



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



1402

Form **990****Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 514(c)(1) of the Internal Revenue Code (except private foundations)
Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service**A** For the 2013 calendar year, or tax year beginning 7/01, 2013, and ending 6/30, 2014**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☒ Amended return
☐ Application pending

C The Coral Bay School, Inc.
 PO Box 1657
 St. John, VI 00831

D Employer identification number

65-0567902

E Telephone number

(340) 476-1730

G Gross receipts \$ 3,439,081**H** Is this a group subject for audit? ☐ Yes ☒ No**H** Are all subordinates included? ☐ Yes ☒ No
If "No," attach a list (see instructions)**I** Tax-exempt status☒ 501(c)(3)☐ 501(c)(6)☐ (Insert no.)☐ 504(c)(3) or☐ 527**J** Website: B/A**K** Form of organization:☒ Corporation☐ Trust☐ Association☐ Other**L** Year of formation: 1999**M** State of legal domicile: VI**Part I Summary**

1 Briefly describe the organization's mission or most significant activities: To provide a quality education to the students of our school. Total Revenue and Total Expenses are calculated in this report for fiscal years ended 6/30/13 and 6/30/14.

2 Check this box ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets.	
3 Number of voting members of the governing body (Part VII, line 1a).....	<u>13</u>
4 Number of independent voting members of the governing body (Part VII, line 1b).....	<u>13</u>
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a).....	<u>36</u>
6 Total number of volunteers (estimate if necessary).....	<u>0</u>
7a Total unrelated business revenue from Part VIII, column (A), line 12.....	<u>0</u>
7b Net unrelated business taxable income from Form 990-B, line 15.....	<u>0</u>

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h).....	<u>2,106,331</u>	<u>2,444,518</u>
9 Program service revenue (Part VIII, line 2g).....	<u>833,134</u>	<u>989,331</u>
10 Investment income (Part VIII, column (A), lines 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100).....	<u>2,540</u>	<u>1,347</u>
11 Other revenue (Part VIII, column (A), lines 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100).....	<u>12,800</u>	<u>3,889</u>
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	<u>2,954,805</u>	<u>3,439,081</u>
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....		
14 Benefits paid to or for members (Part IX, column (A), line 4).....		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....	<u>1,963,109</u>	<u>2,029,928</u>
16a Professional fundraising fees (Part IX, column (A), line 11).....		
16b Total fundraising expenses (Part IX, column (A), line 11).....	<u>243,488</u>	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-11g).....	<u>1,133,608</u>	<u>1,270,189</u>
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 18).....	<u>3,096,717</u>	<u>3,300,117</u>
19 Revenue less expenses. Subtract line 18 from line 12.....	<u>-141,912</u>	<u>138,964</u>
20 Total assets (Part X, line 16).....	<u>8,692,835</u>	<u>5,810,497</u>
21 Total liabilities (Part X, line 26).....	<u>2,307,089</u>	<u>2,268,787</u>
22 Net assets or fund balances. Subtract line 21 from line 20.....	<u>3,385,746</u>	<u>3,524,710</u>

Part II Signature Block

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

Sign Here Laure Battiger 12/3/15
 Type of print name and title.

Paid Preparer Use Only
 Preparer's name Laure Battiger Preparer's signature Laure Battiger Date 1/28/15 Check ☐ If self-prepared
 Firms name Laure Battiger Firms EIN 762002756
 Firms address Laure Battiger Phone no. 340-476-1730

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA113L 11/08/13

Form 990 (2013)

SCANNED SEP 08 2016

62

3a