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

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

Form **990**

Department of the Treasury
Internal Revenue Service

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.
► Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 7/01 , 2015, and ending 6/30 , 2016

B Check if applicable:
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return/terminated
- [ ] Amended return
- [ ] Application pending

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

D Employer identification number: 66-0567902

E Telephone number: (340) 776-1730

G Gross receipts $ 3,452,939.

F Name and address of principal officer:
Same As C Above

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If 'No,' attach a list. (see instructions)

I Tax-exempt status: [X] 501(c)(3) [ ] 501(c) ( )◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ► https://www.giffthillschool.org/about_campus.

H(c) Group exemption number ►

K Form of organization: [X] 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 6/30/14 and 6/30/15.

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 VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	36
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	2,233,324.	2,155,158.
9	Program service revenue (Part VIII, line 2g)	1,057,139.	1,269,612.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-1,186.	455.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	24,972.	27,714.
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,314,249.	3,452,939.
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)	2,129,242.	2,073,639.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ► 280,528.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,429,508.	1,321,022.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,558,750.	3,394,661.
19	Revenue less expenses. Subtract line 18 from line 12	-244,501.	58,278.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	5,683,667.	5,579,756.
21	Total liabilities (Part X, line 26)	2,403,458.	2,241,269.
22	Net assets or fund balances. Subtract line 21 from line 20	3,280,209.	3,338,487.

Part II Signature Block

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

RECEIVED
FEB 15 2016
OGDEN, UT

Sign Here

► Signature of officer — Date

► Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: John P. Finke, CPA	Preparer's signature: John P. Finke, CPA	Date: 1/18/17	Check [ ] if self-employed	PTIN: P01229599
Firm's name ► Parish Financial Services, Inc.			Firm's EIN ► 76-0270567	
Firm's address ► 7829 Vineyard Ct, North Richland Hills, TX 76182			Phone no 281-813-9982	

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 10/12/15 Form 990 (2015)

SCANNED FEB 15 2016

92 M 2-12-12