARER 2.000 x 0. 0. 0. 0. (10) JENNIFER MESRITT 2.000 x <			box	, unle	ss pe	erson	is bot	h an			
(1) RUSS HALEY 4.00 X X 0 0 0 (1) RUSS HALEY 4.00 X X X 0.0 0.0 0.0 (1) RUSS HALEY 3.00 X X X 0.0 0.0 0.0 (1) DEBBLE MORDIDE 3.00 X X 0.0 0.0 0.0 (3) DEBBLE MORDIDE 3.00 X X 0.0 0.0 0.0 (4) KATHY DIMATTEO 3.00 X X 0.0 0.0 0.0 (5) BOB BALFOUR 3.00 X 0.0 0.0 0.0 0.0 (6) KRISTINA COOK 2.00 X 0.0 0.0 0.0 0.0 0.0 (10) JENNIFER MOORE 2.000 X 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0							1/				
(1) RUSS HALEY 4.00 X X X 0. 0. 0. (1) RUSS HALEY X X X 0. 0. 0. 0. (1) RUSS HALEY 3.00 X X 0. 0. 0. 0. (2) PAR SAUTER 3.00 X X 0. 0. 0. (3) DEBELE MUBRIDE 3.00 X X 0. 0. 0. (4) KATHY DIMATTEO 3.00 X X 0. 0. 0. (5) BOB BALFOUR 3.00 X 0. 0. 0. 0. (6) KRISTINA COOK 2.00 X 0. 0. 0. 0. 0. (10) JENNIFER MOORE 2.00 X 0. 0. 0. 0. 0. (10) JENNIFER NESBITT 2.00 X 0. 0. 0. 0. 0. 0. <t< td=""><td></td><td></td><td>directo</td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>U</td><td></td></t<>			directo				-			U	
(1) RUSS HALEY 4.00 X X X 0. 0. 0. (1) RUSS HALEY X X X 0. 0. 0. 0. (1) RUSS HALEY 3.00 X X 0. 0. 0. 0. (2) PAR SAUTER 3.00 X X 0. 0. 0. (3) DEBELE MUBRIDE 3.00 X X 0. 0. 0. (4) KATHY DIMATTEO 3.00 X X 0. 0. 0. (5) BOB BALFOUR 3.00 X 0. 0. 0. 0. (6) KRISTINA COOK 2.00 X 0. 0. 0. 0. 0. (10) JENNIFER MOORE 2.00 X 0. 0. 0. 0. 0. (10) JENNIFER NESBITT 2.00 X 0. 0. 0. 0. 0. 0. <t< td=""><td></td><td></td><td>ee or (</td><td>stee</td><td></td><td></td><td>n sate</td><td></td><td></td><td>(11 2/1000 11100)</td><td></td></t<>			ee or (stee			n sate			(11 2/1000 11100)	
(1) RUSS HALEY 4.00 X X 0 0 0 (1) RUSS HALEY 4.00 X X X 0.0 0.0 0.0 (1) RUSS HALEY 3.00 X X X 0.0 0.0 0.0 (1) DEBBLE MORDIDE 3.00 X X 0.0 0.0 0.0 (3) DEBBLE MORDIDE 3.00 X X 0.0 0.0 0.0 (4) KATHY DIMATTEO 3.00 X X 0.0 0.0 0.0 (5) BOB BALFOUR 3.00 X 0.0 0.0 0.0 0.0 (6) KRISTINA COOK 2.00 X 0.0 0.0 0.0 0.0 0.0 (10) JENNIFER MOORE 2.000 X 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0		organizations	trust	ial tru		oyee	ompe		, , ,		-
(1) RUSS HALEY 4.00 X X 0 0 0 (1) RUSS HALEY 4.00 X X X 0.0 0.0 0.0 (1) RUSS HALEY 3.00 X X X 0.0 0.0 0.0 (1) DEBBLE MORDIDE 3.00 X X 0.0 0.0 0.0 (3) DEBBLE MORDIDE 3.00 X X 0.0 0.0 0.0 (4) KATHY DIMATTEO 3.00 X X 0.0 0.0 0.0 (5) BOB BALFOUR 3.00 X 0.0 0.0 0.0 0.0 (6) KRISTINA COOK 2.00 X 0.0 0.0 0.0 0.0 0.0 (10) JENNIFER MOORE 2.000 X 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0		below	vidual	tutior	er	emplo	lest c	ner			organizations
CHAIRXXX0.0.0.(2) PAM SAUTER3.00XXX0.0.0.(3) DEBBIE MCBRIDE3.00XX0.0.0.(3) DEBBIE MCBRIDE3.00XX0.0.0.SECEPTARYXX0.0.0.0.(4) KARHY DIMATEO3.00XX0.0.0.TEEASURER3.00XX0.0.0.(5) BOB BALFOUR3.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(1) ISENTFER MOORE2.00X0.0.0.0.(2) BALLY HARVEY2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(10) ISENTER NESBITT2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(11) ROELOF ROOS2.00X0.0.0.0.BOARD MEMBER2.00X0.0.0.0.(13) DANTERN NESHER2.00X0.0.0.0.(14) MINA KAMAGE2.00X0.0.0.0.BOARD MEMBER2.00X0.0.0.0.(14) MINA KAMAGE2.00X0.0.0.0.BOARD MEMBER2.00X0.<		,	Indi	Insti	Offic	Key	High emp	Forr			
(2) PAM SAUTER 3.00 X X X 0. 0. 0. VICE CHAIR 3.00 X X X 0. 0. 0. (3) DEBER MCBRIDE 3.00 X X 0. 0. 0. 0. (4) KATHY DIMATTEO 3.00 X X 0. 0. 0. 0. (5) BOB BALFOUR 3.00 X X 0. 0. 0. 0. BOARD MEMBER 2.00 X 0. 0. 0. 0. 0. (6) KRISTINA COOK 2.00 X 0. 0. 0. 0. 0. (7) JENNIFER MOORE 2.00 X 0. 0. 0. 0. 0. (8) SALLY HARVEY 2.00 X 0. 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. 0. 0. 0. (10) JENNIFER MORES 2.00 X 0. 0. 0. 0. 0. (10) JENNIFER MORES 2.00 X		4.00									
VICE CHAIRXXX0.0.0.(3) DEBBLE MCBRIDE3.00XXX0.0.0.SECRETARY3.00XXX0.0.0.TREASURER3.00XXX0.0.0.(5) BOB BALFOUR3.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(6) KRISTINA COOK2.00X0.0.0.BOARD MEMBERX0.0.0.0.(7) JENIFFER MOORE2.00X0.0.0.CUSD LIAISONX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.(9) KEN MORRIS2.00X0.0.0.BOARD MEMBERX0.0.0.0.(10) JENNIFER NESBITT2.00X0.0.0.BOARD MEMBERX0.0.0.0.(11) ROELOF ROOS2.00X0.0.0.BOARD MEMBERX0.0.0.0.(12) KATHERINE BENNETT LITTLE2.00X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX			X		X				0.	0.	0.
(3) DEBBIE MCBRIDE 3.00 X X 0. 0. SECRTARY 3.00 X X 0. 0. 0. (4) KATHY DIMATEO 3.00 X X 0. 0. 0. TREASURER 3.00 X X 0. 0. 0. BOARD MEMBER 3.00 X 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (7) JENNIFER MOORE 2.00 X 0. 0. 0. (8) SALLY HARVEY 2.00 X 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (10) JENNIFER MORE 2.00 X 0. 0. 0. BOARD MEMBER 2.00 X 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. BOARD MEMBER 2.00 X 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. I11 ROELO		3.00									
SECRETARYXXXX0.0.0.TREASURER3.00XXX0.0.0.TREASURER3.00XX0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.(1) JENNIFER MOORE2.00X0.0.0.(2) JLAISONX0.0.0.0.(3) SALLY HARVEY2.00X0.0.0.BOARD MEMBERX0.0.0.0.(3) SALLY HARVEY2.00X0.0.0.(4) KEN MORRIS2.00X0.0.0.BOARD MEMBERX0.0.0.0.(11) JENIFER NESDITT2.00X0.0.0.BOARD MEMBERX0.0.0.0.(11) ADRLOF ROOS2.00X0.0.0.BOARD MEMBERX0.0.0.0.(11) MERENER ENNETT LITTLE2.00X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.(12) KATHERINE BENNETT LITTLE2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX <td< td=""><td>VICE CHAIR</td><td></td><td>X</td><td></td><td>X</td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></td<>	VICE CHAIR		X		X				0.	0.	0.
(4) KATHY DIMATTEO 3.00 X X X 0. 0. 0. (5) BOB BALFOUR 3.00 X X 0. 0. 0. 0. (5) BOB BALFOUR 3.00 X 0. 0. 0. 0. 0. (6) KRISTINA COOK 2.00 X 0. 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. 0. 0. (7) JENNIFER MOORE 2.00 X 0. 0. 0. 0. 0. (8) SALLY HARVEY 2.00 X 0. 0. 0. 0. 0. BOARD MEMBER X 0.		3.00									
TREASURERXXX0.0.0.BOARD MEMBER3.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.CUSD LIAISONX0.0.0.0.0.BOARD MEMBER2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.(11) ROELOF ROOS2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.(12) KATHERINE BENNETT LITTLE2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.(13) DANIEL SHOEMAKER2.00X0.0.0.0.BOARD MEMBERX0.0.0.0. <t< td=""><td></td><td></td><td>X</td><td></td><td>X</td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			X		X				0.	0.	0.
(5) BOB BALFOUR 3.00 X 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (6) KRISTINA COOK 2.00 X 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. CUSD LIAISON X 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. 0. 0. 0. 0.		3.00									
BOARD MEMBERX0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.(7) JENNIFER MOORE2.00X0.0.0.(3) SALLY HARVEY2.00X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.Ill NOELOF ROOS2.00X0.0.0.BOARD MEMBERX0.0.0.0.(11) NOELOF ROOS2.00X0.0.0.BOARD MEMBERX0.0.0.0.(13) DANIEL SHOEMAKER2.00X0.0.0.BOARD MEMBERX0.0.0.0.(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.(15) KATERINA HART2.000.0.0.<			X		X				0.	0.	0.
(6)KRISTINA COOK2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.(7)JENNIFER MOORE2.00X0.0.0.CUSD LIAISONX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBER2.00X0.0.0.0.BOARD MEMBER2.00X0.0.0.0.BOARD MEMBER2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(11) ROELOF ROOS2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(11) ROELOF ROOS2.00X0.0.0.0.(12) KATHERINE BENNETT LITTLE2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.(13) DANIEL SHOEMAKER2.000X0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.(14) MINA KAWAGE2.000X0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.0.(15) KATERINA HART2.000X0.0.0.0.0. <td< td=""><td></td><td>3.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		3.00									
BOARD MEMBERX0.0.0.(7) JENNIFER MOORE2.00X0.0.0.(3) SALLY HARVEY2.00X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBER2.000X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBER2.000X0.0.0.BOARD MEMBER2.000X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBER2.000X0.0.0.BOARD MEMBERX0.0.0.0.I11 MINA KAWAGE2.000X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.I13 MATELIA HART2.000X0.0.0.BOARD MEMBERX0.0.0.0. <td></td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.</td> <td>0.</td> <td>0.</td>			X						0.	0.	0.
(7)JENNIFER MOORE2.00X0.0.CUSD LIAISONX0.0.0.0.(8)SALLY HARVEY2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.(9)KEN MORRIS2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.(10)JENNIFER NESBITT2.000.0.0.0.BOARD MEMBERX0.0.0.0.0.(11)ROELOF ROOS2.000.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.BOARD MEMBER2.000X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(14)MINA KAWAGE2.000X0.0.0.0.BOARD MEMBERX0.00.0.0.0.0.(15)KATERINA HART2.000X0.0.0.0.BOARD MEMBER/X0.00.0.0.0.0.(16)AMELIA HAWLEY2.000X0.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX <td< td=""><td></td><td>2.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		2.00									
CUSD LIAISONX0.0.0.(8) SALLY HARVEY2.00X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBER2.000.0.0.0.BOARD MEMBERX0.0.0.0.I(1) NINA KAWAGE2.000.0.0.0.BOARD MEMBERX0.0.0.0.I(14) MINA KAWAGE2.000.0.0.0.BOARD MEMBERX0.0.0.0.I(15) KATERINA HART2.000.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.I(16) AMELIA HAWLEY2.000.0.0.0.I(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.			X						0.	0.	0.
(8) SALLY HARVEY BOARD MEMBER2.00 XX0.0.BOARD MEMBERX0.0.0.BOARD MEMBERX <td< td=""><td></td><td>2.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		2.00									
BOARD MEMBERX0.0.0.(9) KEN MORRIS2.00X0.0.0.BOARD MEMBERX0.0.0.0.BOARD MEMBERX0.0.0.0.(14) MINA KAWAGE2.00X0.0.0.BOARD MEMBERX0.0.0.0.(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.(16) AMELIA HANLEY2.00X0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.			Х						0.	0.	0.
(9) KEN MORRIS2.00X0.0.0.BOARD MEMBERZ.00X0.0.0.0.(10) JENNIFER NESBITTZ.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(11) ROELOF ROOSZ.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(12) KATHERINE BENNETT LITTLEZ.00X0.0.0.BOARD MEMBERZ.00X0.0.0.0.(13) DANIEL SHOEMAKERZ.00X0.0.0.0.BOARD MEMBERZ.00X0.0.0.0.(14) MINA KAWAGEZ.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(15) KATERINA HARTZ.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(16) AMELIA HAWLEYZ.00X0.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.0.(17) MICHELLE R. GILMOREX0.0.0.0.0.		2.00									
BOARD MEMBERX0.0.0.(10) JENNIFER NESBITT2.00X0.0.0.BOARD MEMBERX0.0.0.0.(11) ROELOF ROOS2.00X0.0.0.BOARD MEMBERX0.0.0.0.(12) KATHERINE BENNETT LITTLE2.00X0.0.0.BOARD MEMBERX0.0.0.0.(13) DANIEL SHOEMAKER2.00X0.0.0.BOARD MEMBERX0.0.0.0.(14) MINA KAWAGE2.00X0.0.0.BOARD MEMBERX0.0.0.0.(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.			Х						0.	0.	0.
(10) JENNIFER NESBITT2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.0.(11) ROELOF ROOSX0.0.0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.0.0.(12) KATHERINE BENNETT LITTLE2.000.0.0.0.BOARD MEMBERX0.0.0.0.0.(13) DANIEL SHOEMAKER2.000.0.0.0.BOARD MEMBERX0.0.0.0.0.(14) MINA KAWAGE2.000.0.0.0.BOARD MEMBERX0.0.0.0.0.(15) KATERINA HART2.000.0.0.0.BOARD MEMBERX0.0.0.0.0.(16) AMELIA HAWLEY2.000.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.		2.00									
BOARD MEMBERX0.0.0.(11) ROELOF ROOS2.00X0.0.0.BOARD MEMBERX0.0.0.0.(12) KATHERINE BENNETT LITTLE2.000.0.0.BOARD MEMBERX0.0.0.0.(13) DANIEL SHOEMAKER2.000.0.0.BOARD MEMBERX0.0.0.0.(14) MINA KAWAGE2.000.0.0.BOARD MEMBERX0.0.0.0.(15) KATERINA HART2.000.0.0.BOARD MEMBERX0.0.0.0.(16) AMELIA HAWLEY2.000.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.			Х						0.	0.	0.
(11) ROELOF ROOS2.00X0.0.BOARD MEMBERX0.0.0.0.(12) KATHERINE BENNETT LITTLE2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.(13) DANIEL SHOEMAKER2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.(14) MINA KAWAGE2.00X0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.(15) KATERINA HART2.00X0.0.0.0.0.BOARD MEMBERX0.0.0.0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.0.0.0.		2.00									
BOARD MEMBERX0.0.0.(12) KATHERINE BENNETT LITTLE2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.(13) DANIEL SHOEMAKER2.00X0.0.0.0.BOARD MEMBER2.00X0.0.0.0.(14) MINA KAWAGE2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(15) KATERINA HART2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.0.CEO & PRESIDENTX0.0.0.0.0.			Х						0.	0.	0.
(12) KATHERINE BENNETT LITTLE2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.(13) DANIEL SHOEMAKER2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(14) MINA KAWAGE2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(15) KATERINA HART2.00X0.0.0.0.BOARD MEMBERX0.0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.0.CEO & PRESIDENTX0.0.0.0.0.		2.00									
BOARD MEMBERX0.0.0.(13) DANIEL SHOEMAKER2.00X0.0.0.BOARD MEMBERX0.0.0.0.(14) MINA KAWAGE2.00X0.0.0.BOARD MEMBERX0.0.0.0.(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.			Х						0.	0.	0.
(13) DANIEL SHOEMAKER2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.(14) MINA KAWAGE2.00X0.0.0.BOARD MEMBERX0.0.0.0.(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.		2.00									
BOARD MEMBERX0.0.0.(14) MINA KAWAGE2.00X0.0.0.BOARD MEMBERX0.0.0.0.(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.			Х						0.	0.	0.
(14) MINA KAWAGE2.00X0.0.0.BOARD MEMBERX2.00X0.0.0.(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.		2.00									
BOARD MEMBERX0.0.0.(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.			Х						0.	0.	0.
(15) KATERINA HART2.00X0.0.0.BOARD MEMBERX0.0.0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.		2.00									
BOARD MEMBERX0.0.0.(16) AMELIA HAWLEY2.00X0.0.0.BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.			Х						0.	0.	0.
(16) AMELIA HAWLEY BOARD MEMBER/STUDENT REPRESENTATIVE2.00 XX0.0.0.(17) MICHELLE R. GILMORE CEO & PRESIDENT40.00 XX0.0.0.0.		2.00									
BOARD MEMBER/STUDENT REPRESENTATIVEX0.0.0.(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.			Х						0.	0.	0.
(17) MICHELLE R. GILMORE40.00X0.0.0.CEO & PRESIDENTX0.0.0.0.		2.00									
CEO & PRESIDENT X 0. 0. 0.			X						0.	0.	0.
		40.00									<u> </u>
	CEO & PRESIDENT				Х				0.	0.	

032007 12-23-20

14551110 757767 CORO97121618

7

Form 990 (2020)

.8 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

-	990 (2020) CORONADO									94-27	45	484	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus (A)	(B)	oloy		(0	C)		st C	(D)	(E)			(F)	
	Name and title	Average hours per week (list any hours for related	box offic	not c , unle cer an	ss pe	more rson i irecto	than is bot or/trus	h an tee)	Reportable compensation from the organization	Reportable compensatio from related organizations (W-2/1099-MIS	6	an com fr	stimate nount o other ipensa rom the	of tion e
		organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			an	anizati d relate anizatio	ed
с	Subtotal Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A							0.0.0.		0.0.			0.0.
2	Total number of individuals (including but n compensation from the organization							no re	eceived more than \$100),000 of reportabl	ə			0
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s			-	•			Ŭ	phest compensated emp	2		3	Yes	No X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportab	le co	omp	ensa	atior	n and	d otl	her compensation from	the organization		4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i> tion B. Independent Contractors	-				-			-			5		X
1	Complete this table for your five highest co the organization. Report compensation for										pens	ation	rom	
	(A) Name and business	address	NC	ONE	3				(B) Description of s	services	C	(C compe	C) nsatior	า
								_						
2	Total number of independent contractors (i	ncluding but n	ot lii	mite	d to	tho	se lis	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organiz	zation 🕨				(0					Form	990 (2	2020)

032008 12-23-20

8 14551110 757767 COR097121618 2020.05000 CORONADO SCHOOLS FOUNDATION COR09721

Form 990 (2020		DATION
	Statement of Revenue Check if Schedule O contains a response or note to any lir	ne in this Par
		(A) Total reve

		Check if Schedule O contain	s a response	or note to any lin	e in this Part VIII			
			·		(A) Total revenue	(B) Related or exempt function revenue		(D) Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
۲ ۳ ۳		Fundraising events		206,387.				
ar A		B Related organizations		, -				
S, G		Government grants (contribution						
Sii		All other contributions, gifts, grants, a						
her	•	similar amounts not included above		257,666.				
<u>i</u>		Noncash contributions included in lines 1a-		,				
anc		Total. Add lines 1a-1f			464,053.			
	· ·			Business Code	, -			
e	2 8	ENRICHMENT TUITION		611110	73,550.	73,550.		
Program Service Revenue	- k				,	,		
Sei	c							
eve	c							
- B G G G	e	· · · · · · · · · · · · · · · · · · ·						
Pr.	f	All other program service revenue	e					
	ç	g Total. Add lines 2a-2f			73,550.			
	3	Investment income (including div						
		other similar amounts)			175,004.			175,004.
	4	Income from investment of tax-ex						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	a Gross rents						
	k	Less: rental expenses 6b						
	c	Rental income or (loss) 6c						
	c	Net rental income or (loss)		►				
	7 a	a Gross amount from sales of 🤅 🤇	i) Securities	(ii) Other				
		assets other than inventory 7a	1,027,621.					
	k	Less: cost or other basis						
en		and sales expenses 7b	627,520.					
ven	c	Gain or (loss)	400,101.					
ther Revenue		1 Net gain or (loss)		►	400,101.			400,101.
her	8 8	a Gross income from fundraising event	s (not					
ð		including \$ 206,38	37. of					
		contributions reported on line 1c). See					
		Part IV, line 18		200,926.				
	k	Less: direct expenses		110,742.				
	c	Net income or (loss) from fundrai	sing even <u>ts</u>	►	90,184.			90,184.
	9 a	a Gross income from gaming activi						
		Part IV, line 19						
	k	Less: direct expenses						
	c	Net income or (loss) from gaming	activities	►				
	10 a	a Gross sales of inventory, less ret						
		and allowances	1 0a					
	k	Less: cost of goods sold	10b					
	C	Net income or (loss) from sales o	f inventory					
s				Business Code				
ne ol	11 a	PPP LOAN FORGIVEN		900099	52,800.			52,800.
ven	k							
Miscellaneous Revenue	c							
Ξ		All other revenue			F0.000			
		Total. Add lines 11a-11d			52,800.	73 554		710 000
	12	Total revenue. See instructions		🕨	1,255,692.	73,550.	0.	718,089.

032009 12-23-20

Form **990** (2020)

Form 990 (2020)	CORONADO	SCHOOLS	FOUNDATION	94-
Part IX Statement of	Functional Exp	penses		
Section 501(c)(3) and 501(c)(4) organizations mus	t complete all co	lumns. All other organizations mus	t complete column (A).

	Check if Schedule O contains a respon		<u> </u>		
Do	not include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	760,000.	760,000.		
2	Grants and other assistance to domestic	56 406	56 406		
	individuals. See Part IV, line 22	56,406.	56,406.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	8,334.	3,334.	1,666.	3,334.
~	trustees, and key employees	0,554.	5,554.	1,000.	5,554.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	223,094.	98,281.	49,141.	75,672.
7 8	Pension plan accruals and contributions (include		50,2010		
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	19,796.	6,929.	4,949.	7,918.
11	Fees for services (nonemployees):		·		
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	20,401.	6,800.	6,801.	6,800. 348.
12	Advertising and promotion	348.		1.6 0.51	348.
13	Office expenses	25,305.	8,434.	16,871.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19 00	Conferences, conventions, and meetings				
20 21	Interest Payments to affiliates				
21 22	Payments to affiliates Depreciation, depletion, and amortization	911.		911.	
22 23	la esta esta esta esta esta esta esta est	21,956.	7,319.	7,318.	7,319.
23 24	Other expenses. Itemize expenses not covered	,,,,,,,	.,	.,	.,
- 1	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DISTRICT PROGRAM FUNDIN	33,699.	33,699.		
b	BANK SERVICE CHARGE	5,305.		5,305.	
с	ENDOWMENT MANAGEMENT EX	2,500.	1,250.	1,250.	
d	DONOR RECOGNITION	235.			235.
е	All other expenses	13.	б.		7.
25	Total functional expenses. Add lines 1 through 24e	1,178,303.	982,458.	94,212.	101,633.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
00004	0 12-23-20				Form 990 (2020)

032010 12-23-20

Form **990** (2020)

10

14551110 757767 COR097121618 2020.05000 CORONADO SCHOOLS FOUNDATION COR09721

33

Form 990 (2020)

CORONADO S	SCHOOLS	FOUNDATION
------------	---------	------------

	n 990 (j			JUNDATION		94-	2/404 Page 1
Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any l	ine in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			746,890.	1	84,141.
	2	Savings and temporary cash investments			104,582.	2	527,091.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			16,092.	4	2,088.
	5	Loans and other receivables from any current o	r former o	fficer, director,			
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of these persons				5	
	6	Loans and other receivables from other disqual					
		under section 4958(f)(1)), and persons describe	d in sectio	on 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ϋ́	9	Prepaid expenses and deferred charges			16,814.	9	7,189.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	19,468. 18,411.			
	b	Less: accumulated depreciation		18,411.	1,968.	10c	1,057.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			6,246,782.	12	9,257,978.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,383,805.	15	0.
	16	Total assets. Add lines 1 through 15 (must equ			8,516,933.	16	9,879,544.
	17	Accounts payable and accrued expenses			16,825.	17	38,219.
	18	Grants payable			441,073.	18	225,834.
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or forr	ner officer	r, director,			
Liabilities		trustee, key employee, creator or founder, subs	tantial cor	ntributor, or 35%			
iab		controlled entity or family member of any of the	se person	s		22	
-	23	Secured mortgages and notes payable to unrel	ated third	parties		23	
	24	Unsecured notes and loans payable to unrelate	d third pa	irties	52,800.	24	57,000.
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on line	s 17-24). C	Complete Part X			
		of Schedule D			20,000.	25	30,000.
	26	Total liabilities. Add lines 17 through 25			530,698.	26	351,053.
G		Organizations that follow FASB ASC 958, che	eck here				
ice.		and complete lines 27, 28, 32, and 33.					
alar	27	Net assets without donor restrictions			5,123,975.	27	6,137,608.
Ä	28			L	2,862,260.	28	3,390,883.
ŭ		Organizations that do not follow FASB ASC 9	58, checl	k here 🕨 🛄			
۲ ۲		and complete lines 29 through 33.					
ts	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or eq	quipment	fund		30	
ťΑ	31	Retained earnings, endowment, accumulated in				31	
Ne	32	Total net assets or fund balances		L	7,986,235.	32	9,528,491.
	22	Total liabilities and not assets/fund balances			8 516 933.	22	9 879 544

9,879,544. Form 990 (2020)

8,516,933.

33

11

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Total liabilities and net assets/fund balances

Form	1990 (2020) CORONADO SCHOOLS FOUNDATION	94-	2745484	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			4 9 5 1		~ ~
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,25		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,178		
3	Revenue less expenses. Subtract line 2 from line 1	3		7,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,980		
5	Net unrealized gains (losses) on investments	5	1,464	1,8	67.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	9,528	3,4	91.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?			х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-	lit		
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
			Form	990 (2020)

14551110 757767 COR097121618 2020.05000 CORONADO SCHOOLS FOUNDATION COR09721

SCHEDULE A	
------------	--

Department of the Treasury

Internal Revenue Service

(Form	990	or	990-E	EZ)
-------	-----	----	-------	-----

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

	OMB No. 1545-0047		
	2020		
	Open to Public Inspection		
Employer identification number			

Name of the	organization
-------------	--------------

	CORONADO SCHOOLS FOUNDATION 94-2745484 art I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 94-2745484								
Pá	art I	Reason for Public (Charity Status.	(All organizations must c	omplete tl	nis part.) S	ee instructions.		
The	organ	ization is not a private found	lation because it is: (For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches described	d in sectio	n 170(b)([.]	1)(A)(i).		
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(i	ii).		
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,							
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental unit	describ	bed in
		section 170(b)(1)(A)(iv). (C		c	•	, ,			
6		A federal, state, or local gov		nental unit described in s	section 17	70(b)(1)(A)	(v).		
7			-					peneral	public described in
		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)							
8		A community trust describe		(1)(A)(vi). (Complete Parl	: II.)				
9		An agricultural research org				ed in coniu	unction with a land	d-arant	college
		or university or a non-land-g							
		university:				,,	,,	3	
10	X	An organization that norma	Ilv receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, membership	fees, a	nd aross receipts from
		activities related to its exen							
		income and unrelated busir							
		See section 509(a)(2). (Cor							
11		An organization organized a	• •	ivelv to test for public sa	fetv. See	section 50)9(a)(4).		
12		An organization organized a	-	•	•			out the	e purposes of one or
		more publicly supported or	-	•	-		-		
		lines 12a through 12d that	-						
	a 🗆	Type I. A supporting orga							aivina
		the supported organization	-	-	•	-			
		organization. You must c			, ,				
I	, 🗆	Type II. A supporting org	-		tion with it	s support	ed organization(s). bv ha	vina
		control or management o	-				-		-
		organization(s). You mus					0		
	> [_	Type III functionally inte	•		in connec	tion with.	and functionally in	ntegrate	ed with.
		its supported organization					-	0	,
	d 🗌	Type III non-functionally						l organi	zation(s)
		that is not functionally int							
		requirement (see instruct			•				
	•	Check this box if the orga						Tvpe III	
		functionally integrated, or					31 31 3		
ł	f Enter the number of supported organizations								
		vide the following information							
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed na document?	(v) Amount of mo	netary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instru	ictions)	support (see instructions)
Tot	al								
LH/	A For F	Paperwork Reduction Act N	lotice, see the Instr	uctions for Form 990 o	r 990-EZ.	032021 01	25-21 Schedule	A (For	m 990 or 990-EZ) 2020
				13	3				

Schedule A (Form 990 or 990-EZ) 2020 CORONADO SCHOOLS FOUNDATION Part II Support Schedule for Organizations Described in Sections 17

94-2745484 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4.								
-	tion B. Total Support			•	•				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities,	, etc. (see instructi	ons)			12			
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section \$	501(c)(3)			
	organization, check this box and stop								
Sec	ction C. Computation of Publ	ic Support Pe	rcentage						
14	Public support percentage for 2020 (line 6, column (f), c	livided by line 11,	column (f))		14	%		
	Public support percentage from 2019					15	%		
1 6a	6a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and								
	stop here. The organization qualifies as a publicly supported organization								
b	b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
	and stop here. The organization qual								
17a	17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,								
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization								
	meets the facts-and-circumstances te	est. The organization	on qualifies as a p	ublicly supported	organization		▶∟		
b	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or		
	more, and if the organization meets the	ne facts-and-circur	nstances test, che	eck this box and s t	t op here. Explain i	n Part VI how the			
	organization meets the facts-and-circ		•	-					
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17l		and see instruction			

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 CORONADO SCHOOLS FOUNDATION

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails qualify under the tests listed below, please complete Part II.) Section A Public Support

See	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	504,739.	703,057.	1,957,301.	414,417.	464,053.	4,043,567.		
2	Gross receipts from admissions,				-	-			
-	merchandise sold or services per- formed, or facilities furnished in								
	any activity that is related to the organization's tax-exempt purpose	6,733.	151,135.	85,674.	5,015.	73,550.	322,107.		
3	Gross receipts from activities that								
	are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5	511,472.	854,192.	2,042,975.	419,432.	537,603.	4,365,674.		
7a	Amounts included on lines 1, 2, and								
	3 received from disqualified persons	45,850.	57,427.	46,668.	53,660.	20,307.	223,912.		
b	Amounts included on lines 2 and 3 received								
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the								
	amount on line 13 for the year						0.		
c	Add lines 7a and 7b	45,850.	57,427.	46,668.	53,660.	20,307.	223,912.		
	Public support. (Subtract line 7c from line 6.)						4,141,762.		
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
	Amounts from line 6	511,472.	854,192.	2,042,975.	419,432.	537,603.	4,365,674.		
	Gross income from interest,								
	dividends, payments received on securities loans, rents, royalties, and income from similar sources	147 279	100 177.	164,193.	157.238.	175,004.	743,891.		
h	Unrelated business taxable income					,			
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975								
	Add lines 10a and 10b	147,279.	100.177.	164,193.	157.238.	175.004.	743,891.		
	Net income from unrelated business	11//2/50	100/1//0	101/1930	10//2001	1/3/0010	,10,0010		
	activities not included in line 10b, whether or not the business is								
12	regularly carried on Other income. Do not include gain or loss from the sale of capital								
	assets (Explain in Part VI.)								
	Total support. (Add lines 9, 10c, 11, and 12.)	658,751.	954,369.	, ,	-	-	5,109,565.		
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizati	ion,		
_	check this box and stop here								
	Section C. Computation of Public Support Percentage								
15	Public support percentage for 2020 (line 8, column (f), c	livided by line 13,	column (f))		15	81.06 %		
	Public support percentage from 2019					16	81.33 %		
See	ction D. Computation of Inves	stment Incom	e Percentage						
17	17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 14.56 %								
18	Investment income percentage from a					18	13.80 %		
19a	33 1/3% support tests - 2020. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1			
	more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	upported organiza	tion	► X		
b	33 1/3% support tests - 2019. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%, a	and		
	line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	rted organization			
20	Private foundation. If the organization								
	23 01-25-21) or 990-EZ) 2020		
	15								

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Schedule A (Form 990 or 990-EZ) 2020 CORONADO SCHOOLS FOUNDATION

94-2745484 Page 4

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

032024 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Schedule A (Form 990 or 990 EZ) 2020 CORONADO SCHOOLS FOUNDATION

1

2

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or	
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,	
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported	

2 Did the organization operate for the benefit of any supported organization other than the supported organization (s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Section C. Type II	Supporting Organizations
--	--------------------	--------------------------

Part IV Supporting Organizations (continued)

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c _____ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If* "Yes," *then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" *provide details in* **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

032025 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

2a

2b

За

3b

Yes No

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Schedule A (Form 990 or 990-EZ) 2020 CORONADO SCHOOLS FOUNDATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
et short-term capital gain	1		
ecoveries of prior-year distributions	2		
ther gross income (see instructions)	3		
dd lines 1 through 3.	4		
epreciation and depletion	5		
ortion of operating expenses paid or incurred for production or			
ellection of gross income or for management, conservation, or			
aintenance of property held for production of income (see instructions)	6		
ther expenses (see instructions)	7		
djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
ggregate fair market value of all non-exempt-use assets (see			
structions for short tax year or assets held for part of year):			
verage monthly value of securities	1a		
verage monthly cash balances	1b		
air market value of other non-exempt-use assets	1c		
otal (add lines 1a, 1b, and 1c)	1d		
iscount claimed for blockage or other factors			
xplain in detail in Part VI):			
cquisition indebtedness applicable to non-exempt-use assets	2		
ubtract line 2 from line 1d.	3		
ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
e instructions).	4		
et value of non-exempt-use assets (subtract line 4 from line 3)	5		
ultiply line 5 by 0.035.	6		
ecoveries of prior-year distributions	7		
inimum Asset Amount (add line 7 to line 6)	8		
C - Distributable Amount			Current Year
djusted net income for prior year (from Section A, line 8, column A)	1		
nter 0.85 of line 1.	2		
inimum asset amount for prior year (from Section B, line 8, column A)	3		
nter greater of line 2 or line 3.	4		
come tax imposed in prior year	5		
stributable Amount. Subtract line 5 from line 4, unless subject to			
nergency temporary reduction (see instructions).	6		
	et short-term capital gain accoveries of prior-year distributions ther gross income (see instructions) di lines 1 through 3. appreciation and depletion protion of operating expenses paid or incurred for production or alitenance of property held for production of income (see instructions) ther expenses (see instructions) djusted Net Income (subtract lines 5, 6, and 7 from line 4) B - Minimum Asset Amount ggregate fair market value of all non-exempt-use assets (see structions for short tax year or assets held for part of year): rerage monthly value of securities rerage monthly value of securities rerage monthly cash balances in market value of other non-exempt-use assets total (add lines 1a, 1b, and 1c) scount claimed for blockage or other factors kplain in detail in Part VI): capitation indebtedness applicable to non-exempt-use assets ubtract line 2 from line 1d. ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ash deemed held for exempt use assets (subtract line 4 from line 3) uitiply line 5 by 0.035. accoveries of prior-year distributions inimum Asset Amount djusted net income for prior year (from Section A, line 8, column A) ther 0.85 of line 1. inimum asset amount for prior year (from Section B, line 8, column A) ther of the 0 column A, line 7 to line 6) C - Distributable Amount djusted net income for prior year (from Section B, line 8, column A) ther greater of line 2 or line 3. come tax imposed in prior year	at short-term capital gain 1 accoveries of prior-year distributions 2 ther gross income (see instructions) 3 id lines 1 through 3. 4 appreciation and depletion 5 ortion of operating expenses paid or incurred for production or 5 illection of gross income or for management, conservation, or 6 aintenance of property held for production of income (see instructions) 6 her expenses (see instructions) 7 dijusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 B - Minimum Asset Amount 7 agregate fair market value of all non-exempt-use assets (see structions for short tax year or assets held for part of year): 1 errage monthly value of securities 1a areage monthly cash balances 1b air market value of other non-exempt-use assets 1c scala (add lines 1a, 1b, and 1c) 1d scount claimed for blockage or other factors 2 scala in detail in Part VI): 2 aguisition indebtedness applicable to non-exempt-use assets 2 ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 4 et value of non-exempt-use	at short-term capital gain 1 accoveries of prior-year distributions 2 her gross income (see instructions) 3 dd lines 1 through 3. 4 preciation and depletion 5 ortion of operating expenses paid or incurred for production or illection of gross income or for management, conservation, or aintenance of property held for production of income (see instructions) 6 her expenses (see instructions) 7 djusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 B - Minimum Asset Amount (A) Prior Year gregate fair market value of all non-exempt-use assets (see structions for short tax year or assets held for part of year): 1 greage monthly value of securities 1 errage monthly usabe abances 1b air market value of other non-exempt-use assets 1c tatal (add lines 1a, 1b, and 1c) 1d scount claimed for blockage or other factors (plain in detail in Part V); 2 path and the or exempt use. Enter 0.015 of line 3 (for greater amount, ensource), 4 et instructions). 4 at value of non-exempt use. Enter 0.015 of line 3 (for greater amount, ensource). 4 at value of non-exempt use. Enter 0.015 of line 3 (for greater amount, ensource).

instructions).

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Schedule A (Form 990 or 990-EZ) 2020 CORONADO SCHOOLS FOUNDATION

Par	t v Type III Non-Functionally integrated 509	(a)(s) Supporting Orga	anizations (continu	<u>led)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	3	
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro		5		
6	Other distributions (describe in Part VI). See instructions.		6		
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020
_1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
c	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

19

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

	Form 990 or 990-EZ) 2020 CORONADO SCHOOLS FOUNDATIO	
	Supplemental Information. Provide the explanations required by Part Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also comp (See instructions.)	c; Part IV, Section B, lines 1 and 2; Part IV, Section C, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	(See instructions.)	
28 01-25-21	20	Schedule A (Form 990 or 990-EZ) 2

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one)

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

ODANADO	SCHOOLS	FOUNDATION	
JORONADO	SCHOOPS	FOUNDAILON	

organization type (one of one).					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

94-2745484

CORONADO SCHOOLS FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 60,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 2 X Person Payroll 22,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X Person Payroll 20,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 4 Х Person Payroll 6,280. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 5 X Person Payroll 15,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 6 X Person Pavroll 14,000. Noncash \$ (Complete Part II for noncash contributions.) 023452 11-25-20

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

22 14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721 Name of organization

Page 2

Employer identification number

94-2745484

CORONADO SCHOOLS FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 7 X Person Payroll 13,300. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** X 8 Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 9 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 10 Х Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 11 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 12 X Person Pavroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) 023452 11-25-20

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

23

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

94-2745484

CORONADO SCHOOLS FOUNDATION

13	Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
13						
No. Name, address, and ZIP + 4 Total contributions Type of contril 14		Name, address, and ZIP + 4		Payroll		
14 s 6,039. Person Payroll (a) (b) (c) (d) (e) (f) 15 (c) (c) (f) (f) (f) (a) (b) (c) (f) (f) (f) (f) 15 (f) (f) (f) (f) (f) (f) (f) (a) (b) (f) (f) (f) (f) (f) (f) (a) (b) (f) (f) (f) (f) (f) (f) (a) (b) (f) (f) (f) (f) (f) (f) 16 (f) (f) (f) (f) (f) (f) (f) (a) (b) (f) (f) (f) (f) (f) (f) (a) (b) (f) (f) (f) (f) (f) (f) (a) (b) (f) (f) (f) (f) (f)<				(d) Type of contribution		
No. Name, address, and ZIP + 4 Total contributions Type of contril 15				Person X Payroll		
(a) (b) (c) (d) 16 (c) (d) Total contributions Payroll (a) (b) (c) (d) Type of contrill 16 (c) (c) Payroll Payroll (a) (b) (c) Total contributions Type of contrill 16 (c) (c) Payroll Payroll (a) (b) (c) Person Payroll (a) (b) (c) (d) Noncash (Complete Part II) (a) (b) (b) (c) (d) Type of contrill 17 (c) (c) (d) Type of contrill Noncash (Complete Part II) (a) (b) (c) (c) Payroll Noncash (Complete Part II) (a) (b) (c) (c) (d) Noncash (Complete Part II) (a) (b) (c) (c) (d) Noncash (Complete Part II)				(d) Type of contribution		
No. Name, address, and ZIP + 4 Total contributions Type of contril 16	15		\$5,500.	Payroll		
(a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contril 17				(d) Type of contribution		
No. Name, address, and ZIP + 4 Total contributions Type of contril 17	16		\$5,000.	Payroll		
(a) (b) (c) Payroll Noncash Noncash (Complete Part II) (c) (d)				(d) Type of contribution		
	17		\$5,300.	Payroll		
				(d) Type of contribution		
\$5,297. Payroll Noncash (Complete Part II)				Payroll Noncash (Complete Part II for noncash contributions.)		

24 14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

94-2745484

CORONADO SCHOOLS FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
023452 11-25	5-20	Schedule B (Form	990, 990-EZ, or 990-PF) (2020

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

25

Page 2

Name of organization

Employer identification number

94 - 2745484

CORONADO SCHOOLS FOUNDATION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	NOTCASIT Froperty (see instructions). Ose duplicate copies of F	art if it additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
_			
-		\$	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I			
-			
-		\$	
(a)			
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
-			
-			
-		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
-			
-		\$	
-			
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
-		—	
-		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
-		—	
-		<u> </u>	
		\$	

14551110 757767 COR097121618 2020.05000 CORONADO SCHOOLS FOUNDATION COR09721

Page 3

Page **4**

Name of c	organization		Employer identification number
CORON	NADO SCHOOLS FOUNDATION		94-2745484
Part III	from any one contributor. Complete columns (a) through (e) and the following line entry charitable, etc., contributions of \$1,000 or lea	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year. . For organizations se for the year. (Enter this info. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
023454 11-2	25-20	27	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

14551110 757767 COR097121618 2020.05000 CORONADO SCHOOLS FOUNDATION COR09721

SCHEDULE D

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.



Employer identification number 94 - 2745484

n

14551110 757767 CORO97121618

CORONADO SCHOOLS FOUNDATION

cognization answered "Yes" on Form 980, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts (c) Funds and other accounts (c) appropriate value of centributions to (during year) Aggregate value of centributions to (during year) Aggregate value of grants from (during year) Yes No Do the to grantation inform all chores and donor advisor in writing that the assets held in donor advised funds mer the organization inform all partees, dones, and donor advisor, or for any other purpose conferring impermisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private banefit? Perservation of a historical lymposet in the organization inform all proteonservation accomposed in the organization inform all proteins banefit by the organization inform all proteins banefit by the organization inform all proteins banefits by the organization inform all proteins banefits by the organization inform all proteins banefits Proservation of a cortford historic structure Preservation of a cortford historic structure Preservation of conservation easements in budde in (a) aquied at #r.72506, and not on a historic structure Total number of conservation easements is budde in (a) aquied at #r.72506, and not on a historic structure Total number of states where property subject to conservation easement is locaded in (a) aquied at #r.72506, and not on a historic structure Total number of states where property subject to conservation easement is locaded in (a) Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year S	Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts.Complete if the			
1 Total number at end of year 2 Aggregate value of combutions to (during year) 4 Aggregate value of combutions to (during year) 4 Aggregate value of antistics to the organization is exclusive legal control? 4 Ob the organization inform all denoes and door advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the organization answered 'Yas' on Form 930, Part IV, line 7. 4 Purpose(9) or conservation esamements hold with organization answered 'Yas' on Form 930, Part IV, line 7. 4 Purpose(9) or conservation esamements include the organization answered 'Yas' on Form 930, Part IV, line 7. 4 Purpose(9) or conservation esamements include the organization in education) 4 Preservation of a historically important land area 4 Protection of natural habitat 4 Protection of conservation esaments 4 Automer of states where property subject to conservation esaments 4 Automer of states where property subject to conservation esaments included 4 Automer of states where property subject to conservation esaments 4 Automer of states where property subject to conservation esaments 4 Number of conservation esaments included 4 Automer of states where property subject to conservation esament is located 4 Automer of states where property subject to conservation esaments 4 Number of states where property subject to conservation esaments 4 Number of states where property subject to conservation esaments 4 Number of states whe		organization answered "Yes" on Form 990, Part IV, lin	ne 6.				
2 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, comors, and donor advisors in writing that grant funds can be used only for charlable purposes and not for the benefit of the donor of advisors in writing that grant funds can be used only if the organization inform all grantees, complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 2 Complete ins 2 at through 2 of the organization held a qualified conservation contribution in the form of a conservation easement in the last dray of the tax year. 3 Total number of conservation easements in a certified historic structure 2 Autom of a conservation easements on a certified historic structure 2 Autom of conservation easements in o certified historic structure 2 Autom of conservation easements in o certified historic structure included in (a) 3 Number of conservation easements modified, transfered, released, extinguished, or terminated by the organization during the tax 2 year 4 Number of states where property subject to conservation easements is located 3 Number of the conservation easements modified, transfered, released, extinguished, or terminated by the organization during the year 4 Approxel of the conservation easements modified, transfered, released, extinguished, or terminated by the organization during the year 5 Autom of the conservation easements in botified 3 Number of tax water the conservation easements in botified 4 Number of tax water the conservation easements in botified 4 Number of tax water the conservation easements in botified 4 Number of tax water 4 Approxel of the organization reports conservation easements f			(a) Donor advised funds	(b) Funds and other accounts			
2 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, comors, and donor advisors in writing that grant funds can be used only for charlable purposes and not for the benefit of the donor of advisors in writing that grant funds can be used only if the organization inform all grantees, complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 2 Complete ins 2 at through 2 of the organization held a qualified conservation contribution in the form of a conservation easement in the last dray of the tax year. 3 Total number of conservation easements in a certified historic structure 2 Autom of a conservation easements on a certified historic structure 2 Autom of conservation easements in o certified historic structure 2 Autom of conservation easements in o certified historic structure included in (a) 3 Number of conservation easements modified, transfered, released, extinguished, or terminated by the organization during the tax 2 year 4 Number of states where property subject to conservation easements is located 3 Number of the conservation easements modified, transfered, released, extinguished, or terminated by the organization during the year 4 Approxel of the conservation easements modified, transfered, released, extinguished, or terminated by the organization during the year 5 Autom of the conservation easements in botified 3 Number of tax water the conservation easements in botified 4 Number of tax water the conservation easements in botified 4 Number of tax water the conservation easements in botified 4 Number of tax water 4 Approxel of the organization reports conservation easements f	1	Total number at end of year					
a) Aggregate value of grants from (during year) b) Aggregate value at end of year b) Aggregate value at end of year b) Conservation and donors advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisely of conservation assements held by the organization (neck all that apply). Perceivation of land for public use for example, recreation or education) Preservation of a historically important land area Preservation of done state (neck all that apply). Preservation of a conservation easements b) Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements day of the tax year. a) Total number of conservation easements b) D) Conservation easements included in (c) acquired after 7/250(6), and not on a historical yinde tax year b) D)	2						
Aggregate value at end of year Ded the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charable purposes and on toff the benefit for donardable purposes and on the public use (for example, recreation or education) Preservation of and for public use (for example, recreation or education) Preservation of a conservation easements held by the organization (check all that apply). Preservation of and for public use (for example, recreation or education) Preservation of a conservation easements active of analysis and the segments active of the axy sar. Total number of conservation easements actified bistoric structure active of conservation easements actified bistoric structure included in (a) Aumber of conservation easements actified bistoric structure actified bistoric structu	3						
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's represervation inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Part III Conservation Easements. Complete if the organization's mawered "Yes" on Form 980, Part IV, Ine 7. Important the preservation of and for public use (for example, recreation or education) Preservation of and for public use (for example, recreation or education) Preservation of a centified historic structure Preservation of and for public use (for example, recreation or education) Preservation of a centified historic structure Preservation of and for public use (for example, recreation contribution in the form of a conservation easements in advisorie structure 2a 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements in 2a 2a 3 Total arcmage restricted by conservation easements in biolic structure included in (a) 2a 4 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2a 4 Number of states where property subject to conservation easements in bodis?	4						
G Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	5			unds			
G Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring		-	-				
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	6						
Impermissible pixals benefit? Yes No. Part II Conservation Easements. Complete if the organization control on Form 990, Part IV, Ine 7. Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a contribution that area Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contervation easement on the last day of the tax year. a Total number of conservation easements included in (g) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements included in (g) acquired after 7/25/06, and not on a historic structure is listed in the National Register 2d 4 Number of states where property subject to conservation easement is located > 5 Dees the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 S Song achor reganization reports conservation easements in this revenue and expense statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in							
Part III Conservation Easements. Complete If the organization answered "Ves" on Form 990, Part IV, line 7. 1 Purpose(y) of conservation easements held by the organization (check all that apply). □ Preservation of and for public use (for example, recreation or education) □ □ Preservation of and for public use (for example, recreation or education) □ Preservation of a certified historic structure □ Preservation of acting historic structure □ Preservation of a certified historic structure 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on a certified historic structure 2a 2 Intel at the system. Intel at the system. 2a 3 Number of conservation easements in scutced in (a) acquired after 7/25/06, and not on a historic structure 2a 3 Number of conservation easements included in (b) acquired after 7/25/06, and not on a historic structure 2a 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations,							
Preservation of and for public use (for example, recreation or education) Preservation of a dertified historic structure Preservation of a cortified historic structure Preservation of conservation easements a Total anneber of conservation easements b Total acreage restricted by conservation easements c Complete lines 2.a through 2.d if the organization held a qualified conservation contribution in the form of a conservation easements on the last d Number of conservation easements in cluded in (c) acquired after 7/25/06, and not on a historic structure a Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure a Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure a Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure a Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure a Number of states where property subject to conservation easement is located b b S b Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year b S c Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year b S c Staff and include, if applicable, the text of the footnote to the organization is function is function is functing is the year is not on	Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Part	IV, line 7.			
Preservation of and for public use (for example, recreation or education) Preservation of a dertified historic structure Preservation of a cortified historic structure Preservation of conservation easements a Total anneber of conservation easements b Total acreage restricted by conservation easements c Complete lines 2.a through 2.d if the organization held a qualified conservation contribution in the form of a conservation easements on the last d Number of conservation easements in cluded in (c) acquired after 7/25/06, and not on a historic structure a Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure a Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure a Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure a Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure a Number of states where property subject to conservation easement is located b b S b Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year b S c Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year b S c Staff and include, if applicable, the text of the footnote to the organization is function is function is functing is the year is not on	1	Purpose(s) of conservation easements held by the organizat	tion (check all that apply).				
Protection of natural habitat Preservation of a cartified historic structure Preservation of open space Complete lines 2 at trough 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total arceage restricted by conservation easements b Total arceage restricted by conservation easements c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year /				storically important land area			
□ Preservation of open space 2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Idel at the End of the Tax Year a Total number of conservation easements 2a 2a b Total acreage restricted by conservation easements 2b 2c c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year							
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total acreage restricted by conservation easements 6 Number of conservation easements in a certified historic structure included in (a) and the National Register 7 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 8 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 9 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 9 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 9 Number of states where property subject to conservation easement is located > 9 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year > \$ 0 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year > \$ 0 Does each conservation easement. 10 Parel 10 No 10 Parel 10 Does each conservation easements 11 Manuto of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements 12 Does each conservation easements 13 <							
day of the tax year. Held at the End of the Tax Year. a Total number of conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d d Number of states where property subject to conservation easement is located	2		ified conservation contribution in the form of a	conservation easement on the last			
a Total number of conservation easements 2a2 b Total acreage restricted by conservation easements on a certified historic structure included in (a)2a							
b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d 21 2d 2d 2a 2a 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d	а			2a			
c Number of conservation easements included in (a) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 5 S 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 6 S taff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements. Complete if the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization accounting for conservation easements. Complete if the organization enserved ''							
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 4 Number of states where property subject to conservation easement is located ▶	c						
listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	d						
 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	-			2d			
year	3			•			
 A Number of states where property subject to conservation easement is located ▶	-						
 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	4		asement is located				
violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue	_						
 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$	Ū						
 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	6						
 \$	Ŭ			alon casements damig the year			
 \$	7	Amount of expenses incurred in monitoring inspecting han	dling of violations, and enforcing conservation	easements during the year			
 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answerd "Yes" on Form 990, Part IV, line 8. Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included on Form 990, Part X c Assets included on Form 990, Part X c Assets included on Form 990, Part X c Assets included in Form 990, Part X Assets included in Form 990, Part X c Assets included in Form 990, Part X c Assets included in Form 990, Part X	•						
and section 170(h)(4)(B)(iii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Image: Complete if the organization sharing Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X (ii) Assets included in Form 990, Part X (iii) Assets included in Form 990, Part X (i) Revenue included on Form 990, Part X (i) Revenue included to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X (iii) Assets included in Form 990, Part X (iii) Assets included in Form 990, Part X (iii) Assets included in Form 990, Part X (iiiiii) Assets included in Form 990, Part X<!--</th--><th>8</th><th colspan="5"></th>	8						
 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X 5 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020 	Ũ						
 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ [] 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included in Form 990, Part X [] <	9						
 organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part XIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part XIII, line 1 (b) Assets included in Form 990, Part XIII, line 1 (c) \$ (c) \$<	Ũ						
 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part XIII, line 1 b Assets included in Form 990, Part X 2 HA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 3 Schedule D (Form 990) 2020 							
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 32051 12-01-20	Par		of Art. Historical Treasures. or Othe	r Similar Assets.			
 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X k Schedule D (Form 990) 2020 							
 of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X d Assets included in Form 990, Part X d Assets included in Form 990, Part X d Assets included in Form 990, Part X 	1 a			palance sheet works			
 service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X	ia						
 b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X 							
 art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X 	h						
 provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X k LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020 	5						
 (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X b Assets included in Form 990, Part X c S b Assets included in Form 990, Part X c S <lic li="" s<=""> c S c S c S <lic li="" s<=""> c S c S <lic li="" s<=""> c S c S c S c S <lic li="" s<=""> c S c S <lic li="" s<=""> c S <lic li="" s<=""> c S c S c S c S c S <lic li="" s<=""> c S <lic li="" s<=""> c S <lic li="" s<=""> c S c S c S <lic li="" s<=""> c S c S <lic li="" s<=""> c S c S <lic li="" s<=""> c S <lic li="" s<=""> c S <lic li="" s<=""> <lic li<="" s<="" th=""><th></th><th></th><th></th><th>ice of public service,</th></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic></lic>				ice of public service,			
 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X b Assets included in Form 990, Part X CHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-01-20 				► ¢			
 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020 				N A			
the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-01-20	2						
a Revenue included on Form 990, Part VIII, line 1	2	-	-				
b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-01-20	~		-	¢			
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020 032051 12-01-20 Schedule D (Form 990) 2020							
032051 12-01-20	-						
			IS IUL FULLI 330.	Schedule D (Form 990) 2020			
	03205	12-01-20	28				

2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Sche		O SCHOOLS 1					74548		age 2
Pa	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other	Similar Ass	e ts (contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that n	nake sigr	nificant use of it	S		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange program	I				
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ellections and explair	n how they further t	he organization	's exemp	ot purpose in Pa	rt XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other	similar as	ssets			_
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?		L	Yes		No
Pa	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Ye	es" on Fo	orm 990, Part IV	, line 9, or		
	reported an amount on Form 990, Par								
1 a	Is the organization an agent, trustee, custodi						_		-
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:			r - r			
							Amoun		
	Beginning balance					1c			
	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					_ 1f _			1
	Did the organization include an amount on Fo					?∟	Yes		No
	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete it								
га	rt V Endowment Funds. Complete in						(-) Four	Vooro	haali
4		(a) Current year 1,433,063.	(b) Prior year 1,491,690.			Three years back 1,369,349		,238,	
	Beginning of year balance	1,359,397.	1,491,090.	1,112,	024.	1,305,345	· ·		179.
b	Contributions	668,691.	80,564.	79	666.	105,436		189,	
	Net investment earnings, gains, and losses	000,051.	00,304.	, , ,		62,761	_	109,	
	Grants or scholarships					02,701	•	105,	+J1.
е	Other expenditures for facilities								
4	and programs	137,186.	139,191.						
	Administrative expenses	3,323,965.	1,433,063.		690	1,412,024	1	,369,	3/9
g	End of year balance Provide the estimated percentage of the curr					1,112,024	• -	, 305,	545.
2	Board designated or quasi-endowment	ent year enu balanci	%	a)) field as.					
	Permanent endowment > 38.5600	%	70						
	Term endowment F 61.4400 g								
U	The percentages on lines 2a, 2b, and 2c sho								
30	Are there endowment funds not in the posse	•	ation that are held a	nd administere	d for the	organization			
Ja	by:		alion that are neid a			organization	ſ	Yes	No
	-						3a(i)	105	X
	0								x
h	(ii) Related organizations If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule B2						
4	Describe in Part XIII the intended uses of the						00		
	t VI Land, Buildings, and Equipm		which i lando.						
	Complete if the organization answered		, Part IV, line 11a. S	See Form 990, F	Part X, lin	e 10.			
	Description of property	(a) Cost or ot	ther (b) Cost	or other	(c) Accu	umulated	(d) Boo	k value	e
	· · · · · · ·	basis (investm			. ,	ciation	.,		
1a	Land								
b	Buildings								
с	Leasehold improvements					İ			
d	Equipment								
e	Other		1	9,468.	1	8,411.		1,0	57.
-	I. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0c.)				1,0	57.
						Schedul	e D (Forn	1 990)	2020

Schedule D (Form 990) 2020 CORONADO SC	HOOLS FOUNDAT	ION	94-2745484 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuatio	n: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) CERTIFICATE OF DEPOSIT	25,968. 9,232,010.		MARKET VALUE
(B) VARIOUS INVESTMENTS	9,232,010.	END-OF-IEAR	MARKET VALUE
(C)			
(D)			
(E)			
(F)(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	9,257,978.		
Part VIII Investments - Program Related.	5726775760		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c. See Form 990. Part X	line 13
(a) Description of investment	(b) Book value		n: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X Other Liabilities.	,		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990,	Part X, line 25.
1.(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) UNEARNED REVENUE			30,000.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin			•
 Liability for uncertain tax positions. In Part XIII, provide organization's liability for uncertain tax positions under 		•	

Schedule D (Form 990) 2020

032053 12-01-20

Sche	dule D (Form 990) 2020 CORONADO SCHOOLS FOUNDATIO	94-	2745484	Page 4		
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents W	ith Revenue per I			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total revenue, gains, and other support per audited financial statements			1	2,863	,603.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a	1,464,867	•		
b	Donated services and use of facilities	. 2b	36,000	•		
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	. 2d	107,044	•		
е	Add lines 2a through 2d			2e	1,607	
3	Subtract line 2e from line 1			3	1,255	,692.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII.)	. 4b				_
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				1,255	,692.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten		Vith Expenses pe	r Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			<u> </u>	1 2 2 1	247
1	Total expenses and losses per audited financial statements			1	1,321	, 347.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		26 000			
а	Donated services and use of facilities		36,000	<u>•</u>		
b	Prior year adjustments			-		
С	Other losses		107 044	-		
d	Other (Describe in Part XIII.)		107,044	-	1 / 2	044
-	Add lines 2a through 2d			2e		,044.
3	Subtract line 2e from line 1			3	1,178	,303.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b			-		
b	Other (Describe in Part XIII.)	4b		-		0
С	Add lines 4a and 4b			4c	1 1 7 0	- 0.
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>)			5	1,178	, 303.
Pa	rt XIII Supplemental Information.					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE POLICY MANUAL OF THE FOUNDATION PRESCRIBES THAT AN ENDOWMENT FUND
SHALL BE MAINTAINED FOR THE PURPOSE OF ENSURING THE FOUNDATION'S CONTINUED
FINANCIAL VIABILITY. THE PRIMARY GOAL FOR THE MANAGEMENT OF THE ENDOWMENT
FUND IS TO PRESERVE THE REAL (I.E., INFLATION-ADJUSTED) PURCHASING POWER
OF PRINCIPAL AND INCOME AFTER ACCOUNTING FOR ENDOWMENT SPENDING, INFLATION
AND COSTS OF INVESTMENT MANAGEMENT. THE FINANCE COMMITTEE SHALL OVERSEE
THE ENDOWMENT FUND IN SUCH A MANNER AS TO, FIRST, MINIMIZE RISK OF LOSS OF
THE ENDOWMENT FUND'S PRINCIPAL, AND SECOND, ACHIEVE THE MAXIMUM RETURN
AVAILABLE CONSISTENT WITH PRUDENT INVESTMENT STANDARDS. THE PORTFOLIO
MANAGER SHALL BE AUTHORIZED TO INVEST THE ENDOWMENT FUND'S ASSETS AS SET
FORTH BY THE FOUNDATION'S APPROVED INVESTMENT POLICY. THE FOUNDATION HAS
032054 12-01-20 Schedule D (Form 990) 2020 31
14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Schedule D (Form 990) 2020	CORONADO S	CHOOLS FOUNDATI	ON	94-2745484 Page 5
Part XIII Supplementa	I Information (continued)			
COMMITTED TO A	RETURN RANGE OF	4-6% WITH A TA	RGET RATE OF 5	% OF ITS VALUE
ANNUALLY FIRST	TO BENEFIT ITS	ADMINISTRATIVE	AND OVERHEAD C	OSTS AND SECOND
TO THE CORONADO	UNTETED SCHOOL	DISTRICT. PER	TTS INVESTMENT	POLICY.

PART X, LINE 2:

THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS WHICH CLARIFY THE ACCOUNTING UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE FINANCIAL STATEMENTS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS AND RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN THE TAX RETURN. IT ALSO PROVIDES GUIDANCE ON DERECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR TO BE TAKEN IN A TAX RETURN. AS OF JUNE 30, 2021, THE FOUNDATION HAS NOT ACCRUED INTEREST OF PENALTIES RELATED TO UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT DIRECT BENEFIT COSTS TO DONOR	-3,698.
SPECIAL EVENT EXPENSES	110,742.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	107,044.

PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT DIRECT BENEFIT COSTS TO DONOR	-3,698.
SPECIAL EVENT EXPENSE	110,742.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	107,044.

Schedule D (Form 990) 2020

032055 12-01-20

SCHEDULE G	Suppleme	ntal Informatio	on Regarding	Fund	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047	
(Form 990 or 990-EZ)	Complete if the	, or if the	2020							
Department of the Treasury		organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.								
Internal Revenue Service		to www.irs.gov/F	orm990 for instr	uction	s and	the latest informat	ion.	<u> </u>	Inspection	
Name of the organization		O SCHOOLS	FOUNDATI	ON				94-2745	entification number	
			ganization answe	ered "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990-E	Z filers are not	
1 Indicate whether th a A Mail solicitat	tions email solicitations tations	ed funds through a	e Solicita	tion of tion of	non-g gover	overnment grants nment grants	-			
2 a Did the organization	on have a written c ted in Form 990, P) highest paid indiv	art VII) or entity in o viduals or entities (1	connection with p	orofess	ional f	undraising services?	?	Yes		
(i) Name and addres or entity (fund		(ii) Ac	tivity	(iii) fundr have ci or con contribu	aiser ustody trol of	(iv) Gross receipts from activity	tò (o	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
				Yes	No					
Total 3 List all states in wh or licensing.		n is registered or li			b utions	s or has been notified	d it is	exempt from r	egistration	
			-							
LHA For Paperwork R	eduction Act Not	ice, see the Instru	ctions for Form	990 or	990-l	EZ. S	Sche	dule G (Form 9	990 or 990-EZ) 2020	

Schedule G (Form 990 or 990-EZ) 2020 CORONADO SCHOOLS FOUNDATION

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-FZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	or randraiding over the contributions and gr	USS Income on Form 350		events with gross receip	ots greater than \$5,000.
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		DINNER		1	(add col. (a) through
					col. (c))
		(event type)	(event type)	(total humber)	
1	Gross receipts	174,707.	210,119.	22,487.	407,313
2	Less: Contributions	61,168.	145,219.		206,387
3	Gross income (line 1 minus line 2)	113,539.	64,900.	22,487.	200,926
4	Cash prizes				
7	Food and beverages	2,703.			2,703.
8	Entertainment			11,284.	59,533
9			40,284.		48,506
10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		►	110,742
					90,184
	\$15,000 on Form 990-EZ, line 6a.			eported more than	
		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
4	Gross royonuo				
<u> </u>					
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
		Yes %	Yes %	Yes %	
6	Volunteer labor	No	No	No	
7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		►	
8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
Ent					
					Yes No
ls t	he organization licensed to conduct gaming a				
ls t	he organization licensed to conduct gaming a No," explain:				
ls t					
Is t If "I We	No," explain:	evoked, suspended, or t	erminated during the tax	year?	Yes No
Is t If "I We	No," explain:	evoked, suspended, or t	erminated during the tax	year?	Yes No
Is t If "I We	No," explain:	evoked, suspended, or t	erminated during the tax	year?	Yes No
	2 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 1 2 3 4 5 6 7 8 9 10 11 1 2 3 4 5 6 7 8 9 10 11 1 1 2 3 4 5 6 7 8 9 10 11 1 1 1 1 1 1 1 1 1 1 1 1	 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 throug 11 Net income summary. Subtract line 10 from 1 rt III Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 throug 8 Net gaming income summary. Subtract line 7 	AUCTION (event type) 1 Gross receipts 174,707. 2 Less: Contributions 61,168. 3 Gross income (line 1 minus line 2) 113,539. 4 Cash prizes 113,539. 5 Noncash prizes 2,703. 6 Rent/facility costs 2,703. 7 Food and beverages 2,703. 8 Entertainment 18,285. 9 Other direct expenses 8,222. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 11 Net income summary. Subtract line 10 from line 3, column (d) 11 11 Net income summary. Subtract line 10 from line 3, column (d) 11 11 Gross revenue (a) Bingo 1 Gross revenue (a) Bingo 1 Gross revenue 1 2 Cash prizes 3 3 Noncash prizes 4 4 Rent/facility costs 1 5 Other direct expenses Yes 5 Other direct expenses No 7 Direct expense summary. Add lines 2 through 5 in column (d) 1	AUCTION TELETHON (event type) (event type) 1 Gross receipts 174,707. 210,119. 2 Less: Contributions 61,168. 145,219. 3 Gross income (line 1 minus line 2) 113,539. 64,900. 4 Cash prizes	AUCTION TELETHON 1 (event type) (event type) (total number) 1 Gross receipts 174,707. 210,119. 22,487. 2 Less: Contributions 61,168. 145,219. 3 Gross income (line 1 minus line 2) 113,539. 64,900. 22,487. 4 Cash prizes

Sch	edule G (Form 990 or 990-EZ) 2020 CORONADO SCHOOLS FOUNDATION	94 - 2745484	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	🗌 No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and recor		
	Namo		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? \dots	Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amo	unt	
	of gaming revenue retained by the third party $ ightarrow$ \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 💲		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	
	retain the state gaming license?		
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent organization's own exempt activities during the tax year > \$	in the	
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
0320	33 11-25-20 Schedule	G (Form 990 or 990	-EZ) 2020
	35		,00

14551110 757767 COR097121618 2020.05000 CORONADO SCHOOLS FOUNDATION COR09721

Supplemental mornation (continued)		
032084 04-01-20		Schedule G (Form 990 or 990-EZ)
	36	

SCHEDULE I	G	arants and Oth	ner Assistan	ce to Orgar	nizations,		OMB No. 1545-0047
(Form 990)	Go	vernments, ar	nd Individua	ls in the Ŭni	ited States		2020
Department of the Treasury Internal Revenue Service	Comp	lete if the organizatio ► Go to www.ir	Attach to For s.gov/Form990 fo	m 990.			Open to Public Inspection
Name of the organization							Employer identification number
CORONA	DO SCHOOLS F	OUNDATION					94-2745484
1 Does the organization maintain rec		e amount of the grants	or assistance the	arantees' eligibilit	v for the grants or as	sistance and the selec	tion
criteria used to award the grants o							
2 Describe in Part IV the organization							
Part II Grants and Other Assistant					anization answered "	/es" on Form 990, Par	t IV, line 21, for any
recipient that received more	-						
1 (a) Name and address of organizat or government	tion (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CORONADO UNIFIED SCHOOL DISTRI(201 6TH STREET	ст						TO PROVIDE FUNDING FOR STEM (SCIENCE, TECHNOLOGY, ENGINEERING,
CORONADO, CA 92118	95-6000915	501(C)(3)	760,000.	0.			MATH) AND ARTS (VISUAL,
 2 Enter total number of section 501(a) 3 Enter total number of other organization 	zations listed in the line	1 table	ne line 1 table				
LHA For Paperwork Reduction Act N SEE PA	lotice, see the Instruct RT IV FOR CC		SCRIPTION	S			Schedule I (Form 990) 2020

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ARIOUS SCHOLARSHIPS	31	56,406.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE ORGANIZATION MAINTAINS RECORDS TO SUBSTANTIATE THE AMOUNT OF GRANTS OR

ASSISTANCE PAID.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: CORONADO UNIFIED SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING FOR STEM

(SCIENCE, TECHNOLOGY, ENGINEERING, MATH) AND ARTS (VISUAL, PERFORMING,

DIGITAL) PATHWAYS.

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

CORONADO SCHOOLS FOUNDATION

Employer identification number 94 - 2745484

OMB No 1545-0047

Open to Public

Inspection

41

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROVIDE EXCEPTIONAL LEARNING EXPERIENCES FOR ALL CORONADO UNIFIED

SCHOOL DISTRICT STUDENTS.

FORM 990, PART VI, SECTION B, LINE 11B:

CORONADO SCHOOL'S FOUNDATION FINANCE COMMITTEE REVIEWS THE TAX RETURNS, AS PREPARED BY THE CPA AND FILED ON THE ORGANIZATION'S BEHALF, BEFORE IT IS FILED WITH THE TAXING AUTHORITIES ON NOVEMBER 15TH ANNUALLY. THE TAX RETURNS WILL BE SENT TO THE ENTIRE BOARD AS WELL AS THE FINANCE COMMITTEE. BOARD RESOLUTION IS NOT REQUIRED IN ORDER FOR THE TAX RETURNS TO BE FILED. THE MEANS OF DELIVERY TO EACH BOARD MEMBER AND FINANCE COMMITTEE THE CEO FOR THE YEAR IN WHICH THE TAXES ARE MEMBER SHALL BE VIA E-MAIL. APPLICABLE WILL THEN AFFIRM THE FINANCE COMMITTEE'S APPROVAL (IF APPLICABLE) BY SIGNING THE DOCUMENTS. THE FINANCE CHAIR WILL THEN APPRISE THE FULL BOARD OF DIRECTORS THAT THE TAXES HAVE BEEN FILED OR ANY OTHER NECESSARY INFORMATION.

FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, PRINCIPAL OFFICER, AND STAFF MEMBER OF A COMMITTEE WITH BOARD OF DIRECTORS DELEGATED POWERS SIGN A STATEMENT AFFIRMING THEY HAVE RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY; HAS READ AND UNDERSTANDS THE POLICY; HAS AGREED TO COMPLY WITH THE POLICY; AND UNDERSTANDS THE FOUNDATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES.

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020

 032211
 11-20-20

14551110 757767 CORO97121618 2020.05000 CORONADO SCHOOLS FOUNDATION CORO9721

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization CORONADO SCHOOLS FOUNDATION	Employer identification number $94-2745484$
FORM 990, PART VI, SECTION B, LINE 15:	
CORONADO SCHOOLS FOUNDATION SECURES AN ANNUAL SURVEY COND	UCTED BY
NON-PROFIT MGT SOLUTIONS AS WELL AS THE USD CASTER FAMILY	NON-PROFIT
RESEARCH CENTER TO DETERMINE COMPARABLE SALARIES OF NONPR	OFIT ORGANIZATIONS
OF SIMILAR SIZE (BUDGET, NUMBER OF EMPLOYEES). THIS IS R	EVIEWED BY THE
BOARD OF DIRECTORS EXECUTIVE COMMITTEE; PRESIDENT AND/OR	EX OFFICIO CONDUCT
EMPLOYEE REVIEW FOR CHIEF EXECUTIVE OFFICER AND OTHER KEY	EMPLOYEES AND
DETERMINE IF AN INCREASE IN COMPENSATION IS WARRANTED.	
FORM 990, PART VI, SECTION C, LINE 19:	
ALL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART XII, LINE 2C	
THERE WAS NO CHANGE IN THE AUDIT OVERSIGHT AND INDEPENDEN	T ACCOUNTANT
SELECTION PROCESSES.	

032212 11-20-20

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

	_						990							
Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
MANACEMENT AND CENEDAL														
	08/01/18	SL	5.00		16	1,766.				1,766.	677.		353.	1,030
* 990 PAGE 10 TOTAL														
MANAGEMENT AND GENERAL						1,766.				1,766.	677.		353.	1,030
PRINTER	11/13/09	SL	5.00		16	363.				363.	363.		٥.	363
2 COMPUTERS	06/07/10	SL	5.00		16	1,824.				1,824.	1,824.		٥.	1,824
APPLE COMPUTER	09/01/10	SL	5.00		16	1,656.				1,656.	1,656.		0.	1,656
PRINTER	01/31/11	SL	5.00		16	1,137.				1,137.	1,137.		٥.	1,137
COMPUTER FOR OFFICE REMOTE WORKSTATION	09/04/12	SL	5.00		16	1,064.				1,064.	1,064.		0.	1,064
WEBSITE DESIGN	10/24/13	SL	5.00		16	8,871.				8,871.	8,871.		0.	8,871
TRADE SHOW BOOTH TENT	08/26/16	SL	5.00		16	1,078.				1,078.	826.		216.	1,042
2 COMPUTERS	05/08/17	SL	5.00		16	1,709.				1,709.	1,082.		342.	1,424
* 990 PAGE 10 TOTAL -						19,468.				19,468.	17,500.		911.	18,411
* GRAND TOTAL 990 PAGE 10 DEPR						19,468.				19,468.	17,500.		911.	18,411
	MANAGEMENT AND GENERAL DELL OPTIPLEX DESKTOP COMPUTER * 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL PRINTER 2 COMPUTERS APPLE COMPUTER PRINTER COMPUTER FOR OFFICE REMOTE WORKSTATION WEBSITE DESIGN TRADE SHOW BOOTH TENT 2 COMPUTERS * 990 PAGE 10 TOTAL - * GRAND TOTAL 990 PAGE 10	DescriptionAcquiredMANAGEMENT AND GENERAL08/01/18DELL OPTIPLEX DESKTOP COMPUTER08/01/18* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL11/13/09PRINTER11/13/092 COMPUTERS06/07/10APPLE COMPUTER09/01/10PRINTER01/31/11COMPUTER FOR OFFICE REMOTE WORKSTATION09/04/12WEBSITE DESIGN10/24/13TRADE SHOW BOOTH TENT08/26/162 COMPUTERS05/08/17* 990 PAGE 10 TOTAL - * GRAND TOTAL 990 PAGE 1010	DescriptionAcquiredMethodMANAGEMENT AND GENERAL08/01/185DELL OPTIPLEX DESKTOP COMPUTER08/01/185* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL11/13/095PRINTER06/07/1052 COMPUTERS06/07/105APPLE COMPUTER09/01/105PRINTER01/31/115COMPUTER FOR OFFICE REMOTE WORKSTATION09/04/125WEBSITE DESIGN10/24/1352 COMPUTERS05/08/1752 COMPUTERS05/08/1752 COMPUTERS05/08/175	DescriptionAcquiredMethodLifeMANAGEMENT AND GENERALAcquiredMethodLifeDELL OPTIPLEX DESKTOP COMPUTER08/01/18SL5.00* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL11/13/09SL5.00PRINTER06/07/10SL5.002 COMPUTERS06/07/10SL5.00APPLE COMPUTER09/01/10SL5.00PRINTER01/31/11SL5.00COMPUTER FOR OFFICE REMOTE WORKSTATION09/04/12SL5.00WEBSITE DESIGN10/24/13SL5.00TRADE SHOW BOOTH TENT08/26/16SL5.002 COMPUTERS05/08/17SL5.00* 990 PAGE 10 TOTAL - * GRAND TOTAL 990 PAGE 10VVV	MANAGEMENT AND GENERAL No. No. No. No. DELL OPTIFLEX DESKTOP 08/01/18 SL 5.00 No. * 990 PAGE 10 TOTAL 08/01/18 SL 5.00 No. PRINTER 11/13/09 SL 5.00 No. 2 COMPUTERS 06/07/10 SL 5.00 No. APPLE COMPUTER 09/01/10 SL 5.00 No. PRINTER 01/31/11 SL 5.00 No. COMPUTER FOR OFFICE REMOTE 09/04/12 SL 5.00 No. WEBSITE DESIGN 10/24/13 SL 5.00 No. 1 TRADE SHOW BOOTH TENT 08/26/16 SL 5.00 No. 2 COMPUTERS 05/08/17 SL 5.00 No. 2 SUMUTERS 05/08/17 SL	MANAGEMENT AND GENERAL DELL OPTIPLEX DESKTOP COMPUTER08/01/18SL5.00I* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL11/13/09SL5.00IPRINTER11/13/09SL5.00II2 COMPUTERS06/07/10SL5.00IIAPPLE COMPUTER09/01/10SL5.00IIPRINTER01/31/11SL5.00IIPRINTER09/04/12SL5.00IIPRINTER09/04/12SL5.00IICOMPUTER FOR OFFICE REMOTE WORKSTATION10/24/13SL5.00IVEBSITE DESIGN10/24/13SL5.00II10/24/13SL5.00III2 COMPUTERS05/08/17SL5.00II900 PAGE 10 TOTAL - * GRAND TOTAL 990 PAGE 10IIII	MANAGEMENT AND GENERAL Image: Mathematic and the sector of the secto	MANAGEMENT AND GENERAL 08/01/18 SL 5.00 16 1.766. 08/01/18 SL 5.00 16 1,766. * 990 PAGE 10 TOTAL 11/13/09 SL 5.00 16 1,766. PRINTER 11/13/09 SL 5.00 16 1,824. APPLE COMPUTERS 06/07/10 SL 5.00 16 1,656. PRINTER 01/31/11 SL 5.00 16 1,656. PRINTER 01/31/11 SL 5.00 16 1,137. COMPUTER FOR OFFICE REMOTE 09/04/12 SL 5.00 16 1,064. WEBSITE DESIGN 10/24/13 SL 5.00 16 1,078. 2 COMPUTERS 05/08/17 SL 5.00 16 1,078. 2 COMPUTERS 05/08/17 SL 5.00 16 1,078. * 990 PAGE 10 TOTAL - - - - 19,468. 19,468.	MANAGEMENT AND GENERAL 08/01/18 SL 5.00 16 1.,766. 2 OMPUTER 08/01/18 SL 5.00 16 1,766. 1 * 990 PAGE 10 TOTAL 11/13/09 SL 5.00 16 363. 1 PRINTER 11/13/09 SL 5.00 16 363. 1 2 COMPUTERS 06/07/10 SL 5.00 16 1,824. 1 2 COMPUTER 09/01/10 SL 5.00 16 1,656. 1 PRINTER 01/31/11 SL 5.00 16 1,064. 1 COMPUTER FOR OFFICE REMOTE 09/04/12 SL 5.00 16 1,064. 1 WEBSITE DESIGN 10/24/13 SL 5.00 16 1,078. 1 2 COMPUTERS 05/08/17 SL 5.00 16 1,078. 1 WEBSITE DESIGN 10/24/13 SL 5.00 16 1,078. 1 2 COMPUTERS 05/08/17	MANAGEMENT AND GENERAL 08/01/18 SL 5.00 16 1,766. 1 1 DELL OPTIPLEX DESKTOP 08/01/18 SL 5.00 16 1,766. 1 1 Y 990 PAGE 10 TOTAL 08/01/18 SL 5.00 16 1,766. 1 1 PRINTER 11/13/09 SL 5.00 16 363. 1 1 2 COMPUTERS 06/07/10 SL 5.00 16 1,824. 1 1 APPLE COMPUTER 09/01/10 SL 5.00 16 1,137. 1 1 COMPUTER FOR OFFICE REMOTE 09/04/12 SL 5.00 16 1,064. 1 1 WEBSITE DESIGN 10/24/13 SL 5.00 16 1,078. 1 1 Y COMPUTERS 05/08/17 SL 5.00 16 1,078. 1 1 Y COMPUTERS 05/08/17 SL 5.00 16 1,078. 1 1 Y COMPUTERS 05/08/17 SL 5.00 16 1,079. 1 1 <td>MANAGEMENT AND GENERAL 08/01/18 SL 5.00 16 1.766. 1.766. DELL OPTIPLEX DESKTOP COMPUTER 08/01/18 SL 5.00 16 1,766. 1.766. 1.766. * 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL 11/13/09 SL 5.00 16 363. 1.766. 1.766. PRINTER 11/13/09 SL 5.00 16 363. 363. 363. 2 COMPUTERS 06/07/10 SL 5.00 16 1,824. 1,824. 1,824. APPLE COMPUTER 09/01/10 SL 5.00 16 1,656. 1.655. 1.655. PRINTER 01/31/11 SL 5.00 16 1,064. 1,064. 1,064. WEBSITE DESIGN 10/24/13 SL 5.00 16 1,078. 1,078. 1,078. 2 COMPUTERS 05/08/17 SL 5.00 16 1,079. 1,078. 1,079. * 990 PAGE 10 TOTAL - - - - 19,468. 19,</td> <td>MANAGEMENT AND GENERAL DELL OPTIPLEX DESKTOP COMPUTER 08/01/18 SL 5.00 16 1,766. 1 1,766. 677. * 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL 08/01/18 SL 5.00 16 1,766. 1,766. 677. PRINTER 11/13/09 SL 5.00 16 1,766. 1,766. 677. PRINTER 11/13/09 SL 5.00 16 1,824. 1,824. 1,824. 1,824. 1,824. 1,824. 2 COMPUTERS 06/07/10 SL 5.00 16 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,64. 1,044. 1,044. 1,044. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,078. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871.</td> <td>MANAGEMENT AND GENERAL D8/01/18 SL 5.00 16 1,766. 1,766. 1,766. 677. Y 930 FAGE 10 TOTAL MANAGEMENT AND GENERAL 11/13/09 SL 5.00 16 1,766. 1,766. 677. PRINTER 11/13/09 SL 5.00 16 363. 363. 363. 363. 2 COMPUTERS 06/07/10 SL 5.00 16 1,824. 1,824. 1,824. 1,824. APPLE COMPUTER 09/01/10 SL 5.00 16 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,078. 826. 1,078. 826. 1,079. 1,079. 1,079. 1,079. 1,082. 1,082. 1,082. 1,082. 1,082. 1,082. 1,082.</td> <td>MANAGEMENT AND GENERAL DB/01/18 SL 5.00 1 6 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 677. 353. PRINTER 11/13/09 SL 5.00 1.6 1.766. 1.766. 677. 353. 363. 0. 2 COMPUTERS 06/07/10 SL 5.00 1.6 1.824. 1.824. 1.824. 0. APPLE COMPUTER 09/01/10 SL 5.00 1.6 1.656. 1.656. 1.656. 0. 0. PRINTER 01/31/11 SL 5.00 1.6 1.064. 1.064. 1.064. 0. WEBSITE DESIGN 10/24/13 SL 5.00 1.6 1.078.</td>	MANAGEMENT AND GENERAL 08/01/18 SL 5.00 16 1.766. 1.766. DELL OPTIPLEX DESKTOP COMPUTER 08/01/18 SL 5.00 16 1,766. 1.766. 1.766. * 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL 11/13/09 SL 5.00 16 363. 1.766. 1.766. PRINTER 11/13/09 SL 5.00 16 363. 363. 363. 2 COMPUTERS 06/07/10 SL 5.00 16 1,824. 1,824. 1,824. APPLE COMPUTER 09/01/10 SL 5.00 16 1,656. 1.655. 1.655. PRINTER 01/31/11 SL 5.00 16 1,064. 1,064. 1,064. WEBSITE DESIGN 10/24/13 SL 5.00 16 1,078. 1,078. 1,078. 2 COMPUTERS 05/08/17 SL 5.00 16 1,079. 1,078. 1,079. * 990 PAGE 10 TOTAL - - - - 19,468. 19,	MANAGEMENT AND GENERAL DELL OPTIPLEX DESKTOP COMPUTER 08/01/18 SL 5.00 16 1,766. 1 1,766. 677. * 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL 08/01/18 SL 5.00 16 1,766. 1,766. 677. PRINTER 11/13/09 SL 5.00 16 1,766. 1,766. 677. PRINTER 11/13/09 SL 5.00 16 1,824. 1,824. 1,824. 1,824. 1,824. 1,824. 2 COMPUTERS 06/07/10 SL 5.00 16 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,64. 1,044. 1,044. 1,044. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,078. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871. 8,871.	MANAGEMENT AND GENERAL D8/01/18 SL 5.00 16 1,766. 1,766. 1,766. 677. Y 930 FAGE 10 TOTAL MANAGEMENT AND GENERAL 11/13/09 SL 5.00 16 1,766. 1,766. 677. PRINTER 11/13/09 SL 5.00 16 363. 363. 363. 363. 2 COMPUTERS 06/07/10 SL 5.00 16 1,824. 1,824. 1,824. 1,824. APPLE COMPUTER 09/01/10 SL 5.00 16 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,656. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,064. 1,078. 826. 1,078. 826. 1,079. 1,079. 1,079. 1,079. 1,082. 1,082. 1,082. 1,082. 1,082. 1,082. 1,082.	MANAGEMENT AND GENERAL DB/01/18 SL 5.00 1 6 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 5.00 1.766. 677. 353. PRINTER 11/13/09 SL 5.00 1.6 1.766. 1.766. 677. 353. 363. 0. 2 COMPUTERS 06/07/10 SL 5.00 1.6 1.824. 1.824. 1.824. 0. APPLE COMPUTER 09/01/10 SL 5.00 1.6 1.656. 1.656. 1.656. 0. 0. PRINTER 01/31/11 SL 5.00 1.6 1.064. 1.064. 1.064. 0. WEBSITE DESIGN 10/24/13 SL 5.00 1.6 1.078.

028111 04-01-20

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form 4562
Department of the Treasury Internal Revenue Service (99)
Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

990

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.
Business or activity to which this form relates

OMB No. 1545-0172 2020

~~	RONADO SCHOOLS FOUN	IDATION	FOF	м 990 ра	AGE 10		94-2745484
Pa	art Election To Expense Certain Prop	erty Under Section 1	79 Note: If you have any li	sted property, c	omplete Part	V before y	ou complete Part I.
1	Maximum amount (see instructions)					1	1,040,000.
2	Total cost of section 179 property pla						
	Threshold cost of section 179 proper						2,590,000.
	Reduction in limitation. Subtract line 3						
	Dollar limitation for tax year. Subtract line 4 from li						
6	(a) Description of	property	(b) Cost (busin	ness use only)	(c) Elected	cost	
7	Listed property. Enter the amount fro	m line 29		7			
8	Total elected cost of section 179 prop	perty. Add amounts	s in column (c), lines 6 and	7		8	
9	Tentative deduction. Enter the smalle	er of line 5 or line 8				9	
	Carryover of disallowed deduction fro						
11	Business income limitation. Enter the	smaller of business	s income (not less than ze	ro) or line 5		11	
12	Section 179 expense deduction. Add	lines 9 and 10, but	t don't enter more than lin	e 11 <u></u>		12	
13	Carryover of disallowed deduction to	2021. Add lines 9 a	and 10, less line 12	🕨 13			
	e: Don't use Part II or Part III below for	or listed property. In	nstead, use Part V.				
Pa	art II Special Depreciation Allow	ance and Other D	epreciation (Don't includ	e listed propert	y.)		
14	Special depreciation allowance for qu	alified property (oth	her than listed property) p	laced in service	during		
	the tax year					14	
15	Property subject to section 168(f)(1) e	election				15	
16	Other depreciation (including ACRS)					16	911.
Pa	art III MACRS Depreciation (Don	't include listed pro	perty. See instructions.)				
			Section A				
17	MACRS deductions for assets placed	l in service in tax ye	ears beginning before 202	0	<u></u>	<u></u> 17	
18	If you are electing to group any assets placed in se	ervice during the tax year	into one or more general asset acc	ounts, check here			
	Continue D. Annual						
	Section B - Asse		e During 2020 Tax Year			ation Syst	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)				em (g) Depreciation deduction
19a	(a) Classification of property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	Using the Gen (d) Recovery	eral Deprecia		
19a b	(a) Classification of property 3-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	Using the Gen (d) Recovery	eral Deprecia		
	(a) Classification of property 3-year property 5-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	Using the Gen (d) Recovery	eral Deprecia		
b	(a) Classification of property 3-year property 5-year property 7-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	Using the Gen (d) Recovery	eral Deprecia		
b c	(a) Classification of property 3-year property 5-year property 7-year property 10-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	Using the Gen (d) Recovery	eral Deprecia		
b c d	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	Using the Gen (d) Recovery	eral Deprecia		
b c d e	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	Using the Gen (d) Recovery	eral Deprecia		
b c d f g	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	(d) Recovery period	eral Deprecia	(f) Method	
b c d e f	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	(d) Recovery period 25 yrs.	eral Deprecia (e) Convention	(f) Method	
b c d f f	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	(d) Recovery period 25 yrs. 27.5 yrs.	eral Deprecia (e) Convention	(f) Method	
b c d f g	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	eral Deprecia (e) Convention	(f) Method	(g) Depreciation deduction
b c d f f	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use	Using the Gen (d) Recovery period 25 yrs. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	eral Deprecia (e) Convention	(f) Method	(g) Depreciation deduction
b c d f f	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	eral Deprecia (e) Convention	(f) Method	(g) Depreciation deduction
b c d f g h	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	eral Deprecia (e) Convention	(f) Method	(g) Depreciation deduction
b c d e f g h i 20a c	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 30-year	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs. 30 yrs.	eral Deprecia (e) Convention (e) Convention (e) Convention (e) Convention (f) Convention	(f) Method	(g) Depreciation deduction
b c d f f g h i 20a c d	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 30-year 40-year	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs.	eral Deprecia (e) Convention (e) Convention (e) Convention (e) Convention (e) Convention (f) Con	(f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
b c d f f g h i 20a c d	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 30-year	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs. 30 yrs.	eral Deprecia (e) Convention (e) Convention (e) Convention (e) Convention (f) Convention	(f) Method	(g) Depreciation deduction
b c d e f g h i 20a b c d Pa 21	(a) Classification of property	(b) Month and year placed in service ////////////////////////////////////	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs. 30 yrs. 40 yrs.	eral Deprecia (e) Convention (e) Convention (e) Convention (e) Convention (f) Convention	(f) Method	(g) Depreciation deduction
b c d e f g h i 20a b c d Pa 21	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property 25-year property Nonresidential rental property Nonresidential real property Section C - Assets Class life 12-year 30-year 40-year Summary (See instructions.	(b) Month and year placed in service ////////////////////////////////////	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs. 30 yrs. 40 yrs.	eral Deprecia (e) Convention (e) Convention (e) Convention (e) Convention (f) Convention	(f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
b c d e f f g h i 20a b c d 20a 21 22	(a) Classification of property	(b) Month and year placed in service ////////////////////////////////////	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 39 yrs. 12 yrs. 30 yrs. 40 yrs.	eral Deprecia (e) Convention (e) Convention (e) Convention (e) Convention (f) Convention	(f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
b c d e f f g h i 20a b c d 20a 21 22	(a) Classification of property	(b) Month and year placed in service ////////////////////////////////////	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 39 yrs. 12 yrs. 30 yrs. 40 yrs.	eral Deprecia (e) Convention (e) Convention (e) Convention (e) Convention (f) Convention	(f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
b c d e f f g h i 20a b c d d Pa 21 22 23	(a) Classification of property	(b) Month and year placed in service ////////////////////////////////////	(c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ing the Altern 12 yrs. 30 yrs. 40 yrs. y, and line 21. tions - see instr 	eral Deprecia (e) Convention (e) Convention (e) Convention (e) Convention (f) Convention	(f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction

016251 12-18-20 LHA For Paperwork Reduction Act Notice, see separate instaliations. Form 4562 (2020) 14551110 757767 COR097121618 2020.05000 CORONADO SCHOOLS FOUNDATION COR09721

Form 4562 (2020)	CORO	NADO S	СНОО	LS F	OUNI	DATIC	N				94-	2745	484	Page 2	
	perty (Include aut			ner vehic	les, cei	rtain airc	raft, an	nd propert	y used fo	or					
Note: For a	ent, recreation, or any vehicle for whi	ch you are u	ising the	standar	d milea	ige rate c	or dedu	ucting leas	se expen	se, com	plete on	ly 24a,			
24b, colum	nns (a) through (c)	of Section A	, all of S	ection B,	and S	ection C	if appl	icable.							
24a Do you have evidence	A - Depreciation										-				
	(b)	(c)				<u>∕es ∟</u> (e)		24b lf "Y (f)	T Ó	g)	1	ien ? 📖	∐ Yes ∟	<u> </u>	
(a) Type of property (list vehicles first)	Date placed in	Business/ investment use percentag	l ot	(d) Cost or her basis		sis for deprousiness/inve usiness/inve use only	stment	Recovery period	Met	hod/ ention	Depre	eciation uction	Ele sectio	cted on 179 ost	
25 Special depreciation				/ placed i	in servi	ice durin	the ta	ı ax vear ar	d						
used more than 50%			• • •	•			•	-		25					
26 Property used more															
		9	6												
			%												
			6												
27 Property used 50%			_					i			r				
			% %		_				S/L - S/L -						
	<u> </u>		% %		_				S/L -						
28 Add amounts in col	umn (h) lines 25 th		-	e and on	line 21	nage 1				28			1		
29 Add amounts in col										-		29			
				B - Infori						<u></u>			<u> </u>		
Complete this section for	or vehicles used by	/ a sole prop	rietor, p	artner, oi	r other	"more th	an 5%	owner," o	or related	l persor	n. If you	provideo	l vehicle	s	
to your employees, first	answer the questi	ons in Section	on C to s	see if you	ı meet	an excep	otion to	o completi	ng this s	ection f	or those	vehicles	3.		
			(;	a)	(b)			(c)		(d)		(e)		(f)	
30 Total business/investn		•	Veh	nicle	Ve	hicle	V	'ehicle	Veh	icle	Veł	nicle	Vehicle		
year (don't include cor															
31 Total commuting mi															
32 Total other persona															
driven 33 Total miles driven d															
Add lines 30 throug	• •														
34 Was the vehicle ava			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
during off-duty hour	•														
35 Was the vehicle use															
than 5% owner or r	elated person?														
36 Is another vehicle a	vailable for person	al													
use?															
	Section C -		-	-					-						
Answer these questions		u meet an e	xceptior	n to comp	oleting	Section	B for v	ehicles us	ed by er	nployee	s who a	ren't			
37 Do you maintain a w	•	mont that ar	abibita a			ofvahial		luding oor		burner	~		Yes	No	
employees?															
38 Do you maintain a v															
employees? See the		-													
39 Do you treat all use															
40 Do you provide mor															
the use of the vehic															
41 Do you meet the red	quirements concer	ning qualifie	d autom	obile der	nonstr	ation use	?								
Note: If your answe		or 41 is "Ye	s," don'	t comple	te Sec	tion B for	the co	overed vel	nicles.						
Part VI Amortization			(h)	1	(a)			(a)		(a)			(6)		
Descript	(a) tion of costs		(b) amortization		(c) Amortiza			(d) Code		(e) Amortiza		Ar	(f) nortization		
42 Amortization of cost	te that begins duri		begins D tax vea	 ar:	amour			section		period or per	centage	fc	or this year		
+2 AMORIZATION OF COS	is that begins dufi	<u> </u>		aı.			<u> </u>								
			<u>: :</u> : :				+								
43 Amortization of cost	ts that began befo		· ·	ır			- 1		I		43				
44 Total. Add amounts											44				
016252 12-18-20												F	orm 456	2 (2020)	

- NEXT YEAR FEDERAL -

CORONADO SCHOOLS FOUNDATION

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	MANAGEMENT AND GENERAL								
15	DELL OPTIPLEX DESKTOP COMPUTER	08011	BSL	5.00	1,766.		1,766.	1,030.	353.
	* 990 PAGE 10 TOTAL MANAGEMENT AND		_		1 766		1 766	1 0 2 0	252
	GENERAL PRINTER	11130	OCT	5.00	1,766. 363.		1,766. 363.	1,030. 363.	353. 0.
	2 COMPUTERS	06071	NGT.	5.00	1,824.		1,824.		0.
	APPLE COMPUTER	09011	NGT.	5.00	1,656.		1,656.		0.
	PRINTER	01311	1ST.	5.00	1,137.		1,137.		0.
	COMPUTER FOR OFFICE REMOTE			5.00	1,137.		1,157.	1,107.	
	WORKSTATION	09041	2SL	5.00	1,064.		1,064.	1,064.	0.
	WEBSITE DESIGN	10241		5.00	8,871.		8,871.		0.
13	TRADE SHOW BOOTH TENT	08261		5.00	1,078.		1,078.		36.
14	2 COMPUTERS	05081		5.00	1,709.		1,709.		285.
	* 990 PAGE 10 TOTAL -				19,468.		19,468.	18,411.	674.
	* GRAND TOTAL 990 PAGE 10 DEPR				19,468.		19,468.	18,411.	674.
			_						

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone