2949321213810 **Return of Organization Exempt From Income Tax** OMB No. 1545-0047 2019 *Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) (Rev. January 2020) Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning July 1 2019, and ending June 30 20 20 D Employer identification number Check if applicable: C Name of organization The Shark Fund Doing business as 55-0824407 Address change Name change Number and street (or P O. box if mall is not delivered to street address) Room/suite E Telephone number Initial return (310) 457-0360 ext 60-143 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ Amended return F Name and address of principal officer: Mary Ruth Hughes, Treasurer H(a) is this a group return for subordinates? Tyes Ves No. Application pending P.O. Box 608, Malibu, CA 90265 H(b) Are all subordinates included? Tyes Ves No ∏ 501(c) (If "No," attach a list. (see instructions) Tax-exempt status. Website: ► thesharkfund.org H(c) Group exemption number ▶ L Year of formation M State of legal domicile: Part I Briefly describe the organization's mission or most significant activities: The Shark Fund's mission is to make Malibu High School and Malibu Middle School among the finest in the nation. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). Number of independent voting members of the governing body (Part VI, line 1b) 4 11 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) . . . 6 20 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 Net unrelated business taxable income from Form 990-T, line 39 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 371,277 331,795 9 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 371.277 331,795 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 314,435 287,325 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 8.744 145,562 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 323,179 432,887 19 Revenue less expenses. Subtract line 18 from line 12 48.098 -101,092 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) . Net assets or fund balances. Subtract line 21 from line 20 22 142,687 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all Information of which preparer has any knowledge. Sign of office Here Lreasurer Type or print name and title Print/Type preparer's name Preparer's signature Check [] if Paid self-employed

Preparer

Use Only

Firm's name

Firm's address ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

]Yes 🗌 No

Firm's EIN >

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m 990	(2019) ' ' Page 2
art l	
1	Check if Schedule O contains a response or note to any line in this Part III
	The Shark Fund's mission is to make <u>Malibu High School and Malibu Middle School among the finest in the nation.</u>
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 337,123 including grants of \$ 287,325) (Revenue \$)
	Through grants and direct expenditures on behalf of Malibu High School and Malibu Middle School, the organization helped to fund the operations of those schools' various departments, special programs, athletics, parent/teacher/student association and office, as well as the maintenance of its facilities.

	(Code:) (Expenses \$ 70,194 including grants of \$) (Revenue \$) The organization helped to fund instructional aides and art and technology programs, as well as supplies, assemblies, field trips, and other educational programs, at Malibu Elementary School.
4c	(Code:) (Expenses \$ 16,390 including grants of \$) (Revenue \$) The organization helped to fund instructional aides and art and technology programs at Webster Elementary School.
4d	Other program services (Describe on Schedule O.)
-Aa	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 423,707
	Total program service expenses ► 423,707 Form 990 (201

art	Checklist of Required Schedules		<u> </u>	age C
-			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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
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		✓
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		1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	·	1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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, Part VI	11a		1
b	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		1
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		1
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		1
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		1
12a	Schedule D, Parts XI and XII	12a		1
b	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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	1
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		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
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		1
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 (see instructions)	17		1
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		1
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		1
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		√
ь	· · · · · · · · · · · · · · · · · · ·	20b	 	1
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	1	

Part I	V Checklist of Required Schedules (continued)	,		
	ſ		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		-
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	20		
	through 21d and complete Schedule K. If "No," go to line 25a	24a		1
þ	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		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
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		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		√
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% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
Ь	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	ļ	1
¢	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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 H, Part V, line 2.	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note : All Form 990 filers are required to complete Schedule O.	38	1	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		<u>. </u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1	Yes	No
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	7	
	reportable gaming (gambling) winnings to prize winners?			0 (2019
		. •		

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)				<u> </u>
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1			7
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 0			
	If at least one is reported on line 2a, did the organization file all required federal employment to	ax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instr				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year		3a		1
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on So		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		-		<u> </u>
76	a financial account in a foreign country (such as a bank account, securities account, or other financial		4a		1
b	If "Yes," enter the name of the foreign country ▶	3143 4333411191	70		
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax		5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter		5b		1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	udisacuon:	5c		 •
_	Does the organization have annual gross receipts that are normally greater than \$100,00	· · · · · ·	- 		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	ou, and did the	6a		1
h	If "Yes," did the organization include with every solicitation an express statement that such		08		-
b	gifts were not tax deductible?	continuations of	6ь		1
7	Organizations that may receive deductible contributions under section 170(c).		QD.		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and	marth, far acada			
8	and services provided to the payor?		7a		1
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for				
C	required to file Form 8282?	or writer it was	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	enefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene		71		1
9	If the organization received a contribution of qualified intellectual property, did the organization file Form	8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintained by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
3	Did the sponsoring organization make any taxable distributions under section 4966?		9a		ļ
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers	on?	9p		<u> </u>
10	Section 501(c)(7) organizations. Enter:	ایا			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b			
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders	11a			
þ	Gross income from other sources (Do not net amounts due or paid to other sources				
40-	against amounts due or received from them.)	11b	10-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		12a		¥2.
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		120	1	
а	Is the organization licensed to issue qualified health plans in more than one state?	- 0	13a		ا
	Note: See the instructions for additional information the organization must report on Schedul	e O. 			
b	Enter the amount of reserves the organization is required to maintain by the states in which	105			
_	the organization is licensed to issue qualified health plans	13b			
C	Enter the amount of reserves on hand		140		
14a	Did the organization receive any payments for indoor tanning services during the tax year? .	Sabadula O	14a	 	1
4e	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on		140	┼	+-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in	remuneration or	45	1	1,
	excess parachute payment(s) during the year?		15		
46	If "Yes," see instructions and file Form 4720, Schedule N.	naturant incomes	46	7	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigate. Section 4720, Schooling O	sument income?	16		✓
	If "Yes," complete Form 4720, Schedule O.				

Part \	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See										
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		<u> </u>	V						
Section	on A. Governing Body and Management										
10	Enter the number of voting members of the governing body at the end of the tax year	1a 11		Yes	NO						
la	If there are material differences in voting rights among members of the governing body, or	18 11									
	if the governing body delegated broad authority to an executive committee or similar										
	committee, explain on Schedule O.										
ь	Enter the number of voting members included on line 1a, above, who are independent .	1b 11									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with										
~	any other officer, director, trustee, or key employee?		2		<u> </u>						
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, trustees, or key employees to a management company or of		3	1	1						
4	Did the organization make any significant changes to its governing documents since the prior For	•	4		`						
5	Did the organization become aware during the year of a significant diversion of the organization		5		\						
6	Did the organization have members or stockholders?		6		√						
7a	Did the organization have mombers, stockholders, or other persons who had the power to	elect or appoint									
	one or more members of the governing body?		7a	}	✓						
þ	Are any governance decisions of the organization reserved to (or subject to approve	d by) members,									
	stockholders, or persons other than the governing body?		7b		✓						
8	Did the organization contemporaneously document the meetings held or written actions up the year by the following:	ndertaken during									
а	The governing body?		8a	1							
b	Each committee with authority to act on behalf of the governing body?		8b	7							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be a section by the section	ot be reached at		•							
	the organization's mailing address? If "Yos," provide the names and addresses on Schedule		9]	1						
Secti	on B. Policies (This Section B requests information about policies not required by the	ne Internal Reven	ue Co	ode.)							
				Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?		10a		✓						
ь	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exer		10b		<u> </u>						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body be	_	11a		1						
b	Describe in Schodule O the process, if any, used by the organization to review this Form 990).									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		✓						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g		12b								
¢	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done	policy? If "Yes,"	12c								
13	Did the organization have a written whistleblower policy?		13		1						
14	Did the organization have a written document retention and destruction policy?		14		1						
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberat										
8	The organization's CEO, Executive Director, or top management official		15a	[7						
b	Other officers or key employees of the organization		15b		1						
	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 sir	nilar arrangement									
	with a taxable entity during the year?		16a	<u> </u>	✓						
b											
	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?		16b								
Sect	ion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶ California										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applical	ole), 990, and 990-	T (Sec	lion	501(c)						
	(3)s only) available for public inspection. Indicate how you made these available. Check all the Dwn website Another's website Upon request Dother (explain on a										
40	Describe on Schedule O whether (and if so, how) the organization made its governing do	•	af inta	ract :	anline:						
19	and financial statements available to the public during the tax year.	ouments, commet (JI IIRE	.cot f	Juney,						
20	State the name, address, and telephone number of the person who possesses the organization	tion's books and re	cords	•							
	Gina Odian, 29979 Harvester Rd, Malibu, CA 90265. 310-924-5466										

Form 990 (2019)	
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Part VII	Compensation of Off	icers, Directors,	Trustees, Key	Employees,	Highest	Compensated	Employees, a	and
	Independent Contract	tors			_			

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Position (A) (B) (D) Œ (F) (do not check more than one Name and title Average Reportable Reportable Estimated amount box, unless person is both an hours compensation compensation of other officer and a director/trustee) per week from the from related compensation Individual trustee or director Officer Highest employee (list any nstitutional organization organizations from the hours for (W-2/1099-MISC) (W-2/1099-MISC) organization and employee related related organizations compensated rganization below dotted line) (1) Gardia Fox Chairperson 0 (2) Cathy Morrison 10 Vice Chair 0 Ð (3) Teresa Earle 10 Secretary (4) Majo Lopez Vida 10 Financial Secretary (5) Mary Ruth Hughes 10 Treasurer Ω (6) Karin Al-Hardin 10 Director 10 (7) Catherine Brickman Director (8) Gina Odian 10 Director 0 O (9) Stacy Rouse 10 Director 0 0 (10) Lara Godbille 10 Director 0 0 (11) Frankie Palmer 10 Director [12] (13)(14)

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Part \	Section A. Officers, Directors, 1	rustees,	Key I	m			s, an	d H	lighest Compe	nsated Emp	ploy	ees (continued)
	(B) Average hours per week	box, (unies er and	eck s pe d a d	ition more	than o is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related		(F) Estimated amount of other	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MiS	SC)	compensation from the organization and related organizations
(15)											7	
(16)			-				-				_	
(17)						-		-			_	
(18)			-	-		-	 	-				
(19)			-	-	-	-	-	-			-	
(20)			-	-	-	-		\vdash	 			
(21)					\vdash		-					
(22)				T						}		
(23)		 		T								
(24)		ļ	-									
(25)			-	lacktriangleright								
1b c	Subtotal		on A				· ·	▶ ▶ ▶			0	0
2	Total number of individuals (including bureportable compensation from the organ	t not limite					abov	Θ) v		<u> </u>		
3	Did the organization list any former employee on line 1a? If "Yes," complete	officer, dir							oloyee, or highe			Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of regreater the	eporta han \$	able 3150	co:	mpe 107	ensati If "Ye	on : es,"	and other compe complete Sche	ensation from	the such	,
5	Did any person listed on line 1a receive for services rendered to the organization											6 1
Secti	on B. Independent Contractors											
1	Complete this table for your five hig compensation from the organization. Re											
	(A) Name and business ac	Idress					···		(B) Description of se	ervices		(C) Compensation
none								+				
								1				
								+		+		
2	Total number of independent contract received more than \$100,000 of compen							to	those listed abo	ove) who		

Part '	VIII	Statement of Rev					, lime to Alete P	\ /// /		خنيين
		Check if Schedule (O cor	itains a re	spon	se or note to any	y line in this Pa			, D
				· · · · · · · · · · · · · · · · · · ·			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigr			1a					
		Membership dues			1b					
S E		Fundraising events			1c					
E 2		Related organization			1d					
S E		Government grants		-	1e	4,500				
E S	1	All other contribution and similar amounts no			1f	207 205				
d Othe	_	Noncash contribution			 -	327,295				
	9	lines 1a-1f			19	\$				
8 8	h	Total. Add lines 1a-					331,795			
						Business Code	331,703			
9	2a									
اہ چَ	b									
Program Service Revenue	C	***************************************							<u> </u>	
E 8	d								 	
P	e									
۲	f	All other program se	ervice	revenue						
	g	Total. Add lines 2a								\$ 7.5
	3	Investment income other similar amoun Income from Investm	ts) . nent d	 of tax-exen	 npt bo	► ond proceeds ►				
Ì	5	Royalties	; 	(I) Rea		(ii) Personal				
1	6a	Gross rents	6a	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		(4) 1 0 30 122				
1	b	Less: rental expenses	6b	 						ĺ.
1	c	Rental income or (loss)		 						
ì	d	Net rental income o		s)		· · · · •				
[7a	Gross amount from		(i) Securi	ties	(ii) Other				
į		sales of assets								
		other than inventory	7a	<u> </u>						
9	þ	Less: cost or other basis	 	1						
venue	_	and sales expenses .	7b			 				
Re l	0 1	Gain or (loss)				<u> </u>				
Other Re	d	Net gain or (loss) Gross income fro			<u></u>	<u>; • • </u>		<u> </u>	1	
8	8a	events (not including of contributions re 1c). See Part IV, line	\$_ porte	d on line	8a					
		Less: direct expens			8b	-				
j	b	Net income or (loss				ents >				
,	9a	Gross income	from	gaming						
	_	activities. See Part Less: direct expens			9a 9b					
	b	Net income or (loss								
	10a	· . · . ·	-			<u> </u>			<u> </u>	,
		returns and allowar			10a					
	ь	Less: cost of good			10b					
	С	Net income or (loss			nvent	ory >				
9						Business Code				., ., ., ., ., ., ., ., ., ., ., ., ., .
Miscellaneous Revenue	11a	~~~~~~~~~~								
scellaned Revenue	Þ	J				J	 	 		
Se Se	C					<u></u>	 	 		
20 1		All other revenue				L	 		1	
	<u> </u>	Total. Add lines 11					 			
	12	Total revenue. Se	ย เกรเ	delions		<u> </u>	331,79	21	<u>o</u>	Form 990 (201)

Part IX	Statement of Functional Expenses	ię,	
Section 50	01(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete col	umn (A).	

	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21 .	287,325	287,325		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				<u> </u>
•	trustees, and key employees				
6	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10	Other employee benefits				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				·
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) .				
12	Advertising and promotion	2,540			2,540
13	Office expenses	9,385	 	9,385	
14	Information technology	5,492		5,492	
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 .				
23	Insurance				
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 O.)				
а	Malibu High/Middle School Expenses	41,561	41,561		
b	Malibu Elementary School Expenses	70,194			}
С	Webster Elementary School Expenses	16,390			
d	***************************************	,300	13,533		
e	All other expenses		 		···
25	Total functional expenses. Add lines 1 through 24e	432,887	415,470	14,877	2,54
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	432,487	413,470	14,6//	2,54

Pa	art X	Balance Sheet	_		
		Check if Schedule O contains a response or note to any line in this Par	t X		· · · · □
			(A) Beginning of year		(B) End of year
٦	1	Cash – non-interest-bearing	243,779	1	142,687
- 1	2	Savings and temporary cash investments		2	
- 1	3	Pledges and grants receivable, net		3	
l	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
g	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	243,779		142,687
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0		0
ces	 	Organizations that follow FASB ASC 958, check here ▶ ☐ and complete lines 27, 28, 32, and 33.			
重	27	Net assets without donor restrictions		27	
ñ	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
5	29	Capital stock or trust principal, or current funds		29	
\$	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
586	31	Retained earnings, endowment, accumulated income, or other funds	243,779	_	142,687
t A	32	Total net assets or fund balances	243,779		142,687
2	33	Total liabilities and net assets/fund balances	243,779		142 687

mı 99	n (501a)		Pag	e 12
Part		· ,		
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u> .		
1	Total revenue (must equal Part VIII, column (A), line 12)		331	,795
2	Total expenses (must equal Part IX, column (A), line 25)		432	,887
3	Revenue less expenses. Subtract line 2 from line 1		-101	,092
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		243	,779
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))		446	
Part	XII Financial Statements and Reporting		144	2,687
	Check if Schedule O contains a response or note to any line in this Part XII			ľЕ
				No
1	Accounting method used to prepare the Form 990: Cash Cash Other		100	
·	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		√
	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:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
_				
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		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audito, explain why on Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990	(2019)

SCHEDULE A

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.

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

► Attach to Form 990 or Form 990-EZ.

0MB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	hark Fu						55-082	
Par		Reason for Public Char						ns.
The c	_	ation is not a private foundat		•		•	•	
1	-	church, convention of church						~ 1
2		school described in section		•			• •	\bigcup Γ
3		nospital or a cooperative hos medical research organization						iii) Enter the
4		spital's name, city, and state	•	njunction with a nosp	itai desci	ibed iii s		inj. Citter trie
5	☐ An	organization operated for to	he benefit of a	college or university of	owned or	operate	d by a governmenta	al unit described in
6	□Af	ederal, state, or local govern	ment or governr	nental unit described	in sectio	n 170(b)((1)(A)(v).	
7	✓ An	organization that normally scribed in section 170(b)(1)(receives a subst	antial part of its supp				the general public
8		community trust described in	section 170(b)	(1)(A)(vi). (Complete F	Part II.)			
9	or	agricultural research organiz university or a non-land-grar iversity:						
10	red Su	organization that normally receipts from activities related pport from gross investment quired by the organization at	to its exempt fur income and unr	nctions—subject to ce related business taxab	ertain exc ele incom	eptions, a	and (2) no more than	1 331/3% of its
11		organization organized and				•	•	
12		organization organized and						
		one or more publicly supponeck the box in lines 12a throi	ugh 12d that des	scribes the type of sup	porting o	rganizatio	on and complete line	s 12e, 12f, and 12g.
а		Type I. A supporting organithe supported organization	(s) the power to	regularly appoint or el	lect a ma	jority of the		
	_	supporting organization. Yo	•	•			,	
t) []	Type II. A supporting organ control or management of to organization(s). You must experience or the support of	he supporting o	rganization vested in t	the same			
C	: 🗆	Type III functionally integr	rated. A support	ting organization oper	ated in co	onnection	with, and functiona	ally integrated with,
		its supported organization(s) (see instruction	ns). You must compl	ete Part	IV, Secti	ons A, D, and E.	
C		Type III non-functionally integrequirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an	
•		Check this box if the organ functionally integrated, or 1						e II, Type III
f		er the number of supported o	_					
9		vide the following information						
	(ī) Nar	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No .		
(A)								
(B)								
(C)								
(D)								
(E)								

Total

N				
hedule	A (Form	990 or	990-EZ	2019

Part II

Page 2

Part	Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	ne box on line	5, 7, or 8 of	Part I or if the	organization	failed to qua	
Section	on A. Public Support	quality under	the tests iis	ted below, pi	ease complet	e Part III.)	
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	402,353	489,281	381,597	371,277	331,795	1,976,303
2	Tax revenues levied for the organization'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	402,353	489,281	381,597	371,27 7	331,795	1,976,303
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	S. Prig	ار مادر استان استان استان استان است				
		}	,	La distribution of the control			
6 Section	Public support. Subtract line 5 from line 4 on B. Total Support	·		1 (200)	38 V 18	**	1,976,303
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	402,353	489,281		371,277	331,795	1,976,303
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		٠				
9	Net income from unrelated business activities, whether or not the business is regularly carried on	<u>.</u>			·		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	86,986	150				87,13 <u>3</u>
11	Total support. Add lines 7 through 10						2,063,436
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	-					, , , ,
Coati	organization, check this box and stop he on C. Computation of Public Support					<u> </u>	<u>· · P U</u>
14	Public support percentage for 2019 (line			1 column (fl)		14	95.78 %
15	Public support percentage from 2018 Sc					15	96.36 %
16a	331/2% support teat - 2019. If the organ						
	box and stop hore. The organization qua	-		_			
b	33½% support test—2018. If the organ this box and stop here. The organization				•		•
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization m Part VI how the organization meets the organization	eets the "facts- "facts-and-circ	-and-circumst umstances" te	ances" test, chest. The organi	neck this box a zation qualifies	and stop here. s as a publicly	Explain in supported
	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization	ation meets the meets the "factorial transfer of the contract	e "facts-and- ts-and-circum 	circumstances' stances' test.	" test, check The organizati	this box and son qualifies as	a publicly >
18	Private foundation. If the organization dustructions						
							———

Part I	Support Schedule for Organiza (Complete only if you checked th	tions Descr	ibed in Section 10 of Part L	on 509(a)(2)	nization faile	t to qualify up	der Part II
	If the organization fails to qualify						der i art ii.
Section	on A. Public Support	diloci tilo to	oto notog pore	,, piodoo o	omplete rait	,	/
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019 /	(f) Total
1	Gifts, grants, contributions, and membership fees	(0) 20 10	(2) 2010	10/2011	(0) 20.0	(0) 2019	(i) i Otal
•	received. (Do not include any "unusual grants.")					/	
2	Gross receipts from admissions, merchandise				 	 / 	
	sold or services performed, or facilities		•		1	/	
	furnished in any activity that is related to the organization's tax-exempt purpose				ļ	1/ 1	
3	Gross receipts from activities that are not an		 		 	/	
•	unrelated trade or business under section 513				/	1	
4	Tax revenues levied for the	 	 		 	† <u>-</u>	
	organization'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		<u> </u>	/	1		
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .				<u> </u>	<u> </u>	
b	Amounts included on lines 2 and 3						
	received from other than disqualified		1		}	1	
	persons that exceed the greater of \$5,000				1		
	or 1% of the amount on line 13 for the year	<u> </u>	 /				
c	Add lines 7a and 7b]]]	
8	Public support. (Subtract line 7c from						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	(C) = 0 / C	1/20.0	(0 / <u>2</u> 0 ()	(0,20,0	(6) 25.0	tij rotas
_	Gross income from interest, dividends,		/		 	 	_
	payments received on securities loans, rents,	l ,	<i>A</i> .	!	ļ		
	royalties, and income from similar sources .	/					
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		}	į	1		
	acquired after June 30, 1975						············
C	Add lines 10a and 10b						
11	Net income from unrelated business	/					
	activities not included in line 10b, whether	Y		ļ			
4.5	or not the business is regularly carried on	ļ	-	ļ		 	
12	Other income. Do not include gain or loss from the sale of capital assets	1		1			
	(Explain in Part VI.)	1			}	\	
13	Total support. (Add lines 9, 10c, 11,	-	+	 	+	+	
	and 12.)						
14	First five years. If the Form 990 is for the	he organizatio	n's first, secon	d. third. fourt	h, or fifth tax v	/ear as a section	n 501(c)(3)
	organization, check this box and stop he						
Sect	ion C. Computation of Public Suppo						
15	Public support percentage for 2019 (line	8, column (f),	divided by line	13, column (f))	. 15	%
16	Public support percentage from 2018 Sc	hedule A, Par	t III, line 15 .			. 16	%
	ion D. Computation of Investment In						
17	Investment income percentage for 2019						%
18	Investment income percentage from 201						%
19a	331/s% support tests-2019. If the organ						
	17 is not more than 331/3%, check this box						
Ь	331/x9% support tests—2018. If the organi						
~	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	ia not check a	DOX ON line 14	, 19a, or 19b,			
	•				Sc	chedule A (Form 99	v or 1880-t-21 2019

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," answe (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")? In "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).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 77 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.
- 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.)

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art	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
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 had 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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sect	on C. Type II 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 organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Sect	ion D. All Type III Supporting Organizations			,
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	·	
3	By reason of the relationship described in (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		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity Activities Test. Answer (a) and (b) below.		struc	·
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2 a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3 a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	λ·, ' ',
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sectio	ns A through E.
Section 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		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		L
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		<u></u>
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7	<u> </u>	
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section 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		<u> </u>
7 Check here if the current year is the organization's first as a non-functional instructions).	y in	tegrated Type III supporting	g organization (see

Part '	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Section	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	·
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 whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on 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 (reasonable 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			
<u>d</u>	From 2017			i
0	From 2018			
<u>f</u> _	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>. h</u>	Applied to 2019 distributable amount			
! -	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to Underdistributions of prior years Applied to 2019 distributable amount			
C	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 Part VI. 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:			
а	Excess from 2015			
<u>b</u>	Excess from 2016			1.5
C	Excess from 2017			
<u>d</u>	Excess from 2018			-
е	Excess from 2019			

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 880, Part IV, line 21 or 22.

► Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information.

2019

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number 55-0824407 Department of the Treasury Internal Revenue Service Name of the organization The Shark Fund

Part General Information on Grants and Assistance	n Grants and	Assistance					4
 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 	records to substants the grants (tion's procedur	stantiate the amou or assistance? es for monitoring	int of the grants or	assistance, the g	rantees' eligibility f	or the grants or assistanc	e, and Ves No
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990 Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	stance to Do	mestic Organiz	ations and Dom Ian \$5,000. Part I	lestic Governm Il can be duplica	ents. Complete ited if additional s	f the organization answ space is needed.	ered "Yes" on Form 990
1 (e) 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	(6) Amount of non- (7) Method of valuation cash assistance other, cash assistance other,	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Malibu High School PTSA 30215 Morning View Dr, Malibu, CA	95-6208097	501(c)(3)	117,000				fund school expenses
(2) Santa Monica Malibu USD 1615 16th St, Santa Monica, CA		:	34,941				fund school expenses
(3) Malibu High School Arts Angels 30215 Morning View Dr. Malibu, CA	95-4421889	501(c)(3)	87,100				fund school's art programs
(4) Malibu Athletic Booster Club 30215 Morning View Dr, Malibu, CA	95-4419513	501(c)(3)	82,225				fund athletic programs
(5)							,
(9)							
Ø		,					
(8)							
(6)							,
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	1(c)(3) and gove	emment organizat	lons listed in the lir	ne 1 table			e.
3 Enter total number of other organizations listed in the line 1	nizations iisted	in the line 1 table					-

Schedule 1 (Form 990) (2019)

Cat. No. 50055P

For Paparwork Reduction Act Notice, see the Instructions for Form 980.

Schedule I (Fo	Schedule I (Form 990) (2019)					Page 2
Part III	Grants and Other Assistance to Domestic Individua Part III can be duplicated if additional space is needed	nestic Individuals. (space is needed.	<u> </u>	organization answ	Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of reciplents	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
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Part IV The Shark F	Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. The Shark Fund meets with school administrations that receive grant funds. The Shark Fund meets with school administrations.	he information re expenses of the ch	quired in Part I, lin aritable organizations	e 2; Part III, column that receive grant fun	(b); and any other additi ds. The Shark Fund meets wi	n required in Part I, line 2; Part III, column (b); and any other additional information. e charitable organizations that receive grant funds. The Shark Fund meets with school administration and
representati	representatives from the organizations that receive grant funds to assess the needs of the school and its various programs to set the amount of grants for each school year.	unds to assess the	needs of the school a	nd its various progran	ns to set the amount of grants	for each school year.
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						Schedule I (Form 980) (2019)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Employer identification number

The Shark Fund	55-0824407
Form 990, Part VI, Line 11b: Organization's tax filings available for board members to review at board mee	tings and upon request.
Form 990, Part VI, Line 19: Organization's governing documents and financial statements available to the	public upon request.