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CLIENT'S COPY

#### PRIVACY POLICY

CPAS, LIKE ALL PROVIDERS OF PERSONAL FINANCIAL SERVICES, ARE NOW REQUIRED BY LAW TO INFORM THEIR CLIENTS OF THEIR POLICIES REGARDING PRIVACY OF CLIENT INFORMATION. CPAS HAVE BEEN AND CONTINUE TO BE BOUND BY PROFESSIONAL STANDARDS OF CONFIDENTIALITY THAT ARE EVEN MORE STRINGENT THAN THOSE REQUIRED BY LAW. THEREFORE, WE HAVE ALWAYS PROTECTED YOUR RIGHT TO PRIVACY.

#### TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

WE COLLECT NONPUBLIC PERSONAL INFORMATION ABOUT YOU THAT IS EITHER PROVIDED TO US BY YOU OR OBTAINED BY US WITH YOUR AUTHORIZATION.

### PARTIES TO WHOM WE DISCLOSE INFORMATION

FOR CURRENT AND FORMER CLIENTS, WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION OBTAINED IN THE COURSE OF OUR PRACTICE EXCEPT AS REQUIRED OR PERMITTED BY LAW. PERMITTED DISCLOSURES INCLUDE, FOR INSTANCE, PROVIDING INFORMATION TO OUR EMPLOYEES AND, IN LIMITED SITUATIONS, TO UNRELATED THIRD PARTIES WHO NEED TO KNOW THAT INFORMATION TO ASSIST US IN PROVIDING SERVICES TO YOU. IN ALL SUCH SITUATIONS, WE STRESS THE CONFIDENTIAL NATURE OF INFORMATION BEING SHARED.

## PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

WE RETAIN RECORDS RELATING TO PROFESSIONAL SERVICES THAT WE PROVIDE SO THAT WE ARE BETTER ABLE TO ASSIST YOU WITH YOUR PROFESSIONAL NEEDS AND, IN SOME CASES, TO COMPLY WITH PROFESSIONAL GUIDELINES. IN ORDER TO GUARD YOUR NONPUBLIC PERSONAL INFORMATION, WE MAINTAIN PHYSICAL, ELECTRONIC, AND PROCEDURAL SAFEGUARDS THAT COMPLY WITH OUR PROFESSIONAL STANDARDS.

\*\*\*\*\*\*

PLEASE CALL IF YOU HAVE ANY QUESTIONS, BECAUSE YOUR PRIVACY, OUR PROFESSIONAL ETHICS, AND THE ABILITY TO PROVIDE YOU WITH QUALITY FINANCIAL SERVICES ARE VERY IMPORTANT TO US.

## TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

JUNE 30, 2020

#### PREPARED FOR:

REDONDO BEACH EDUCATIONAL FOUNDATION 409 N. PACIFIC COAST HIGHWAY NO. 310 REDONDO BEACH, CA 90277

#### PREPARED BY:

BEACH FREEMAN LIM & CLELAND, LLP 861 PARKVIEW DR. N, SUITE 200 EL SEGUNDO, CA 90245

### **AMOUNT DUE OR REFUND:**

**NOT APPLICABLE** 

#### MAKE CHECK PAYABLE TO:

NOT APPLICABLE

## MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

## RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY MAY 17, 2021.

# IRS e-file Signature Authorization for an Exempt Organization

r calendar year 2019, or fiscal year beginning	JUL	1	, 2019, and ending	JUN	30	, 20 <b>2</b>

▶ Do not send to the IRS. Keep for your records.

Department of the 1 Internal Revenue Se		Go to www.irs.gov/Form8879E0			
Name of exempt		, as as as a second of the sec		Employer	identification number
REDONDO	BEACH	EDUCATIONAL FOUNDATION		33-0	470935
Name and title o					
HANH AR	CHER				
PRESIDE					
Part I		Return and Return Information (Whole Dolla	• • • • • • • • • • • • • • • • • • • •		
		n for which you are using this Form 8879-EO and enter			
	pplicable, bla	<ul> <li>a, below, and the amount on that line for the return being ank (do not enter -0-). But, if you entered -0- on the return the return of the retu</li></ul>			
<b>1a</b> Form 990	check here	<b>b</b> Total revenue, if any (Form 990, Part	VIII, column (A), line 12)	1b	1,917,535.
2a Form 990-	EZ check he	. $\square$			
<b>3a</b> Form 1120	0-POL check		e 22)		
<b>4a</b> Form 990-	PF check he	re <b>b</b> Tax based on investment incom	e (Form 990-PF, Part VI, line 5)	4b	
<b>5a</b> Form 8868	3 check here	<b>b</b> Balance Due (Form 8868, line 3c)		5b	
Part II	Declarat	on and Signature Authorization of Officer			
further declare intermediate s (a) an acknow the date of any debit) entry to return, and the 1-888-353-453 processing of payment. I have	e that the am ervice provice ledgement of y refund. If a the financial e financial inserting 7 no later the the electronice selected a	inpanying schedules and statements and to the best of count in Part I above is the amount shown on the copy of er, transmitter, or electronic return originator (ERO) to state of receipt or reason for rejection of the transmission, (b) policable, I authorize the U.S. Treasury and its designation institution account indicated in the tax preparation soft ititution to debit the entry to this account. To revoke a land 2 business days prior to the payment (settlement) decepayment of taxes to receive confidential information of personal identification number (PIN) as my signature folloctronic funds withdrawal.	of the organization's electronic retused the organization's return to the the reason for any delay in processed Financial Agent to initiate an eletware for payment of the organization or the u.S. Tate. I also authorize the financial inspecessary to answer inquiries and increases.	urn. I cons ne IRS and ssing the re ectronic fu ion's fede reasury Fi stitutions i resolve iss	ent to allow my I to receive from the IRS eturn or refund, and (c) unds withdrawal (direct ral taxes owed on this inancial Agent at nvolved in the ues related to the
Officer's PIN:		•	T D		v PIN 12424
LA_ I aut	thorize <u>BE</u>	ACH FREEMAN LIM & CLELAND, I ERO firm name	illP	to enter m	y PIN <u>12424</u> Enter five numbers, bu
		Eno min name			do not enter all zeros
is be ente As a indic	eing filed with er my PIN on an officer of t cated within	on the organization's tax year 2019 electronically filed in a state agency(ies) regulating charities as part of the lithe return's disclosure consent screen.  The organization, I will enter my PIN as my signature on this return that a copy of the return is being filed with a	RS Fed/State program, I also auth the organization's tax year 2019 el	orize the a	aforementioned ERO to ly filed return. If I have
prog	gram, I will er	ter my PIN on the return's disclosure consent screen.			
Officer's signatu	re <b>&gt;</b>		Date		
Part III	Certifica	tion and Authentication			
ERO's EFIN/P	PIN. Enter yo	ur six-digit electronic filing identification			
	-	your five-digit self-selected PIN.	95509912425 Do not enter all zeros		
	am submittir	neric entry is my PIN, which is my signature on the 201 g this return in accordance with the requirements of <b>P</b> s Returns.			
ERO's signature	<b>&gt;</b>		Date ▶		
		ERO Must Retain This Form Do Not Submit This Form to the IRS		So	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

## EXTENDED TO MAY 17, 2021

## **Return of Organization Exempt From Income Tax**

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

Do not enter social security numbers on this form as it may be made public.

2019
Open to Public Inspection

Form **990** (Rev. January 2020) Department of the Treasury

Dep	artment nal Rev	of the Treasury enue Service	► Go to www.irs.gov/Form990 for instructions and the late	est information.	Inspection
A	For th	ne 2019 calend		JUN 30, 2020	
В	Check i applica	C Name o	forganization	D Employer identificat	ion number
	Add	ess REDC	NDO BEACH EDUCATIONAL FOUNDATION		
F	Nam	Α	usiness as	33-0470935	
F	char		r and street (or P.O. box if mail is not delivered to street address)  Room/su		
H	retur Fina	100	N. PACIFIC COAST HIGHWAY 310	310-954-20	104
_	retur term ated	0-	town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,948,486.
Г	Ame		NDO BEACH, CA 90277	H(a) Is this a group return	
	retur	· · · · · · · · · · · · · · · · · · ·	and address of principal officer: HANH ARCHER	for subordinates?	
-	tion pend	lina	AS C ABOVE	H(b) Are all subordinates include	
1	Tay.o	kempt status:		If "No," attach a list	
			RBEF.ORG	H(c) Group exemption n	A STATE OF THE STA
				ear of formation: 1992 M S	
	art I			sai 01 101111ation. 2332   141 0	tate of legal definition.
	1		be the organization's mission or most significant activities: SEE SCHEI	DILE O.	
ce		Briefly deserti	to diguilization a mission of most significant activities.		
Governance	2	Check this bo	x If the organization discontinued its operations or disposed of mo	ore than 25% of its net assets	
Ver	3		ting members of the governing body (Part VI, line 1a)		12
8	4		dependent voting members of the governing body (Part VI, line 1b)		12
90	5		of individuals employed in calendar year 2019 (Part V, line 2a)		88
itie	6		of volunteers (estimate if necessary)		30
Activities &	7 2	Total unrelate	d business revenue from Part VIII, column (C), line 12		0.
¥	ŀ		business taxable income from Form 990-T, line 39		0.
39				Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)	332,356.	1,454,083.
Revenue	9		ice revenue (Part VIII, line 2g)	0.	421,009.
976	10		come (Part VIII, column (A), lines 3, 4, and 7d)	737.	8,944.
ä	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	33,499.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	333,093.	1,917,535.
	13		milar amounts paid (Part IX, column (A), lines 1-3)	163,580.	1,325,827.
	14		to or for members (Part IX, column (A), line 4)	0.	0.
w	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)	60,932.	399,576.
Ise	16a		undraising fees (Part IX, column (A), line 11e)	0.	0.
Expenses	. t		ing expenses (Part IX, column (D), line 25) 131,833.		
ŭ	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	45,502.	119,582.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	270,014.	1,844,985.
	19		expenses. Subtract line 18 from line 12	63,079.	72,550.
100	3			Beginning of Current Year	End of Year
Net Assets or	20	Total assets (	Part X, line 16)	1,248,397.	1,387,791.
AS	21	Total liabilities	s (Part X, line 26)	247,859.	304,377.
Ne	22		fund balances. Subtract line 21 from line 20	1,000,538.	1,083,414.
Pa	art II				
Und	ler per	alties of perjury,	I declare that I have examined this return, including accompanying schedules and state	ements, and to the best of my kn	owledge and belief, it is
true	, corre	ct, and complete	. Declaration of preparer (other than officer) is based on all information of which prepa	rer has any knowledge.	
		0: 1		D-1	
Sig	n		e of officer	Date	
Her	e		ARCHER, PRESIDENT		
_		,	print name and title	I Data	DTIN
		Print/Type pre		Date Check I	PTIN
Paid		DOUGLAS		self-employed	P00367149
Conserve	parer		BEACH FREEMAN LIM & CLELAND, LLP	Firm's EIN ▶ 56	-2306396
Use	Only	Firm's address	861 PARKVIEW DR. N, SUITE 200	210	117 1024
_		DO 11	EL SEGUNDO, CA 90245	Phone no.310 -	
May	y the	HS discuss this	s return with the preparer shown above? (see instructions)		X Yes No

	990 (2019) REDONDO BEACH EDUCATIONAL FOUNDATION 33-0470935 Page
Pa	rt 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:
	SEE SCHEDULE O.
	Did the organization undertake any significant program services during the year which were not listed on the
2	
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No.
3	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 1,329,559 . including grants of \$ 1,325,827 . ) (Revenue \$
4a	(Code:) (Expenses \$1,329,559. including grants of \$1,325,827. ) (Revenue \$ THE REDONDO BEACH EDUCATIONAL FOUNDATION ("RBEF") IN PARTNERSHIP WITH
	INDIVIDUALS, COMMUNITY BUSINESSES, AND CORPORATIONS PROVIDED ADDITIONAL
	FUNDING NEEDED TO ENHANCE THE EDUCATIONAL EXPERIENCE IN SUCH PROGRAMS
	AS MUSIC, SCIENCE, AND TECHNOLOGY TO ALL CHILDREN IN THE REDONDO BEACH
	UNIFIED SCHOOL DISTRICT ("RBUSD") .
	ONIFIED SCHOOL DISTRICT ( RBOSD ) .
	(Code: ) (Expenses \$ 303,698 • including grants of \$ ) (Revenue \$ 421,010 •
4b	(Code:) (Expenses \$303,698. including grants of \$) (Revenue \$
	ACADEMICS AT THE ELEMENTARY, MIDDLE AND HIGH SCHOOL LEVELS, AS WELL AS
	SUMMER ATHELTIC PROGRAMS (REFERRED TO AS THE SEA HAWK FOUNDATION) FOR
	THE HIGH SCHOOL SPORTS PROGRAMS.
	THE HIGH SCHOOL SPORIS PROGRAMS.
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶ 1,633,257.
	Form <b>990</b> (201

## Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
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			
	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			
	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? <i>If</i> "Yes," <i>complete</i>			
_	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	_ <u> </u>		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a		x
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
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		x
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	1.0		
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	- 110		
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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	- 1.2		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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	

932003 01-20-20

Form **990** (2019)

33-0470935 Page 4 Form 990 (2019) Part IV | Checklist of Required Schedules (continued) Yes No 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 Х 22 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 23 Х 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 Х 24a Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 d 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 Х 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 Х 25b 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% Х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 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 Х entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ....... 27 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х "Yes." complete Schedule L, Part IV 28a X **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c "Yes," complete Schedule L, Part IV ..... 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 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 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 3 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

932004 01-20-20

Form **990** (2019)

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Form 990 (2019) REDONDO BEACH EDUCATIONAL FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	·		I	Γ					
0-	Fatantha annahan of annalances nagastad as Fama W.O. Transmittal of Ware and Tan Clateranta		Yes	No					
Za	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 88								
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х						
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
	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		Х					
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).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).	_	37						
а	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	X						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.		х					
d	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d	7c		122					
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		х					
_	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
h									
8									
	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								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders 11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120							
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-							
a	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								
С	Enter the amount of reserves on hand								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
b	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		X					
	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.		222						

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response 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				X						
<u>Sec</u>	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	12									
	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.										
b	Enter the number of voting members included on line 1a, above, who are independent	12									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any oth	ier									
	officer, director, trustee, or key employee?	- 1	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct super	I	_								
•	of officers, directors, trustees, or key employees to a management company or other person?	I	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	ı	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X						
_	6 Did the organization have members or stockholders?										
_			6		X						
7a			7-		Х						
	more members of the governing body?		7a		- 21						
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	I	<b>-</b>		v						
_	persons other than the governing body?		7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following the vector of the contemporaneously document the meetings held or written actions undertaken during the year by the following the vector of the contemporaneously document the meetings held or written actions undertaken during the year by the following the vector of the contemporaneously document the meetings held or written actions undertaken during the year by the following the vector of the contemporaneously document the meetings held or written actions undertaken during the year by the following the vector of the contemporaneously document the meetings held or written actions undertaken during the year by the following the vector of the contemporaneously document the meetings held or written actions undertaken during the year by the following the contemporaneously document the meetings held or written actions are also action to the contemporaneously document the properties of the contemporaneously document the properties of the contemporaneously document the properties of the contemporaneously document the contemporaneously document the contemporaneously document the properties of the contemporaneously document the contem	· .		v							
a	The governing body?		8a	X	37						
b	Each committee with authority to act on behalf of the governing body?		8b		X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached 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 Revenue Code.)	1									
		г		Yes	No						
	Did the organization have local chapters, branches, or affiliates?		10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliate	tes,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?										
11a	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	12a Did the organization have a written conflict of interest policy? If "No," go to line 13										
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	,									
	in Schedule O how this was done		12c	Х							
13	Did the organization have a written whistleblower policy?		13	Х							
14	Did the organization have a written document retention and destruction policy?		14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independ										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official		15a	Х							
	Other officers or key employees of the organization	· · · · · · · · · · · · · · · · · · ·	15b	Х							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
	taxable entity during the year?		16a		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	exempt status with respect to such arrangements?		16b								
Sec	tion C. Disclosure		100								
17	List the states with which a copy of this Form 990 is required to be filed ▶CA										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Sec	tion 501(c)(3)s	onlv)	availal	ble						
	for public inspection. Indicate how you made these available. Check all that apply.	2 22. (0)(0)0	-··· <b>y</b> /								
	X Own website Another's website X Upon request Other (explain on Schedule	. (1)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest		financ	rial							
IJ	statements available to the public during the tax year.	ost policy, and	mianc	nai							
20	State the name, address, and telephone number of the person who possesses the organization's books and record	de <b>L</b>									
20	SHARON DAY (TREASURER) AND TERESA KLINKNER (SECRETARY) -		- 201	0.4							
		JIU-3J4-	<u> </u>	U <del>'</del>							
	3401 INGLEWOOD AVENUE, REDONDO BEACH, CA 90278										

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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.
- 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.

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

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

(A) Name and title	(B) Average	(C) Position (do not check more than one						(D) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of				
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) SHARON DAY	5.00									
TREASURER		Х		Х				0.	0.	0.
(2) EJ CALDWELL	5.00									
VICE PRESIDENT		Х						0.	0.	0.
(3) HANH ARCHER	20.00									
PRESIDENT		Х		Х				0.	0.	0.
(4) COLLEEN WOLF	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) DAVID COE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) SARAH OLKO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) TERESA KLINKNER	5.00									
SECRETARY		Х		Х				0.	0.	0.
(8) ROBYN TOTH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) DORIS DONLOU- RICHMOND	5.00									
BOARD MEMBER		Х						0.	0.	0.
(10) JOHN NEMETH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) STEPHANE ERNOUX	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) MARTHA BARBEE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) RAYMUR FLYNN	40.00									
FORMER EXECUTIVE DIRECTOR		Х						40,972.	0.	0.
(14) MATTHEW CARRIER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) CHADWICK CASTLE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) TARA HITZIG	40.00									
EXECUTIVE DIRECTOR		<u> </u>					Х	40,000.	0.	0.
		-								
										Form <b>990</b> (2010)

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Par	t VII Section A. Officers, Directors, Trus	1	oloy	ees,			ghes	st C		1 ' '	—			
	(A)	(B)			Pos	C) ition	1		(D)	(E)		_	(F)	
	Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable			timate	
		week		box, unless person is both an officer and a director/trustee)					compensation from	compensatio from related			nount other	
		(list any	tor						the	organizations	- 1		pensa	
		hours for	r direc				pa		organization	(W-2/1099-MIS			om th	
		related	tee o	ustee			ensat		(W-2/1099-MISC)			org	anizat	ion
		organizations	al trus	nal tr		loyee	comp						d relat	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ınizati	ons
		iii ie)	ы	Ĕ	# <sub>0</sub>	Ke	를 를	요			$\rightarrow$			
			-											
							$\vdash$				$\rightarrow$			
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			1											
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			1											
											$\neg \uparrow$			
			1											
							<u> </u>							
									00.050					
	Subtotal								80,972.		0.			0.
	Total from continuation sheets to Part VI								80,972.		0.			0.
	Total (add lines 1b and 1c)							<u> </u>	· · · · · · · · · · · · · · · · · · ·					0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ar	oove	e) wh	o re	eceived more than \$100,	000 of reportable	,			0
	compensation from the organization											1	Yes	No
3	Did the organization list any <b>former</b> officer,	director truct	00 1	·0\/ 0	mnl	0.40	0 Or	hia	shoet componented omp	lovoo on	П		103	140
3	,	*		•	•	•		_		•	- 1	3	Х	
4	line 1a? If "Yes," complete Schedule J for so For any individual listed on line 1a, is the su											3	- 22	
7	and related organizations greater than \$150											4		х
5	Did any person listed on line 1a receive or a			•										
_	rendered to the organization? If "Yes." com											5		х
Sec	tion B. Independent Contractors	proto corregan	J U 1.	<i>31</i>	, O	0010	011							
1	Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	hat received more than \$	3100,000 of comp	ensati	on fro	m	
	the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
	(A)								(B)			(C	;)	
	Name and business	address	NC	ONE	3				Description of s	ervices	Co	omper	nsatio	n
								$\dashv$						
								$\dashv$						
	Total number of independent control "	adudina but	ot III-	ni+	1 +	the	no 11:0	+0-1	abough who received	are then				
2	Total number of independent contractors (in \$100,000 of compensation from the organization)	•	טנ וור	intec	וסו	tnos (		ied	above) who received me	ore triair				
	# 100,000 of compensation from the organia	-411011					-						000	

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REDONDO BEACH EDUCATIONAL FOUNDATION 33-0470935 Page 9 Form 990 (2019) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues 47,800. c Fundraising events ..... 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1,406,283 similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 1,454,083. h Total. Add lines 1a-1f **Business Code** 248,808. 248,808. 2 a SUMMER SESSION 611600 Program Service **b** SEAHAWK FOUNDATION 611600 172,201. 172,201. С f All other program service revenue ..... 421,009. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 8,944. 8,944. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) \_\_\_\_\_\_7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$47,800. of contributions reported on line 1c). See 64,450. Part IV, line 18 **b** Less: direct expenses 33,499. 33,499. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities  $\triangleright$ 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory **Business Code** 11 a

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917,535.

e Total. Add lines 11a-11d

**12 Total revenue**. See instructions

d All other revenue

429,953.

Socti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b.	(A)	(B)	(C)	(D)					
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses	ехрепзез					
'		1,325,827.	1,325,827.							
•	and domestic governments. See Part IV, line 21	1,323,027.	1,323,027.							
2	Grants and other assistance to domestic individuals. See Part IV, line 22									
3	Grants and other assistance to foreign									
3	S I									
	organizations, foreign governments, and foreign									
4	individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members  Compensation of current officers, directors,									
3		80,000.	16,000.	24,000.	40,000.					
6	trustees, and key employees  Compensation not included above to disqualified	00,000.	10,000.	24,000	40,000					
0										
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7		308,043.	248,296.	22,405.	37,342.					
7 8	Other salaries and wages Pension plan accruals and contributions (include	300,043.	240,200	22,403.	31,344					
0	section 401(k) and 403(b) employer contributions)									
9	Other employee benefits									
10		11,533.	2,307.	3,460.	5,766.					
11	Payroll taxes Fees for services (nonemployees):	11,555.	2,5076	3,400	5,700•					
	Management									
	Legal	1,264.		1,264.						
	Accounting	14,760.		13,260.	1,500.					
	Lobbying	,		,	,					
e	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 O.)	36,214.			36,214.					
12	Advertising and promotion	36,214. 8,469.	542.	4,172.	36,214. 3,755. 4,773.					
13	Office expenses	11,233.	1,358.	5,102.	4,773.					
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	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	0 760	1 050	F 00F	1 001					
23	Insurance	9,769.	1,953.	5,895.	1,921.					
24	Other expenses. Itemize expenses not covered 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.)	10 267	10 267							
a	SEAKHAWK FACILITIES FEE SUMMER SESSION FACILITI	19,367. 10,000.	19,367. 10,000.							
b	STRIPE PROCESSING FEE	7,382.	7,382.							
c	PAYROLL PROCESSING FEES	1,124.	225.	337.	562.					
d	All other expenses	1,144.	223.	331•	JUZ•					
е 25	Total functional expenses. Add lines 1 through 24e	1,844,985.	1,633,257.	79,895.	131,833.					
26	Joint costs. Complete this line only if the organization	1,011,000	1,000,2016	,						
_0	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)									
	/ 1									

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Form 990 (2019)
Part X | Balance Sheet

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or not	te to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		704,717.		170,772.
	2	Savings and temporary cash investments		520,874.	2	759,844.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		7,275.	4	
	5	Loans and other receivables from any current of				
		trustee, key employee, creator or founder, subs	tantial contributor, or 35%			
		controlled entity or family member of any of the	se persons		5	
	6	Loans and other receivables from other disquali	fied persons (as defined			
		under section 4958(f)(1)), and persons described	d in section 4958(c)(3)(B)		6	
δ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
¥	9	Durantid comments and defermed alcohomes		15,531.	9	96,850.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		11	360,325.	
	12	Investments - other securities. See Part IV, line		12		
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equ		1,248,397.	16	1,387,791. 2,340.
	17	Accounts payable and accrued expenses		7,079.	17	2,340.
	18	Grants payable	0.40	18		
	19	Deferred revenue		240,780.	19	224,042.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
es	22	Loans and other payables to any current or form				
Liabilities		trustee, key employee, creator or founder, subs				
ia b		controlled entity or family member of any of the			22	
_	23	Secured mortgages and notes payable to unrela			23	77 005
	24	Unsecured notes and loans payable to unrelate			24	77,995.
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines	s 17-24). Complete Part X			
	00			247,859.	25	304,377.
	26	Total liabilities. Add lines 17 through 25	ali bara 🕨 💟	247,033.	26	304,377.
Ś		Organizations that follow FASB ASC 958, che	eck nere 📂 🔼			
nce	07	and complete lines 27, 28, 32, and 33.		1,000,538.	27	1,083,414.
ala	27			0.	28	1,005,414.
В В	28	Net assets with donor restrictions  Organizations that do not follow FASB ASC 9	FS shock here	0.	20	
ᆵ		and complete lines 29 through 33.	so, check here			
ō	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or ea			30	
\ss	31				31	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in Total net assets or fund balances		1,000,538.	32	1,083,414.
ž	33			1,248,397.	33	1,387,791.
	J	TOTAL HADIILLES AND HEL ASSELS/TUND DAIANCES .		1,240,337.	JJ	Form <b>990</b> (2019)

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Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,91	7,5	<u>35.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,84	4,9	<u>85.</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3		2,5			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))						
5	Net unrealized gains (losses) on investments	5	1	0,3	26.		
6	Donated services and use of facilities	6		9,3	61.		
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9	_	9,3	61.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	1,08	3,4	14.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				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	0.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	consolidated basis, or both:						
	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	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 Scho						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin						
	Act and OMB Circular A-133?	-	За		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				

932012 01-20-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **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

2019

Open to Public Inspection

Name of the organization **Employer identification number** REDONDO BEACH EDUCATIONAL FOUNDATION 33-0470935 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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 organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

## Part II 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	<del>``</del>	<u> </u>									
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total					
	Gifts, grants, contributions, and	, ,	, ,	, ,	` ,	, ,						
	membership fees received. (Do not											
	include any "unusual grants.")	1037166. 1233241. 1229103. 1278256. 1855922. 6633										
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	1037166.	1233241.	1229103.	1278256.	1855922.	. 6633688.					
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)						1828657.					
	Public support. Subtract line 5 from line 4.						4805031.					
	ction B. Total Support						_					
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total					
7	Amounts from line 4	1037166.	1233241.	1229103.	1278256.	1855922.	6633688.					
8	Gross income from interest,											
	dividends, payments received on											
	securities loans, rents, royalties,	1 100	217	601	077	0 040	10 006					
	and income from similar sources	1,108.	317.	681.	977.	8,943.	12,026.					
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.)						6645714.					
11			`				0045/14.					
12	Gross receipts from related activities,	•	,			12						
13	First five years. If the Form 990 is for				-		▶□					
Sec	organization, check this box and stop ction C. Computation of Publi		centage									
	Public support percentage for 2019 (li		<u>-</u>	olumn (f))		14	72.30 %					
15	Public support percentage from 2018					15	69.04 %					
	33 1/3% support test - 2019. If the o											
	<b>stop here.</b> The organization qualifies						. 57					
h	33 1/3% support test - 2018. If the o		-									
	and <b>stop here.</b> The organization quali											
17a	10% -facts-and-circumstances test											
	and if the organization meets the "fac	-										
	meets the "facts-and-circumstances"											
b	10% -facts-and-circumstances test											
	more, and if the organization meets th	-										
							<b>&gt;</b>					
18	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions											

Schedule A (Form 990 or 990-EZ) 2019

## 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 qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business 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						
7	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ı	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						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ı	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	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.)						<u> </u>
14	First five years. If the Form 990 is for	· ·		*	•	. , . , .	
<u></u>	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi		<u>_</u>	. (5)		T .= I	
	Public support percentage for 2019 (I					15	<u>%</u>
<u>16</u> Se	Public support percentage from 2018 ction D. Computation of Inves					16	%
				no 10 notimen (6)		47	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from :					18	7 is not
198	a 33 1/3% support tests - 2019. If the						<b>.</b> .
ı	more than 33 1/3%, check this box ar 33 1/3% support tests - 2018. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
_	line 18 is not more than 33 1/3%, che						<b>&gt;</b>
·νn	Drivate foundation If the organization	in did not chack a	nov on line 14 10	a or 10h chock th	are how and coo inc	etructions	

## Part IV | Supporting Organizations

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

	Yes	No
1		
2		
_		
За		
3b		
- CE		
3с		
4a		
4b		
12		
4c		
70		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

11 Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of an supported organization?  b A family member of a person described in (a) above? If 'Yes' to a.b. or c. provide detail in Part VI.  11b C	Pal	Supporting Organizations (Continued)			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  b A family member of a person described in (a) above?  c A 59% controlled with or a special person described in (a) a for (a) bove?  if Yes' to a, b, or c, provide detail in Pert VI.  11b				Yes	No
below, the governing body of a supported organization?  1 A family member of a person described in (a) above?  2. AS\$6 controlled entity of a person described in (a) or (b) above?  3. AS\$6 controlled entity of a person described in (a) or (b) above?  4. Yes 1 to a. b. or c. provide detail in Pert VI.  11b  11c  Section B. Type I Supporting Organizations  1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If 'No,' observible. If the organization directors or trustees at all times during the tax year? If 'No,' observible. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization and what conditions or restrictors, if any, applied to supple powers during the tax year  2. Did the organization operate for the benefit of any supported organization other than the supported organization and what conditions or estrictors, if any, applied to supple powers during the tax year in Part VI how providing such benefit carried out the purposes of the supported organization (b) that operated, supervised, or controlled the supporting Organizations  1 Were a majority of the organization is directors or trustees during the tax year also a majority of the directors or trustees deach of the organizations apported organization (b) that operated, supervised, or controlled the supported organization (b) that operated organization (b) the supported organization (b) the supported organization (b) the supported organization (b) the supported organization or trustees of each of the organization is directors or trustees during the supported organization or the provided during the supported organization or the supported organization	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A family member of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If "Yes" describe in Part VI how the supported organization effectively operated, supervised, or controlled the organization's activities. If the organization and more than one supported organization, describe how the powers to appoint and/or embers delectors or trustees, are allocated omong the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  1 Did the organization operate for the benefit of any supported organization? If "Yes," explain in Part VI how the powers to appoint and/or embers upsopreed organization? If "Yes," explain in Part VI how the powers to appoint acroid remove supported organization? If "Yes," explain in Part VI how providing such benefit carred out the supported organization? If "Yes," explain in Part VI how providing such benefit carred out the supposes of the supported organization? If "Yes," explain in Part VI how control or management of the supporting Organizations  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 organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organization, by the last day of the fifth month of the organization provide to each of its supported organization, to the extent not previously provided?  2 Were any of the organization or the source of the supported organiz	а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
section B. Type I Supporting Organizations  1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or frustees at all times during the tax year? If "No," describe in Part VI now the supported organization's directors or frustees at all times during the tax year? If "No," describe in Part VI now the supported organization's directors or frustees at all times during the tax year? If "No," describe in Part VI now the supported organization or describe or or frustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or frustees were allocated among the supported organization 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 that the supported organization (s) that operated, supervised, or controlled the supporting organization and controlled the supporting organization and controlled the supporting organization and controlled the supported organization (s) that operated, supervised, or controlled the supported organization (s) that operated, supervised, or controlled or supported organization (s) If No, 'describe in Part VI how control or management of the supported organizations.  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 directors or trustees or trustees and so an analysis of the directors or trustees of each of the organization's supported organization's provide organization's provide organization's provide 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 encountly field as of the dail of notification, and (iii) copies of the organization's efficiency of the form 990 that was most encountl		below, the governing body of a supported organization?	11a		
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If *No,* describe in Pat VI how the supported organization's directors or trustees at all times during the tax year? If *No,* describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove 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 operated for the benefit of any supported organization other than the supported organization; and the supported organization of the supported organization; if *Yes,* explain in Part VI pro providing outs benefit carried out the purposes of the supported organization; if *Yes,* explain in Part VI providing organizations and explain and in the supported organization.  2 Section C. Type II Supporting Organizations  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, and (ii) copies of the organization provide to each of its supported organizations, and (iii) copies of the organization markinate a close and continuous working relationship with the supported organizations).  3 By reason of the relationship described in IQ), did the organization if \( \frac{1}{1} \) the organization is provided to the Activate Teachty Supported organizations is supported organizations in supported organizations is supported organizations in the part VI how the organization is the parent of each of its	b	A family member of a person described in (a) above?	11b		
Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least an najority of the organization's directors or trustees at all times during the tax yea? If "No," describe in Part VI how the supported organization's directors or trustees at all times during the tax yea? If "No," describe in Part VI how the supported organization or extended organization, and the organization 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 of the thin the supported organization of year to the providing such benefit carried out the purposes of the supported organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization; but no perated.  Section C. Type II Supporting Organizations  1. Were a majority of the organizations directors or trustees during the tax year also a majority of the directors or trustees of each of the organizations or supported organizations? If "Yes," describe in Part VI how control or management of the supporting Organizations and the same persons that controlled or managed.  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 copy of the Form 900 that was most recently filed as of the date of netification, and (ii) copies of the organization's powering documents in effect on the date of netification, to the extent not previously provided?  2. Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's powering documents in effect on the date of netification, to the organization's provided?  2. Were any of the organization is with supported organization's income or assests at all times during the tax year? If "Yes," describe in Part VI how the organization's powering documents in effect on the date of ne			11c		i
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 and more than one supported organization, describe how the powers to appoint and/or remove 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 operated for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization of the than the supported organization of the than the supported organization or controlled the supporting organization.  3 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).  3 Were a majority of the organization's supported organization(s).  4 Were any orely of the Form 990 that was most vectors of the supported organization in the supporting organization is tax year, (i) a vortice describing the type and amount of support provided during the prior tax year, (ii) a vortice of the organization is tax year, (ii) a color of the organization is the vector of the organization is described in the supported organization is governing documents in effect on the date of notification, to the extent not previously provided?  1 Did the organization is diversed on the date of notification, to the extent not previously provided organizations is supported organizations is supported organizations is supported organiza	Sec	tion B. Type I Supporting Organizations			
regularly appoint or elect at least a majority of the organization's 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 and more than one supported organization, describe how the powers to appoint another remove directors or trustees were allocated among the supported organization operate for the benefit of any supported organization other than the supported organization operate for the benefit of any supported organization of the trust than the supported organization operate for the benefit of any supported organization of the than the supported organization of the trustees of acts of the organization's directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organizations.  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 supported organization or unangement of the supporting organization in the same persons that controlled or managed the supported organization's activities of the 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?  2 Were any of the organization's officers, directors, or trustees either (ii) appointed or elected by the supported organization's provided organization's income or assets at all times during the sax year? If "yes," describe in Part VI five role the organizat				Yes	No
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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?  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).  3 By reason of the relationship described in (2), 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 year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).  2 Activities Test. Answer (a) and (b) below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the 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 or or more of the organization's position that its supported organizations, and how the organization or or more of the organization's position that its supported organization's movement.  2 Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported org	1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
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	h				
	~		3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on N	Nov. 20, 1970 (explain in F	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Sec	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrate	d Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	c c = 7 c b c c r ugo r
Secti	ion D - Distributions	. ,, ,	(oonanaoa)	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>	Excess from 2015			
b	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2019

c Excess from 2017d Excess from 2018e Excess from 2019

## Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2019

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

	Contributor's Name	Total Contributions	Excess Contributions
WINDSONG TRUST		1,811,000.	1,678,086
SKECHERS FOUNDA	TION	283,485.	150,571
otal Excess Contributions to	Schedule A, Part II, Line 5		1,828,657

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

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2019

OMB No. 1545-0047

REDONDO BEACH EDUCATIONAL FOUNDATION

**Employer identification number** 

33-0470935

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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** ☐ 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 X 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, II, and III. 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ 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

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certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

## REDONDO BEACH EDUCATIONAL FOUNDATION

33-0470935

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SKECHERS FOUNDATION  228 MANHATTAN BEACH BLVD  MANHATTAN BEACH, CA 90266	\$ 283,485.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BALTOUR BEATTY CONSTRUCTION  1501 QUAIL ST STE 130  NEWPORT BEACH, CA 92660	\$ 7,500.	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
3	HOFFMAN & MURPHY  1500 CA-1  HERMOSA BEACH, CA 90254	\$19,400.	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
4	VILLAGE RUNNER  1840 N SEPULEVDA BLVD  MANHATTAN BEACH, CA 90266	\$5,132.	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	WINDSONG FOUNDATION  838 MANHATTAN BEACH BLVD  MANHATTAN BEACH, CA 90266	\$ 350,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	NORTHROP GRUMMAN  1 SPACE PARK BLVD  REDONDO BEACH, CA 90278	\$ 30,000.	Person X Payroll

Name of organization Employer identification number

## REDONDO BEACH EDUCATIONAL FOUNDATION

33-0470935

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if 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. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		<b></b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization **Employer identification number** REDONDO BEACH EDUCATIONAL FOUNDATION 33-0470935 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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.

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Name of the organization

REDONDO BEACH EDUCATIONAL FOUNDATION

**Employer identification number** 33-0470935

Par	t I Organizations Maintaining Donor Advised	d Funds or Other	'Si	milar Funds o	r Acc	coun	ts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.					
		(a) Donor adv	ised	funds	(b	) Fund	ds and other accounts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$	vriting that the assets	held	d in donor advised	d funds	3	
	are the organization's property, subject to the organization's e						Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that	grar	nt funds can be us	sed on	ly	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for	any	other purpose co	onferrin	ng	
Б.	impermissible private benefit?						Yes No
Par				on Form 990, Pa	art IV, I	ine 7.	
1	Purpose(s) of conservation easements held by the organization	-	y).				
	Preservation of land for public use (for example, recreat	tion or education)	_			-	important land area
	Protection of natural habitat	L		Preservation of a	certifi	ed his	toric structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation cont	ribut	tion in the form of	a con		•
	day of the tax year.				- 1		Held at the End of the Tax Year
а	Total number of conservation easements				├	2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a				•		
_	listed in the National Register				L	2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	rganız	ation (	during the tax
_	year >						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per						
•	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	nandling of violations,	, and	enforcing conse	rvation	ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violetions, and	onfo	roing concentation	n 000	mont	a during the year
7	S	iling of violations, and	emic	ording conservation	ni ease	emem	s during the year
8	Does each conservation easement reported on line 2(d) above	a catisfy the requirem	onto	of section 170(h)	(4)(D)(i)		
Ü							Yes No
9	and section 170(h)(4)(B)(ii)?						
3	balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.	ote to the organization	1131	manciai statemen	ito tilat	. uesc	TIDES THE
Par	t III Organizations Maintaining Collections of	Art, Historical T	rea	sures, or Oth	er Si	milar	Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		-			
1a	If the organization elected, as permitted under FASB ASC 95		ever	nue statement and	d balar	nce sh	eet works
	of art, historical treasures, or other similar assets held for pub	•					
	service, provide in Part XIII the text of the footnote to its finan	ŕ				•	
b	If the organization elected, as permitted under FASB ASC 956					sheet	works of
	art, historical treasures, or other similar assets held for public						
	provide the following amounts relating to these items:	,	,			•	,
	(i) Revenue included on Form 990, Part VIII, line 1					▶ 5	<b>.</b>
							<u> </u>
2	If the organization received or held works of art, historical trea					rovide	
	the following amounts required to be reported under FASB A				, , , , ,		
а	Revenue included on Form 990, Part VIII, line 1	-				<b>&gt;</b> 5	<b>.</b>
	Assets included in Form 990, Part X					<b>&gt;</b> 9	

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Schedule D (Form 990) 2019

Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, o	r Other	Simila	r Assets	(contin	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following that	make sig	gnificant i	use of its	•		
	collection items (check all that apply):										
а	Public exhibition	d		Loan or exc	hange progra	am					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explair	how the	ey further th	ne organizatio	n's exem	pt purpo	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, his	storical treas	sures, or othe	er similar a	assets				
	to be sold to raise funds rather than to be ma	intained as part of th	ne organ	ization's co	llection?				Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered "	'Yes" on I	Form 990	), Part IV,	ine 9, or		
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for c	contribution	s or other ass	sets not ir	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
									Amount	t	
С	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance						1f				
2a	Did the organization include an amount on Fo						y?	$\square$	Yes		No
b	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete it	the organization an	swered	"Yes" on Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	<b>(b)</b> P	rior year	(c) Two year	rs back (	( <b>d)</b> Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g	ı, column (a	)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	<u></u>									
	The percentages on lines 2a, 2b, and 2c show	ıld equal 100%.									
За	Are there endowment funds not in the posses	ssion of the organiza	tion that	t are held ar	nd administer	ed for the	e organiza	ation	_		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on So	chedule R?					3b		
4	Describe in Part XIII the intended uses of the								`		
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	l "Yes" on Form 990	, Part IV	, line 11a. S	See Form 990	, Part X, I	ine 10.				
	Description of property	(a) Cost or o basis (investr			or other (other)	` '	cumulate reciation		(d) Bool	k valu	ie
1a	Land										
	Buildings	I									
	Leasehold improvements										
	Equipment										
	Other										
	. Add lines 1a through 1e. (Column (d) must ed		X. colum	n (B). line 1	0c.)	<u></u>		<b></b>			0.
			-		,						

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 REDONDO BEAC	H EDUCATIONA	L FOUNDATION 3	33-0470935 Pa	age \$
Part VII Investments - Other Securities.			7.0000	igo -
Complete if the organization answered "Yes" of	n Form 990. Part IV. line	11b. See Form 990. Part X. line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value	<del></del>
(1) Financial derivatives			•	
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: 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" of		11d. See Form 990, Part X, line 15.		
(a) [	Description		(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>15.)</u>		<u> </u>	
Part X Other Liabilities.  Complete if the organization answered "Yes" of	n Form 990 Part IV line	110 or 11f Soo Form 900 Part V line	25	
1. (a) Description of liability	rronn 990, Fait IV, line	THE OF THE SEC FORM 990, FAIT A, IIIIE	(b) Book value	
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2019

(7) (8) (9)

	udited Financial Statements With Devenue per Detu
Schedule D (Form 990) 2019 REDONEO BE	men becautioning roombinition

Pai	T XI Reconciliation of Revenue per Audited Financial States	ments with F	revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,968,172.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	10,325.		
b	Donated services and use of facilities	2b	9,361.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	30,951.		
е	Add lines 2a through 2d			2e	50,637.
3	Subtract line 2e from line 1			3	1,917,535.
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.)			5	1,917,535.
Pa	t XII Reconciliation of Expenses per Audited Financial State		Expenses per F	Returi	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	1,885,297.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	9,361.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	30,951.		
е	Add lines 2a through 2d			2e	40,312.
3	Subtract line 2e from line 1			3	1,844,985.
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	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
_	Total expenses Add lines 3 and 4c (This must equal Form 000 Port I line 19)			5	1 844 985.

Part 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 X, LINE 2:

THE ORGANIZATION IS TAX EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE REVENUE TAXATION CODE OF CALIFORNIA. ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION HAS NO UNRECOGNIZED TAX BENEFITS AT JUNE 30, 2020. THE ORGANIZATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2016 AND 2015, RESPECTIVELY, ARE CLOSED.

THE FOUNDATION EVALUATES UNCERTAIN TAX POSITIONS WHEREBY THE EFFECT OF THE UNCERTAINTY WOULD BE RECORDED IF THE TAX POSITIONS WERE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. MANAGEMENT HAS, EVALUATED THE FOUNDATION'S TAX POSITIONS AND BELIEVES THERE ARE NO UNCERTAIN POSITIONS

Schedule D (Form 990) 2019

#### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

(i) Name and address of individual

or entity (fundraiser)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

(vi) Amount paid

to (or retained by)

organization

(v) Amount paid

to (or retained by)

fundraiser

listed in col. (i)

ternal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		١.	Inspection		
Name of the organization		Employer	identification number		
	REDONDO BEACH	EDUCATIONAL	FOUNDATION	33-04	70935
	sing Activities. Complete if complete this part.	the organization answe	red "Yes" on Form 990, Part IV, line	e 17. Form 990	D-EZ filers are not
a Mail solicita	tions   email solicitations  itations	e Solicitat	g activities. Check all that apply. ion of non-government grants ion of government grants fundraising events		
key employees list <b>b</b> If "Yes," list the 10	ted in Form 990, Part VII) or ent	ity in connection with pr ities (fundraisers) pursua	(including officers, directors, truster of the services? ant to agreements under which the		Yes No

(ii) Activity

(iii) Did fundraiser have custody or control of contributions?

Yes No (iv) Gross receipts

from activity

Total			<b>•</b>			
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.						

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Schedule G (Form 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 REDONDO BEACH EDUCATIONAL FOUNDATION 33-0470935 Page 2 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-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GOLFNONE (add col. (a) through SPRING GALA TOURNAMENT col. (c)) (event type) (total number) (event type) 80,874. 31,376. 112,250. 1 Gross receipts 27,300. 20,500. 47,800. 2 Less: Contributions 53,574. 10,876. 64,450. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 11,572. 19,379. 30,951 Other direct expenses 30,951 **10** Direct expense summary. Add lines 4 through 9 in column (d) 33,499 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: \_ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2019

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		<u> </u>	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	13b	<u></u> %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party  \$		
c	: 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		
17	Mandatory distributions:		
	s Is the organization required under state law to make charitable distributions from the gaming proceeds to		
·	retain the state gaming license?	Yes	☐ No
r	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III. lines 9. 9	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	,,
_	ios, ros, ros, and ros, de approacher rice provide any distinct mornal and mornal actions.		
_			
_			

Schedule G	(Form 990 or 990-EZ) <b>Supplemental Infor</b>	REDONDO 1	BEACH	EDUCATIONAL	FOUNDATION	33-0470935	Page 4
Part IV	Supplemental Infor	mation <sub>(continue</sub>	ed)				
-							
-							
-							
-							

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047 **2019** 

Open to Public Inspection

Schedule I (Form 990) (2019)

Name of the organization							Employer identification number	
REDONDO BEACH EDUCATIONAL FOUNDATION 33-04709								
Part I General Information on Grants and Assistance								
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection								
criteria used to award the grants or ass	istance?						X Yes  No	
2 Describe in Part IV the organization's p								
Part II Grants and Other Assistance to	=				anization answered "Y	es" on Form 990, Part	IV, line 21, for any	
recipient that received more than					(f) Method of		1 (1)	
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
REDONDO BEACH UNIFIED								
1401 INGLEWOOD AVE REDONDO BEACH, CA 90278	33-0470935	501(C)(3)	1 225 027	0.			EDUCATIONAL PROGRAMS	
REDUNDO BEACH, CA 90276	33-04/0933	501(C)(3)	1,325,827.	0.			EDUCATIONAL PROGRAMS	
							<u> </u>	
2 Enter total number of section 501(c)(3)	and government or	ganizations listed in th	e line 1 table			•	<b>1.</b>	
3 Enter total number of other organization	ns listed in the line	1 table					<b></b>	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(a) Type of grant or assistance (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance (book, FMV, appraisal, other) (f) Description of noncash (d) Amount of noncash (d)	assistance
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:	
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE U.S.	
- THE ORGANIZATION CONDUCTS A PRE-GRANT REVIEW WITH REDONDO BEACH UNIFIED	
SCHOOL DISTRICT PERSONNEL TO DISCUSS PROGRAMS AND ASSESS THE DISTRICT'S	
CAPACITY TO UNDERTAKE SUCH PROGRAMS.	
- THE ORGANIZATION ISSUES A GRANT LETTER TO THE DISTRICT WHICH ESTABLISHES	
GRANT CONDITIONS.	
- THE DISTRICT SUBMITS NARRATIVE REPORTS AND ALSO PROVIDES FINANCIAL	
REPORTS.	

# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

REDONDO BEACH EDUCATIONAL FOUNDATION

Employer identification number 33-0470935

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		_X_
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		_X_
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		<u>X</u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)?	a		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) TARA HITZIG	(i)	40,000.	0.	0.	0.	0.	40,000.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
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	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
	(" <i>)</i>				I	<u> </u>	L	1 1/5 200) 2010

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

Name of the organization

(Form 990 or 990-EZ)

# **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2019**Open To Public

Open To Public Inspection

Employer identification number

R	EDONDO B.	EACH EDUC	CAT.	LONA	TL FOUNDALI	LON	33	-04	709	35		
Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).												
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.												
1 (b) Relationship between disqualified (d) Cor									Correc	cted?		
(a) Name of disqualified p	erson	person and or	ganiza	ition	(0	(c) Description of transaction				Y	es	No
	2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958    * **Section**  * **Section**											
3 Enter the amount of tax,	if any, on line 2, a	above, reimburse	ed by	the org	ganization			<b>&gt;</b> \$				
	.,											
Part II Loans to and	l/or From Inte	erested Pers	ons.									
Complete if the o	organization ansv	vered "Yes" on F	orm 9	90-EZ,	Part V, line 38a or F	Form 990, Part IV, lin	e 26; o	or if th	e orga	nizatio	n	
reported an amo	unt on Form 990	, Part X, line 5, 6							In . A			
(a) Name of interested person	<b>(b)</b> Relationship with organization	(c) Purpose of loan	fron	an to or the zation?	(e) Original principal amount	(f) Balance due	( <b>g</b> ) defa	,	(h) Ap by bo comm	proved ard or <u>littee?</u>	(i) W agreer	ritten ment?
			То	From			Yes	No	Yes	No	Yes	No

Total

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.							
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance			
_							

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

Schedule L (Form 990 or 990-EZ) 2019

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# 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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

REDONDO BEACH EDUCATIONAL FOUNDATION

**Employer identification number** 33-0470935

FORM 990, PART I, LINE 1 & PART III, LINE I:

MISSION STATEMENT:

RBEF INSPIRES OUR COMMUNITY TO INVEST IN REDONDO BEACH PUBLIC SCHOOLS SO THAT EVERY STUDENT CAN DEVELOP KNOWLEDGE AND SKILLS THAT GO BEYOND WHAT PUBLIC FUNDING ALONE WOULD ACHIEVE.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

ONCE THE FORM 990 IS COMPLETE, THE TREASURER PRESENTS IT TO ALL BOARD MEMBERS. THE 990 IS REVIEWED IN DETAIL BY THE TREASURER, PRESIDENT, VICE PRESIDENT AND ALL BOARD MEMBERS. THE TREASURER MAKES ANY CHANGES IF NECESSARY, AND APPROVES. ONCE SIGNED, THE FINAL FORM 990 IS DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS FOR THEIR RECORDS.

FORM 990, PART VI, SECTION B, LINE 12C:

IF BOARD MEMBERS SENSE THAT A COURSE OF ACTION THEY HAVE PURSUED, PRESENTLY PURSING, OR ARE CONTEMPLATING PURSUING MAY INVOLVE THEM IN A CONFLICT OF INTEREST OR APPEARANCE OF A CONFLICT OF INTEREST WITH THE ED FOUNDATION, THEY SHOULD IMMEDIATELY COMMUNICATE THESE FACTS TO THE EXECUTIVE BOARD.

FORM 990, PART VI, SECTION B, LINE 15:

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

REDONDO BEACH EDUCATIONAL FOUNDATION		33-0470935
THE BOARD VOTES ON THE COMPENSATION OF ALL EMPLOYEES AND	P	ERFORMS ANNUAL
REVIEWS TO DETERMINE INCREASES, IF APPLICABLE. THE BOARD	R	ESEARCHES
INDUSTRY DATA TO ENSURE COMPENSATION IS NOT ABOVE MARKET	R	ATE.
FORM 990, PART VI, SECTION C, LINE 19:		
THE FILED FORM 990 AND REVIEWED FINANCIAL STATEMENTS ARE	A	VAILABLE TO THE
PUBLIC UPON REQUEST.		
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
DONATED SERVICES AND USE OF FACILITIES		-9,361.

# Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print REDONDO BEACH EDUCATIONAL FOUNDATION 33-0470935 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 409 N. PACIFIC COAST HIGHWAY, NO. 310 instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. REDONDO BEACH, CA 90277 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Code Is For Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 SHARON DAY (TREASURER) AND TERESA KLINKNER (SECRETARY) • The books are in the care of  $\blacktriangleright$  3401 INGLEWOOD AVENUE - REDONDO BEACH, CA 90278 Telephone No. ► 310-954-2004 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 17, 2021 \_\_\_\_ , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or  $\underline{\hspace{0.5cm}}$  , and ending  $\underline{\hspace{0.5cm}}$   $\underline{\hspace{0.5cm}}$  JUN  $\underline{\hspace{0.5cm}}$  30 , 2020► X tax year beginning JUL 1, 2019 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason:

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form **8868** (Rev. 1-2020)

0.

Change in accounting period

any nonrefundable credits. See instructions.

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# TAX RETURN FILING INSTRUCTIONS

**CALIFORNIA FORM 199** 

# FOR THE YEAR ENDING

JUNE 30, 2020

${\sf PR}$	EΡ	AR	ED	FO	R:
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REDONDO BEACH EDUCATIONAL FOUNDATION 409 N. PACIFIC COAST HIGHWAY NO. 310 REDONDO BEACH, CA 90277

#### PREPARED BY:

BEACH FREEMAN LIM & CLELAND, LLP 861 PARKVIEW DR. N, SUITE 200 EL SEGUNDO, CA 90245

# TO BE SIGNED AND DATED BY:

**NOT APPLICABLE** 

### **AMOUNT OF TAX:**

TOTAL TAX	\$ 0
LESS: PAYMENTS AND CREDITS	\$ 0
PLUS: OTHER AMOUNT	\$ 0
PLUS: INTEREST AND PENALTIES	\$ 0
NO PAYMENT IS REQUIRED	\$ 

#### **OVERPAYMENT:**

TAX	\$ 0
OTHER AMOUNT	\$ 0
REFUNDED TO YOU	\$ 0

### MAKE CHECK PAYABLE TO:

NOT APPLICABLE

# MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE FTB, PLEASE CONTACT OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE FTB. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE FTB.

# RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

# **SPECIAL INSTRUCTIONS:**

# TAX RETURN FILING INSTRUCTIONS

**CALIFORNIA FORM RRF-1** 

# FOR THE YEAR ENDING

JUNE 30, 2020

### PREPARED FOR:

REDONDO BEACH EDUCATIONAL FOUNDATION 409 N. PACIFIC COAST HIGHWAY NO. 310 REDONDO BEACH, CA 90277

### **PREPARED BY:**

BEACH FREEMAN LIM & CLELAND, LLP 861 PARKVIEW DR. N, SUITE 200 EL SEGUNDO, CA 90245

### **AMOUNT OF TAX:**

BALANCE DUE OF \$150

#### MAKE CHECK PAYABLE TO:

**DEPARTMENT OF JUSTICE** 

### MAIL TAX RETURN TO:

REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

### RETURN MUST BE MAILED ON OR BEFORE:

PLEASE MAIL AS SOON AS POSSIBLE.

# **SPECIAL INSTRUCTIONS:**

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

TAXABLE YEAR 2019

# California Exempt Organization Annual Information Return

928941 12-04-19 FORM

199

Calendar Yea	r 2019 or fiscal year beginning (mm/dd/yyyy) $07/01/2019$ , and ending	(mm/dd/yyy	/y)	06	5/30/2020	
Corporation/O	rganization name	Cali	ifornia corpo	oration	number	
REDOND	O BEACH EDUCATIONAL FOUNDATION		1815	094		
Additional info	rmation. See instructions.	FE				
			33-0	470	935	
	s (suite or room)		PMB no.			
De Walland	PACIFIC COAST HIGHWAY, NO. 310					
City		State	ZIP code			
	O BEACH	CA	9027			
Foreign countr	y name Foreign province/state/county		Foreign p	ostal co	ide	
A First Ret			A MARIE REALISM	See Lorento at		٦
	d Return Yes X No engaged in political action 4947(a)(1) trust Yes X No K Is the organization exen					No
	(//					.∐ No
	ormation Return?   If "Yes," enter the gross  Dissolved Surrendered (Withdrawn) Merged/Reorganized L If organization is a publication.				Section of the sectio	
	: (mm/dd/yyyy) • Section 23701d and me					
	counting method: (1) Cash (2) X Accrual (3) Other box. No filing fee is requ					
	eturn filed? (1) • 990T (2) • 990PF (3) • Sch H (990) M Is the organization a Lin					□ No
	Other 990 series N Did the organization file					
	group filing? See instructions Yes X No report taxable income?				• Yes X	□ No
	ganization in a group exemption Yes X No 0 Is the organization under	r audit by th	ne IRS or	has th	e	
	what is the parent's name?	ar?			• Yes X	No
	P Is federal Form 1023/10					No
	organization have any changes to its guidelines Date filed with IRS					
	rted to the FTB? See instructions					
Part I	Complete Part I unless not required to file this form. See General Information B and C.					
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8			1	494,403	3 00
	2 Gross dues and assessments from members and affiliates			2	1 151 00	00
Receipts	3 Gross contributions, gifts, grants, and similar amounts received Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	STMT	1•	3	1,454,083	
and	This line must be completed. If the result is less than \$50,000, see General Information B			4	1,948,486	6 00
Revenues	5 Cost of goods sold 5		00			
	6 Cost or other basis, and sales expenses of assets sold 6		00	7		100
	7 Total costs. Add line 5 and line 6  8 Total gross income. Subtract line 7 from line 4			7 8	1,948,486	6 00
	8 Total gross income. Subtract line 7 from line 4     9 Total expenses and disbursements. From Side 2, Part II, line 18			9	1,875,936	
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8			10	72,550	
	11 Total payments		•	11	72,55	00
	12 Use tax. See General Information K	•••••	•	12		00
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11		•	13		00
Filing Fee	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12			14		00
	15 Filing fee \$10 or \$25. See General Information F			15	N/A	00
	16 Penalties and Interest. See General Information J			16		00
	17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre		💿	17		00
Sign	Inder penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre-	parer has any	e best of my knowledge.	Knowl	age and belief,	
Here	Signature	Date			<ul><li>Telephone</li></ul>	
	Signature of officer PRESIDENT				310-954-2004	4
	Preparer's 1 Date 1/G/21	Check			e PTIN	7 9
	signature	self-em	ployed		P00367149	
Paid .	Firm's name (or yours, DEXCU EDEEMAN ITM C CIETAND IID					7
Preparer's	if salf-				56-2306396 ● Telephone	
Use Only	employed) 861 PARKVIEW DR. N, SUITE 200 and address EL SEGUNDO, CA 90245				310-447-1234	,
	· · · · · · · · · · · · · · · · · · ·		• X	٦,,		±
	May the FTB discuss this return with the preparer shown above? See instructions		• A	] Yes	No	

# REDONDO BEACH EDUCATIONAL FOUNDATION

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

928951	12-04-19

		1	Gross sales or receipts from all b	usines	s activities.	See instru	ctions					1		64,45	
		2	Interest								•	2			2 00
		3	Dividends									3		8,33	2 00
Recei	pts	4	Gross rents									4			00
from		5	Gross royalties									5			00
Other	,	6	Gross amount received from sale	of ass	sets (See Ins	structions)					•	6			00
Sourc	es	7	Other income					SI	EE STA	TEMENT	2 •	7		421,00	
		8	Total gross sales or receipts fron	n other	r sources. A	dd line 1 th	rough	line 7. Ente	r here and o	n Side 1, Part I	, line 1	8		494,40	3 00
		9	Contributions, gifts, grants, and s	similar	amounts pa	aid			STA	ATEMENT	3 •	9		1,325,82	7 00
		10	Disbursements to or for members Compensation of officers, directo	s								10			00
		11	Compensation of officers, directo	rs, and	d trustees			SI	EE STA	TEMENT	.4•	11		80,00	
		12	Other salaries and wages								······ •	12		308,04	3 00
Exper	ises	13	Interest								······ •	13			00
and		14	Taxes									14		11,53	3 00
Disbu	rse-	15	Rents									15			00
ments	s	16	Depreciation and depletion (See i	nstruc	tions)						<u>.</u> •	16			00
		17	Other Expenses and Disbursemer	nts				SI	EE STA	TEMENT	.b •	17		150,53	
0.1			Total expenses and disbursemen	ts. Add					n Side 1, Pa	rt I, line 9	·····	18		1,875,93	6 00
	edul	e L	Balance Sheet			ginning of	taxable					of tax	able y		
Asset			-		(a)			(b)	F F01	(0	;)			(d)	<u>-1 -</u>
									5,591				•	930,	<u>616</u>
			s receivable						7,275				•		
			ceivable										•		
													•		
			state government obligations										•		
			in other bonds										•		
			in stock										•		
	/lortga												•	360,	225
9 (	itner ir	ivesti	ments STMT 6										•	300,	343
10 a	Leepi	ecian	le assets mulated depreciation	1		1				1					
				(		,				(					
11 L	dllU Nthar a		STMT 7				<u> </u>	1	5,531				•	96,	850
							<u> </u>	1 2/	$\frac{3,331}{8,397}$					1,387,	791
			et worth					1,21	0,331					1,307,	7 7 1
									7,079				•	2	340
			yables, gifts, or grants payable						7,015				•		340
			otes payable										•		
			ayabla										•		
			les STMT 8					24	0,780					302,	037
19 0	anital	stock	or principal fund						-,,,,,,				•		
			tal surplus. Attach reconciliation										•		
			nings or income fund					1.00	0,538				•	1,083,	414
			ies and net worth					1,24	8,397					1,387,	791
	edul									c than \$50,000					
	1.4 !		· · · · · · · · · · · · · · · · · · ·		iic aiiiuuiil (				. ,.						
			oer books		•	82,	0/0	1		on books this y		٥		10,	326
			me tax		•				icluded in th		STMT			10,	J 4 0
			pital losses over capital gains		•			1		s return not cha	-				
			recorded on books this year	···· }				1		ome this year			<b> </b>	10,	326
			corded on books this year not	ł	•			1	Add line 7					10,	J <u> </u>
			this return ne 1 through line 5	Г		82,	876		ncome per re act line 9 fr			<u></u>		72,	550

CA 199	CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	STATEMENT 1		
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT	
SKECHERS FOUNDATION	228 MANHATTAN BEACH BLVD MANHATTAN BEACH, CA 90266	03/06/20	283,485.	
BALTOUR BEATTY CONSTRUCTION	1501 QUAIL ST STE 130 NEWPORT BEACH, CA 92660	11/06/19	7,500.	
HOFFMAN & MURPHY	1500 CA-1 HERMOSA BEACH, CA 90254	12/10/19	19,400.	
VILLAGE RUNNER	1840 N SEPULEVDA BLVD MANHATTAN BEACH, CA 90266	08/29/19	5,132.	
WINDSONG FOUNDATION	838 MANHATTAN BEACH BLVD MANHATTAN BEACH, CA 90266	12/31/19	350,000.	
NORTHROP GRUMMAN	1 SPACE PARK BLVD REDONDO BEACH, CA 90278		30,000.	
TOTAL INCLUDED ON LINE 3			695,517.	

CA 199	OTHER INCOME	STATEMENT 2
DESCRIPTION		AMOUNT
SEAHAWK FOUNDATION SUMMER SESSION		172,201. 248,808.
TOTAL TO FORM 199, PART II, LINE	7	421,009.

CA 199 CASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID					3
ACTIVITY CLASSIFIC	CATION: CONTRIBUTION				
DONEES NAME	DONEES ADDRESS		RELATIONSHIP	AMOUN	ЛT
REDONDO BEACH UNIFIED	1401 INGLEWOOD ABEACH, CA 90278	AVE - REDONDO	NONE	1,325,8	327.
	TOTAL FOR THIS A	ACTIVITY		1,325,8	327.
TOTAL INCLUDED ON	FORM 199, PART II, I	LINE 9		1,325,8	327.
CA 199 COMPE	ENSATION OF OFFICERS	DIRECTORS AN	D TRUSTEES	STATEMENT	4
NAME AND ADDRESS		TITLE AVERAGE HRS	-	COMPENSA	rion
SHARON DAY 409 N. PACIFIC COA REDONDO BEACH, CA	AST HIGHWAY, NO. 310 90277	TREASURER 5.00			0.
EJ CALDWELL 409 N. PACIFIC COA REDONDO BEACH, CA	AST HIGHWAY, NO. 310 90277	VICE PRESIDE 5.00			0.
HANH ARCHER 409 N. PACIFIC COA REDONDO BEACH, CA	AST HIGHWAY, NO. 310	PRESIDENT 20.00			0.

REDONDO BEACH EDUCATIONAL FOUNDATION	BOARD MEMBER	33-0470935
COLLEEN WOLF 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.
DAVID COE 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.
SARAH OLKO 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.
TERESA KLINKNER 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	SECRETARY 5.00	0.
ROBYN TOTH 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.
DORIS DONLOU- RICHMOND 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 5.00	0.
JOHN NEMETH 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.
STEPHANE ERNOUX 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.
MARTHA BARBEE 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.
RAYMUR FLYNN 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	FORMER EXECUTIVE DIRECTOR 40.00	0.
MATTHEW CARRIER 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.
CHADWICK CASTLE 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277	BOARD MEMBER 1.00	0.

TARA HITZIG EXECUT 409 N. PACIFIC COAST HIGHWAY, NO. 310 REDONDO BEACH, CA 90277

EXECUTIVE DIRECTOR 40.00

0.

0.

TOTAL TO FORM 199, PART II, LINE 11

CA 199 STATEMENT 5 OTHER EXPENSES DESCRIPTION AMOUNT SEAKHAWK FACILITIES FEE 19,367. 10,000. SUMMER SESSION FACILITI STRIPE PROCESSING FEE 7,382. PAYROLL PROCESSING FEES 1,124. DIRECT EXPENSES OF FUNDRAISING EVENTS 30,951. 1,264. LEGAL FEES ACCOUNTING FEES 14,760. OTHER PROFESSIONAL FEES 36,214. ADVERTISING AND PROMOTION 8,469. 11,233. OFFICE EXPENSES **INSURANCE** 9,769. 150,533. TOTAL TO FORM 199, PART II, LINE 17

DECONTRACT		
DESCRIPTION BE	EG. OF YEAR	END OF YEAR
INVESTMENTS - PUBLICLY TRADED SECURITIES	0.	360,325.
TOTAL TO FORM 199, SCHEDULE L, LINE 9	0.	360,325.

CA 199 OTHER ASS	ETS STATEMENT 7	
DESCRIPTION	BEG. OF YEAR END OF YEAR	₹.
PREPAID EXPENSES AND DEFERRED CHARGES	15,531. 96,850	J .
TOTAL TO FORM 199, SCHEDULE L, LINE 12	15,531. 96,850	).

CA 199	OTHER LIABILITIE	S	STATEMENT 8
DESCRIPTION		BEG. OF YEAR	END OF YEAR
DEFERRED REVENUE UNSECURED NOTES AND LOANS PAY	240,780.	224,042. 77,995.	
TOTAL TO FORM 199, SCHEDULE I	302,037.		
CA 199 INCOME	STATEMENT 9		
DESCRIPTION			AMOUNT
INCOME REPORTED ON BOOKS NOT	10,326.		
TOTAL TO FORM 199, SCHEDULE M	10,326.		

Date Accepted

TAXABLE YEAR

# California e-file Return Authorization for

**FORM** 

2019	Exempt Organiza	tions				8453-EO
Exempt Organ	ization name				Identifying number	r
REDONI	OO BEACH EDUCATIONAL FO	UNDATION			33-0470	935
Part I	Electronic Return Information (whole dollars	s only)				
1 Total	gross receipts (Form 199, line 4)				1	1,948,486
2 Total	gross income (Form 199, line 8)				2	1,948,486
3 Total	expenses and disbursements (Form 199, line	9)			3	1,875,936
Part II	Settle Your Account Electronically for Taxa	ble Year 2019				
4	Electronic funds withdrawal 4a Amount		4b Withdrawa	al date (mm/dd/y	ууу)	
Part III I	Banking Information (Have you verified the e	xempt organization's	s banking information?)			
5 Routin	g number					
6 Accou	nt number		7 Type of account:	Checking	g Savin	igs
Part IV I	Declaration of Officer					
I authorize to on line 4a.	he exempt organization's account to be settled as d	esignated in Part II. If I	check Part II, Box 4, I authori	ze an electronic fu	nds withdrawal f	or the amount listed
transmitter, California ele a balance du organization statements I	ties of perjury, I declare that I am an officer of the a or intermediate service provider and the amounts in ectronic return. To the best of my knowledge and but he return, I understand that if the Franchise Tax Boa will remain liable for the fee liability and all applica be transmitted to the FTB by the ERO, transmitter, o uthorize the FTB to disclose to the ERO or intermed	n Part I above agree wit elief, the exempt organi rd (FTB) does not recei ble interest and penaltie or intermediate service p	th the amounts on the corresp zation's return is true, correct ve full and timely payment of es. I authorize the exempt orga provider. If the processing of	onding lines of the , and complete. If the the exempt organization return an	e exempt organiza the exempt organ zation's fee liabili d accompanying	ation's 2019 nization is filing ity, the exempt schedules and
Here	Signature of officer	Date	Title			
пеге	orginatal of officer	Date	THIC			
Part V I	Declaration of Electronic Return Originator	(ERO) and Paid Pre	eparer.			
I declare tha am only an i accurately re provided the 1345, 2019 the exempt of I declare tha	t I have reviewed the above exempt organization's r ntermediate service provider, I understand that I an effects the data on the return.) I have obtained the o e organization officer with a copy of all forms and in Handbook for Authorized e-file Providers. I will keep organization return is filed, whichever is later, and I t I have examined the above exempt organization's c, and complete. I make this declaration based on all	return and that the entri n not responsible for re organization officer's sig formation that I will file p form FTB 8453-EO or will make a copy availa return and accompanyi	ies on form FTB 8453-EO are of viewing the exempt organization atture on form FTB 8453-EO awith the FTB, and I have folloon file for four years from the dible to the FTB upon request. It ing schedules and statements,	on's return. I decla before transmitting wed all other requ ue date of the retu f I am also the paid	are, however, tha g this return to th irements describ rn or <b>four</b> years d preparer, under	t form FTB 8453-EO ne FTB; I have led in FTB Pub. from the date r penalties of perjury,
ERO sig	RO's- gnature  rm's name (or yours  REACH FREEMA	N I TW C CT	Date Check if also pair preparer	d if self-		367149 5-2306396
	m's name (or yours self-employed)  BEACH FREEMA  861 DARKYTEW		ELAND, LLP		Firm's FEIN 3 0	-4300390

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

**Paid** Check if self-employed Paid preparer's PTIN Paid preparer's signature **Preparer** Must Firm's name (or yours if self-employed) Sign and address

For Privacy Notice, get FTB 1131 ENG/SP.

EL SEGUNDO,

FTB 8453-EO 2019

 $\mathsf{ZIP}\;\mathsf{code}\;9\,0\,2\,4\,5$ 

DEPARTMENT OF JUSTICE PAGE 1 of 5

STATE OF CALIFORNIA RRF-1 (Rev. 09/2017)

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 (916)210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

# **ANNUAL REGISTRATION RENEWAL FEE REPORT** TO ATTORNEY GENERAL OF CALIFORNIA

Section 12586 and 12587, California Government Code 11 Cal. Code Regs. section 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a of gainzation of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored. (For Registry Use Only)

		Check II:			
DEDONDO DESGU EDUCATIONAL BOUNDATION			nge of address		
REDONDO BEACH EDUCATIONAL FOUNDATION  Name of Organization			ended report		
Name of Organization					
List all DBAs and names the organization uses or has used					
- I			004063		
409 N. PACIFIC COAST HIGHWAY, NO. 310 Address (Number and Street)		State Cha	rity Registration Number CT 084863		
, , , , , , , , , , , , , , , , , , ,			101E004		
REDONDO BEACH, CA 90277  City or Town, State, and ZIP Code		Corporation	on or Organization No. $1815094$		
310-954-2004					
Telephone Number E-mail Address			mployer ID No. 33-0470935		
·					
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)  Make Check Payable to Department of Justice					
Cross Annual Devenue					
Gross Annual Revenue         Fee           Less than \$25,000         0	Gross Annual Revenue	<u>Fee</u> \$50	Gross Annual Revenue	<u>Fed</u> \$1	_
Between \$25,000 and \$100,000 \$25	Between \$100,001 and \$250,000 Between \$250,001 and \$1 million	* ' '	Between \$1,000,001 and \$10 million Between \$10,000,001 and \$50 million	\$22	
	Between \$200,001 and \$1 minor	Ψίσ	Greater than \$50 million	\$30	
PART A - ACTIVITIES					
For your most recent full accounting period (beginning 07/01/2019 ending 06/30/2020 ) list:					
Tor your most recent run accounting period (beginning ending ending rist.					
Gross Annual Revenue \$ 1.917.535 Noncash Contributions \$ 0 Total Assets \$ 1.387.791					
Gross Annual Revenue \$1,917,535   Noncash Contributions \$         0   Total Assets \$1,387,791             Program Expenses \$1,633,257           Total Expenses \$1,844,985					
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT					
Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page					
providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.					No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization					
and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had					
any financial interest?					Х
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property					
or funds?					X
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?					
5. During this reporting period, were any organization funds used to pay any periatry, line or judgment:					Х
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or					
commercial coventurer used?					Х
5. During this reporting period, did the organization receive any governmental funding?					X
6. During this reporting period, did the organization hold a raffle for charitable purposes?					
6. During this reporting period, did the organ	nization hold a raffle for charitable pul	poses?	SEE STATEMENT 10	Х	
7 December our resident consists a constitution	la nation and annual				
7. Does the organization conduct a vehicle donation program?					X
Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?					
					X
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?					
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?					X
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge					
and belief, the content is true, correct and complete, and I am authorized to sign.					
		_			
	H ARCHER		RESIDENT		
Signature of Authorized Agent Printe	ed Name	Tit	le Date		

CA RRF-1 EXPLANATION OF CHARITABLE RAFFLES STATEMENT 10
PART B, LINE 6

THE ORGANIZATION HELD AN OPPORTUNITY DRAWING AT THEIR ANNUAL GOLF TOURNAMENT FUNDRAISER N NOVEMBER 4, 2019. VALID RAFFLE REGISTRATION AS WELL AS SUBSEQUENT REQUIRED REPORTING WAS FILED WITH THE CALIFORNIA DEPARTMENT OF JUSTICE.

10 STATEMENT(S) 10 2019.05020 REDONDO BEACH EDUCATIONAL 2949.022