# Form **990**

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

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

Α	For the	e 2022 ca	endar year, or tax year beginning	7/1/2022	, and e	nding	6/	30/2023	3			
В	Check if a	applicable:	C Name of organization Torrey Pines	High School Foundation,	Inc.		D Employ	er identif	fication number			
<u></u> □.	Address	change	Doing business as									
$\overline{\Box}$			Number and street (or P.O. box if mail is no	delivered to street address)	Room/suite	33-0580018						
Ш	Name cha	ange	3710 Del Mar Heights Road			1	E Telepho	ne numbe	er			
П	Initial retu	ırn	City or town	State	ZIP code		050 700 0					
$\equiv$			San Diego	CA	92130		858-793-3	5551				
Ш	Final return	/terminated	Foreign country name Foreign	province/state/county	Foreign postal	code	_					
П.	Amended	l return			•		G Gross re	eceipts \$	2,727,867			
$\equiv$												
Ш.	Applicatio	on pending	F Name and address of principal officer:			H(a) is t	his a group retur	n for subord	dinates? Yes X No			
			Joe Austin 3710 Del Mar Heights Ro	ad, San Diego, CA 92	130	H(b) Are	e all subordina	ites includ	ded? Yes No			
	Tay-ever	npt status:	X 501(c)(3) 501(c) (	(insert no.) 4947(a)(	1) or 527	lf'	'No," attach a	list. See i	nstructions			
		•		(III3611110.)	17 61 627							
<u>J</u>	Website	: WW\	w.torreypinesfoundation.org			H(c) Gr	oup exemption	n number				
K	Form of	organization	ı: X Corporation Trust Associ	ation Other	L Yea	ar of form	ation: 1993	3 <b>м</b> s	State of legal domicile: CA			
Р	art I	9,,,	mmary									
	1		escribe the organization's mission or	most significant activiti	oo: TDN	SE wor	ke in partn	orobin v	with toochors			
Φ	'							ersnip v	vith teachers,			
2			trators, students, parents, coaches a			nal and						
Activities & Governance		develop	mental tools and activities to enhance	e every student experie	nce.	<i>[</i> ]						
Ş.	2	Check th	nis box	continued its operation	s or disposed	of more	e than 25%	of its r	net assets.			
8	3	Number	of voting members of the governing					3	22			
ంఠ	4		of independent voting members of the					4	22			
es	1							$\vdash$				
Ħ	5		mber of individuals employed in cale					5	3			
妄	6		mber of volunteers (estimate if neces					6	500			
ď	7a	Total un	related business revenue from Part \	'III, column (C), line 12				7a	0			
	b	Net unre	elated business taxable income from	Form 990-T, Part I, line	11			7b				
							Prior Year		Current Year			
Revenue	8	Contribu	itions and grants (Part VIII, line 1h) .				1,39	93,819	1,561,791			
	9		n service revenue (Part VIII, line 2g) .					33,581	1,012,593			
Ve.	10		ent income (Part VIII, column (A), line				14,289	26,158				
Re	1											
	11		evenue (Part VIII, column (A), lines 5,					19,005	107,346			
	12		enue—add lines 8 through 11 (must eq				2,1	32,116	2,707,888			
	13		and similar amounts paid (Part IX, col					0	0			
	14		paid to or for members (Part IX, colu			0			0			
S	15	Salaries,	other compensation, employee benefits	(Part IX, column (A), lin	es 5–10) .   .		22	20,773	180,413			
Expenses	16a	Professi	onal fundraising fees (Part IX, colum	n (A), line 11e)				0	0			
bel	b		ndraising expenses (Part IX, column		85,878							
Ä	17		openses (Part IX, column (A), lines 1				1.8	75,090	2,237,902			
	18		penses. Add lines 13–17 (must equa					95,863	2,418,315			
	1				,							
_ v	19	Revenue	e less expenses. Subtract line 18 from	n line 12				36,253	289,573			
Net Assets or Fund Balances						Beginn	ning of Curre	_	End of Year			
sset	20							53,328	2,042,665			
t As	21						2	55,028	241,008			
S P	22	Net asse	ets or fund balances. Subtract line 21	from line 20			1,49	98,300	1,801,657			
	ırt II	Sia	nature Block									
			y, I declare that I have examined this return, incl	uding accompanying schedule	s and statements	, and to th	ne best of my	knowledg	le .			
			ct, and complete. Declaration of preparer (other									
									3/1/2024			
Sig		Signati	ure of officer				Date					
He	re	"			Evec	sutivo D						
		Joe A			Exec	cutive D	iii ECLUI					
		15:	Type or print name and title	B		15			DTIN			
_		Prin	t/Type preparer's name	Preparer's signature		Dat	е	Check	PTIN			
Pa		مماا	nard C Sonnenberg	Leonard C Sonnenber	a	21	12/2024	self-emp	<b>—</b>			
	eparer				9	4	<u>'</u>		<u> </u>			
Us	e Only	/ Firm	's name Sonnenberg & Company				Firm's EIN		05-3749711			
		Firm	i's address 5190 Governor Dr, #201,	San Diego, CA 92122			Phone no.	858-4	457-5252			
N/1-	ا مطنی	oc diagua	s this return with the preparer shown	above? See instruction					. X Yes No			

Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0)(Revenue \$ Total program service expenses 2,278,207 Form **990** (2022)

Form 990 (2022) Torrey Pines High School Foundation, Inc. 33-0580018 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 Χ 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. 5 Χ 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 6 Χ 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 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 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 9 Χ Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 10 Χ If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a Χ Χ c 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. Χ 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . Χ 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X. 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a 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 Χ Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . . . . . . . . . . Χ 13 13 14a 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 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 16 Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 Χ on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions. . . . . . . 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. . . . . . . . . . . . . . . . .

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.....

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . . .

20a

20b

Χ

Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			,
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			,,
	employees? If "Yes," complete Schedule J	23	_	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
a	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	256		
20	990-EZ? If "Yes," complete Schedule L, Part I	25b	_	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		_
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26		X
27	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		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	21		┝
20	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			
а		200		_
h	"Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		├^
С	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	├^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25	<del>  ^-</del>	$\vdash$
30	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	51		<del>  ^</del>
02	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	U_		<del>  ^</del>
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			<del>  ^</del>
0-1	III, or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	000		<u> </u>
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	1000		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	<u> </u>		
-	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	X	
Par				
- r ai	Check if Schedule O contains a response or note to any line in this Part V			
	The state of the s		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		168	NO
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
С	reportable gaming (gambling) winnings to prize winners?	1c	X	
		1 10	. ^	1

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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).			
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?	70		_
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		X
b C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		<del>  ^-</del>
C	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
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	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	420		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
b 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	100		
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		Х
	If "Yes," see the 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		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes." complete Form 6069.			

Part VI

Torrey Pines High School Foundation, Inc. 33-0580018 **Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" 

	Check the content of contains a response of flow to any line in this rank that the content of th			
Sect	ion 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			
	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 1b 22			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		
Ü	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Χ
4				$\frac{\hat{x}}{x}$
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
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	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		$\stackrel{\sim}{-}$	
Ŭ	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Soct	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C		<u> </u>	
Seci	ion b. Folicies (This Section & requests information about policies not required by the internal Nevenue C	oue.	/ Yes	No
40-	Did the approximation have lead shorters broughed as efflicted?	40-	162	
10a	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,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	
b	Describe on Schedule 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	Χ	
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 on 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			
	independent 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	$\overline{}$	X
b		150		
	If "Yes" to line 15a or 15b, describe the process on 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		_X
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		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	01(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	. ,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icv.		
	and financial statements available to the public during the tax year.	<i>y</i> ,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Jan McDonald 858-755-0125			

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JJ-	บออบบาอ	

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Page	• 1

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

### 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any		ation	con	npe	nsa	ted ar	ту с	urrent officer, di	ector, or trustee,	ī
(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/	from related organizations (W-2, 1099-MISC/	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	y employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)		organization and related organizations
(1) Zephyr L Fletcher, Jul 22-Nov 22	40.00									
Executive Director	0.00			Х				128,084		5,860
(2) Joe Austin, Jul 22-May 23	2.00	1								
President	0.00	Х		Х						
(3) David Loseke	2.00									
Past President	0.00	X		X						
(4) Doreen Hom	2.00									
VP Finance	0.00	X		X						
(5) Stephanie McGuire VP Development	2.00 0.00	X		x						
(6) Traci Acers	2.00			-						
VP Connections	0.00	Х		x						
(7) Michelle Bailey	2.00	_								
Secretary	0.00	1		X						
(8) Susan Polizzotto	1.00	_								
Member	0.00	1								
(9) Daphna Stewart	1.00									
Member	0.00	X								
(10) Nesli Ciner	1.00									
Member	0.00	X								
(11) Kendra Farber	1.00									
Member	0.00	Х								
(12) Michelle Baker	1.00									
Member	0.00	Х								
(13) Kerily McEvoy	1.00									
Member	0.00	X								
(14) Prasanna Inamdar	1.00									
Member	0.00	Х								

Part VII	Section A. Officers, Directors, Tri	ustees, Key Em	ploye	es,	and	ıH t	ghes	t Co	ompensated Em	iployees (contin	uea)	
	(B) Average hours	Position (do not check more than obox, unless person is both officer and a director/trust						(D) Reportable compensation	(E) Reportable compensation		(F) nated amount	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	f orga	npensation from the nization and organizations
(15) Alison Gad	connet	1.00									├─	
Member	connet	0.00	1									
(16) Delisa Del	eo	1.00										
Member		0.00	1									
(17) Brian Kani	g	1.00										
Member		0.00	Х								$oxed{oxed}$	
(18) Pamela M	arnell-McDevitt	1.00										
Member		0.00									<u> </u>	
(19) Reise Mille	er		1									
Member		0.00				<u> </u>	Щ					
(20) Suzanne M	Miller	1.00	1									
Member [	) a a a b	0.00 1.00						_			├─	
(21) Brandon R Member	Roacn	0.00										
	Weale	1.00					•					
Member	vvcaic	0.00	X									
	ı, Jun 23											
Executive Direct		0.00			Х				0			
(24)												
(25)												
			<u> </u>							_	<u> </u>	
1b Subtotal				٠					128,084	0	├──	5,860
	n continuation sheets to Part VII, S								128,084	0	├──	O
	I lines 1b and 1c) ber of individuals (including but not li									<u> </u>		5,860
	compensation from the organization		steu a	abov	e) v	VIIO	recei	veu	illiole tilali \$100	,,000 01		1
Теропавіс	compensation from the organization											Yes No
	ganization list any <b>former</b> officer, dire											100 110
employee	on line 1a? If "Yes," complete Scheo	dule J for such in	dividu	ıal .							3	X
4 For any in	dividual listed on line 1a, is the sum o	of reportab <b>l</b> e con	npens	satio	n a	nd d	other	con	npensation from			
the organi	zation and related organizations grea	ater than \$150,00	00? <i>lt</i>	f "Υε	es, "	con	nplete	Sc	hedule J for suc	h		
individual											4	X
• •	erson listed on line 1a receive or acci	•			•			_				
	s rendered to the organization? If "Y	es," complete Sc	chedu	ıle J	for	suc	ch per	son	1		5	X
	ependent Contractors											
	this table for your five highest compe tion from the organization. Report co										tax ve	ar
остронов	(A)	inperioación les t		41011	<del>dui</del>	<del>, o</del> a	0110	<u>g</u>	(B)	o organization o	(C)	
	Name and business add	Iress							Description of ser	vices (	Compen	
												О
												C
												О
												0
O T ( )	han aftindamendamt ( ) ( ) ( )	although to the control of the con-		41		: - /	-1 -1	L	and a second of			<u>C</u>
	ber of independent contractors (inclu \$100,000 of compensation from the	-	.ea to	tno	se I	iste	d abo 0	ve)	wno received			

Part VIII

Statement of Revenue

		Check if Schedule O contains a respon	se or	note to any line in	this Part VIII			🔲
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S. S.	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
ฐ ธี	С	Fundraising events	1c	0				
fts,	d	Related organizations	1d	0				
ig ig	е	Government grants (contributions)	1e	0			A	
Sim	f	All other contributions, gifts, grants, and						
utic		similar amounts not included above	1f	1,561,791				
ri H	g	Noncash contributions included in						
ont		lines 1a–1f	1g	\$ 26,970				
S E	h	Total. Add lines 1a–1f			1,561,791			
				Business Code				
<u>ce</u>	2a	Registration fees		900099	709,585	709,585		
e ≧	b	Facilities rental fees		900099	199,135	199,135		
yram Serv Revenue	С	Sales of goods		900099	103,873	103,873		
an	d				0			
Program Service Revenue	е				0			
P	f	All other program service revenue			0			
	g	Total. Add lines 2a–2f			1,012,593			
	3	Investment income (including dividends, in			00.450			00.45
		other similar amounts)		26,158			26,158	
	4	Income from investment of tax-exempt bor			0			
	5	Royalties		(ii) Personal	O			
	6a	Gross rents 6a	41	(ii) i orsonia				
	b	Less: rental expenses 6b						
	C	Rental income or (loss) 6c	0	0				
	d	Net rental income or (loss)			0			
	7a	Gross amount from (i) Securi	ities	(ii) Other	Ü			
		sales of assets						
		other than inventory   7a	0	0				
ne	b	Less: cost or other basis						
Revenue		and sales expenses 7b	0	0				
Şe√	С	Gain or (loss) <b>7c</b>	0	0				
<u>.</u>	d	Net gain or (loss)	<u> </u>		0			
Oth	8a	Gross income from fundraising						
0		events (not including \$ 0						
		of contributions reported on line 1c).		407.005				
		See Part IV, line 18	8a	127,325				
		Less: direct expenses	8b	19,979	107.240			
	C	Net income or (loss) from fundraising even Gross income from gaming activities.	IS.		107,346			
	Эa	See Part IV, line 19	9a					
	b	Less: direct expenses	9b	0				
	C	Net income or (loss) from gaming activities	$\overline{}$		0			
		Gross sales of inventory, less	<u>,                                     </u>	<u> </u>	Ü			
		returns and allowances	10a	0				
	b	Less: cost of goods sold	10b					
	c	Net income or (loss) from sales of inventor			0			
S			<i>,</i>	Business Code				
e gon	11a				0			
ane	b				0			
scellaneo Revenue	С				0			
Miscellaneous Revenue	d	All other revenue			0			
Σ		Total. Add lines 11a–11d			0			
	12	Total revenue See instructions			2 707 888	1 012 593	l n	26 158

## Part IX Statement of Functional Expenses

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 Pa	art IX		X
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				<u> </u>
	and domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	51,094	51,094	0	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	104,901	104,901		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	11,785	11,785		
10	Payroll taxes	12,633	12,633		
11	Fees for services (nonemployees):				
а	Management	0			
b	Legal	3,258		3,258	
С	Accounting	71,464	47,651	23,813	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column	9 660		9 660	
12	(A), amount, list line 11g expenses on Schedule O.)	8,660 18,204	12,332	8,660	5,872
12 13	Office expenses	46,164	29,485	8,800	7,879
14	Information technology	40,633	39,079	0,000	1,554
15	Royalties	40,033	39,079		1,554
16	Occupancy	12,881	12,881		
17	Travel	237,407	237,407		
18	Payments of travel or entertainment expenses	207, 107	201, 101		
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	8,933	7,096	1,837	
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	Coaches, instructors, referees	469,208	458,476		10,732
b	Gifts and grantd to school	218,101	218,101		
С	Registration and tournaments	110,521	110,521		
d	Clothing and equipment	450,108	450,108		
е	All other expenses	542,360	474,657	7,862	59,841
25	<b>Total functional expenses.</b> Add lines 1 through 24e	2,418,315	2,278,207	54,230	85,878
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)				

33-0580018

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	. 405,839	1	862,702
	2	Savings and temporary cash investments	. 1,134,021	2	920,874
	3	Pledges and grants receivable, net	. 0	3	0
	4	Accounts receivable, net		4	150
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%		4	
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
its		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	- 0	6	
	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	51,131
	10a	Land, buildings, and equipment: cost or			,
		other basis. Complete Part VI of Schedule D 10a	0		
	b	Less: accumulated depreciation	0 0	10c	0
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities. See Part IV, line 11		12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV. line 11	195,761	15	207,808
	16	Other assets. See Part IV, line 11	1,753,328		2,042,665
	17	Accounts payable and accrued expenses	82,666	17	36,502
	18	Grants payable	. 0	18	55,052
	19	Deferred revenue	. 172,362	19	204,506
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
ig		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties			0
	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	. 0	25	0
	26	Total liabilities. Add lines 17 through 25	. 255,028		241,008
Ø		Organizations that follow FASB ASC 958, check here X			_ : ,, = :
ce		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	1,498,300	27	1,801,657
Ba	28	Net assets with donor restrictions			1,001,007
pu	20	Organizations that do not follow FASB ASC 958, check here		20	
Ī		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	0	29	
ts	l .	Paid-in or capital surplus, or land, building, or equipment fund			
<b>3</b> 86	30	Retained earnings, endowment, accumulated income, or other funds			
ţ	31 32	Total net assets or fund balances			1,801,657
Ne	33	Total liabilities and net assets/fund balances	1,753,328		2.042.665
		1 Otal Habilito alla Het assets/Talla DalaHets	1.700.020		. Z.U4Z.000

Part XI

1

#### 2 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . . 5 6 7 8 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, **Financial Statements and Reporting** Part XII Check if Schedule O contains a response or note to any line in this Part XII. Accounting method used to prepare the Form 990: Cash X Accrual Other 1 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? . Χ 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 Χ 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: X Separate basis Both consolidated and separate basis Consolidated basis 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 Χ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?. Χ If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

Form **990** (2022)

#### **SCHEDULE A** (Form 990)

## **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number Torrey Pines High School Foundation, Inc. 33-0580018 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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. 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, C 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) d 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 III, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations . . . . . . . . . 0 Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total 0

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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	2 200 242	2 170 700	1 116 222	2 122 116	1 561 701	0 201 241
2	include any "unusual grants.")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	2,300,313	2,170,798	1,116,323	2,132,116	1,561,791	9,281,341
3	The value of services or facilities furnished by a governmental unit to the organization without charge					1	0
5	Total. Add lines 1 through 3	2,300,313	2,170,798	1,116,323	2,132,116	1,561,791	9,281,341
6	Public support. Subtract line 5 from line 4						9,281,341
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	2,300,313	2,170,798	1,116,323	2,132,116	1,561,791	9,281,341
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	16,000	15,752	3,351	2,964	26,158	64,225
9	Net income from unrelated business activities, whether or not the business is regularly carried on	•	G				0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	•					0
11	Total support. Add lines 7 through 10						9,345,566
12	Gross receipts from related activities, etc. (se					12	1,787,768
13	First 5 years. If the Form 990 is for the organization, should this boy and stop boy						
	organization, check this box and stop here						
	ction C. Computation of Public Su						00.040/
	Public support percentage for 2022 (line 6, c Public support percentage from 2021 Sched		•			14 15	99.31%
15							100.00 /6
Ioa	33 1/3% support test—2022. If the organiz and stop here. The organization qualifies as						X
b	33 1/3% support test—2021. If the organiz box and stop here. The organization qualifie	ation did not check	a box on line 13 o	r 16a, and <b>l</b> ine 15 i	s 33 1/3% or more	, check this	
17a	10%-facts-and-circumstances test—2022 10% or more, and if the organization meets to Part VI how the organization meets the facts organization	the facts-and-circur -and-circumstance	mstances test, che s test. The organiz	ck this box and <b>sto</b> ation qualifies as a	pp here. Explain in publicly supported	t	
b	10%-facts-and-circumstances test—2021 15 is 10% or more, and if the organization m in Part VI how the organization meets the facorganization	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies as	nd <b>stop here.</b> Exp <b>l</b>	ain ted	
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions						

## 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3				7)		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
	ction B. Total Support	( ) 22/2	(1) 22 (2)	( ) 0000	( 1) 000 (	( ) 0000	(5) =
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	<b>♦</b>					
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						•
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						•
	or not the business is regularly carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						^
12	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,	ام	o	0	0	اه	0
14	and 12.)					<u> </u>	
14	organization, check this box and <b>stop here</b>			•	, , , ,		
Sac	ction C. Computation of Public Su						
15	Public support percentage for 2022 (line 8, c			(f))		15	0.00%
16	Public support percentage for 2022 (line 6, C					16	0.00%
	ction D. Computation of Investmen			<u> </u>		10	0.0070
17	Investment income percentage for 2022 (line			column (f))		17	0.00%
18	Investment income percentage from 2021 S					18	0.00%
	33 1/3% support tests—2022. If the organi						0.0070
·Ju	not more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2021. If the organi	-					
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	S	

#### **Supporting Organizations** Part IV

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

### **Section A. All Supporting Organizations**

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.

Torrey Pines High School Foundation, Inc.

- Did the organization have any supported organization that does not have an IRS determination of status, under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed: (ii) the reasons for each such action: (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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.
- Did one or more disqualified persons (as defined on 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 on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	30		
	3c		
	4-		
	4a		
	41		
	4b		
	4c		
	_		
	5a		
	5b		
	5c		
	6		
	7		
	1		
	8		
	3		
	9a		
	9b		
	9с		
	10a		
	10b		
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Page **5** 

Part	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 on lines 11b and	110		
b	11c below, the governing body of a supported organization?  A family member of a person described on line 11a above?	11a 11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
U	detail in <b>Part VI.</b>	11c		
Sect	tion B. Type I Supporting Organizations	1		<u> </u>
	<u> </u>		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers.			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
2	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 <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0 1	the supported organization(s).	1		
Sect	tion 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		162	NO
•	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 on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
Soct	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	uction	e)	
' a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	action.	<b>3</b> ).	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruct	ions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
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 <b>Part VI identify</b>			
	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.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	2.0		
~	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 lines 3a and 3b 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? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	6:		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b	I	I

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Oi			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			•
instructions. All other Type III non-functionally integrated supporting organi	ızati	ons must complete Sections	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
	_	(, ), , , , , , , , , , , , , , , , , ,	(optiona <b>l</b> )
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	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			(optional)
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1à		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors	10	- U	0
(explain in detail in <b>Part VI</b> ):  2 Acquisition indebtedness applicable to non-exempt-use assets	2		
	3	0	
3 Subtract line 2 from line 1d.	۱ -	9	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,	L		0
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functionally	/ inte	egrated Type III supporting	organization (see
instructions)			•

Schedule	A (Form 990) 2022 Torrey Pines High School Fo	oundation, Inc.	3	3-0580018 Page <b>7</b>			
Part \	Type III Non-Functionally Integrated 509(a	)(3) Supporting Organ	izations (continued)				
Section	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish	exempt purposes	1				
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported						
3							
4	Amounts paid to acquire exempt-use assets		4				
5	Qualified set-aside amounts (prior IRS approval required		<i>(</i> 1) 5				
6	Other distributions (describe in Part VI). See instructions	i.	6				
7	Total annual distributions. Add lines 1 through 6.		7	0			
8	Distributions to attentive supported organizations to which	h the organization is respo					
	(provide details in <b>Part VI</b> ). See instructions.		8				
9	Distributable amount for 2022 from Section C, line 6		9	0			
10_	Line 8 amount divided by line 9 amount	<u> </u>	10	0.000			
s	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022			
1	Distributable amount for 2022 from Section C, line 6			0			
2	Underdistributions, if any, for years prior to 2022						
	(reasonable cause required—explain in <b>Part VI</b> ). See						
	instructions.						
3	Excess distributions carryover, if any, to 2022						
a	From 2017	<b>*</b> * * * * * * * * * * * * * * * * * *					
b	From 2018						
c	From 2019						
d	From 2020						
	From 2021						
f	Total of lines 3a through 3e	C					
	Applied to underdistributions of prior years		0				
<u>n</u>	Applied to 2022 distributable amount			0			
<u></u> !	Carryover from 2017 not applied (see instructions)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  Distributions for 2022 from		)				
4	Section D, line 7: \$						
		0	0				
	Applied to underdistributions of prior years Applied to 2022 distributable amount		0	0			
C	Remainder. Subtract lines 4a and 4b from line 4.			0			
5	Remaining underdistributions for years prior to 2022, if						
3	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.		0				
6	Remaining underdistributions for 2022. Subtract lines 3h						
Ū	and 4b from line 1. For result greater than zero, <i>explain</i>						
	in <b>Part VI</b> . See instructions.			0			
7	Excess distributions carryover to 2023. Add lines 3						
•	and 4c.						
8	Breakdown of line 7.						
a	Excess from 2018	0					
b		0					
C		0					
d		0					
е	Excess from 2022	0					

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	• (0
	,\0

## Schedule B (Form 990)

### Schedule of Contributors

OMB No. 1545-0047

2022

**Employer identification number** 

Department of the Treasury

Name of the organization

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

Torrey Pines High School Foundation, Inc. 33-0580018 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor, Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. 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 

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization Employer identification number
Torrey Pines High School Foundation, Inc. 33-0580018

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person

Name of organization Employer identification number
Torrey Pines High School Foundation, Inc. 33-0580018

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

Name of org					Employer identification number
Part III	es High School Foundation, Inc.  Exclusively religious, charitable, etc., cor	ntributions to	o organizations describe	d in s	33-0580018 section 501(c)(7), (8), or
	(10) that total more than \$1,000 for the year	ar from any o	one contributor. Complet	e colu	ımns (a) through (e) and
	the following line entry. For organizations co			-	
	contributions of <b>\$1,000 or less</b> for the year.  Use duplicate copies of Part III if additional s			actions	s.) \$ <u>0</u>
(a) No.					
from Part I	(b) Purpose of gift	(с	) Use of gift	(c	l) Description of how gift is held
		(e) T	ransfer of gift		
	Transferee's name, address, and ZI	P + 4	Relationsh	ip of	ransferor to transferee
	For. Prov. Country				
(a) No.					
from Part I	(b) Purpose of gift	(с	) Use of gift	(0	l) Description of how gift is held
			<b></b>		
		(e) T	ransfer of gift		
	Transferee's name, address, and ZI	P + 4	Relationsh	ip of	transferor to transferee
	For. Prov. Country				
(a) No. from	(b) Purpose of gift	(c	) Use of gift	(c	) Description of how gift is held
Part I	( ) 1	,	,		,
	X I				
		(e) T	ransfer of gift		
	Transferee's name, address, and ZI	P + 4	Relationsh	ip of	transferor to transferee
	For. Prov. Country				
(a) No. from		10	) Use of gift	10	Description of how gift is hold
Part I	(b) Purpose of gift	(0	) Use of glit	(0	l) Description of how gift is held
		(e) T	ransfer of gift		
	Transferee's name, address, and ZI	P + 4	Relationsh	ip of t	transferor to transferee
	,				
					<b>-</b>
	For. Prov. Country				
	,,				

## 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.

OMB No. 1545-0047

Open to Public Inspection

Ivaille	of the organization	Linployer	IGGIIC	uncadon number	
	y Pines High School Foundation, Inc.			33-0580018	
Par		ids or A	cco	ounts.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.				
	(a) Donor advised funds		(b) F	unds 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	1		
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the assets held in	donor ad	dvise	ed	
	funds are the organization's property, subject to the organization's exclusive legal control?			Yes T	No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant for		be u		
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for an				
	conferring impermissible private benefit?			Yes	No
Par	II Conservation Easements.				
Гаг					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organization (check all that apply).	-6 - 1-:-	4:-	aller increase to set law at a second	
	Preservation of land for public use (for example, recreation or education) Preservation			•	
	Protection of natural habitat	n of a ce	rtified	d historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution	in the fo	rm of	f a conservation	
	easement on the last day of the tax year.			Held at the End of the Tax	Year
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements	`	2b		
C	Number of conservation easements on a certified historic structure included in (a)		2c		
d	Number of conservation easements included in (c) acquired after July 25, 2006, and not	`			
	on a historic structure listed in the National Register . ,		2d		
3	Number of conservation easements modified, transferred, released, extinguished, or termi	inated by	the	organization during	
	the tax year	,		0	
4	Number of states where property subject to conservation easement is located				
5	Does the organization have a written policy regarding the periodic monitoring, inspection,	handling	of		
	violations, and enforcement of the conservation easements it holds?			Tyes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co			sements during the vear	
_	, and the state of			g ,	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conse	rvation ea	seme	ents during the year	
-	g, name and g a state of g and a state of g a			one daning the year	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of	f section	170(ł	h)(4)(B)(i)	
·	and section 170(h)(4)(B)(ii)?			· · · · · · · Yes	No
9	In Part XIII, describe how the organization reports conservation easements in its revenue				
•	balance sheet, and include, if applicable, the text of the footnote to the organization's finar				
	organization's accounting for conservation easements.	ioiai otati	511101	no that accompce the	
Par	Organizations Maintaining Collections of Art, Historical Treasures, or	Other 9	Simi	lar Assats	
I al	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	Other (	<b></b>	idi Addetoi	
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue	stateme	nt an	nd halance sheet	
Id	works of art, historical treasures, or other similar assets held for public exhibition, education				
	public service, provide in Part XIII the text of the footnote to its financial statements that de				
h	If the organization elected, as permitted under FASB ASC 958, to report in its revenue sta				
b	works of art, historical treasures, or other similar assets held for public exhibition, education				
	public service, provide the following amounts relating to these items:	ni, oi ies	carci	ii iii lululelallee Ol	
				¢	
	(i) Revenue included on Form 990, Part VIII, line 1				
0	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, historical treasures, or other similar assets	s ior tina	ncial	gain, provide the	
	following amounts required to be reported under FASB ASC 958 relating to these items:			Φ.	
а	Revenue included on Form 990, Part VIII, line 1			\$	
h	ARROTE INCUIDAD IN FORM USU FOR Y			V.	

Part	Organizations Maintaining Coll	ections of A	<u>t, Histo</u> i	rical Tre	asures, or (	Other S	Similar Asset	<b>s</b> (conti	nued)	
3	Using the organization's acquisition, acces	sion, and other	records, o	check any	of the following	ng that r	make significant	use of it	.S	
	collection items (check all that apply):									
а	Public exhibition		d $\square$	Loan or	exchange pro	ogram				
	=			i		_				
b	Scholarly research		e	Other						
С	Preservation for future generations									
4	Provide a description of the organization's XIII.	collections and	explain h	ow they fu	ırther the orga	ınizatior	n's exempt purpo	ose in Pa	art	
5	During the year, did the organization solicit							_	_	
	assets to be sold to raise funds rather than	to be maintain	ed as part	of the org	ganization's co	ollection	?	Y	es	No
Part	IV Escrow and Custodial Arrange	ments.								
	Complete if the organization ansv	vered "Yes" o	n Form 9	990, Part	IV, line 9, o	r repor	ted an amoun	t on Fo	m	
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custo			-		ner ass	ets not		_	
	included on Form 990, Part X?							Ye	es	No
b	If "Yes," explain the arrangement in Part X	III and complete	e the follow	wing table	:		)	_		
							/	4mount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1 <u>f</u>				0
2a	Did the organization include an amount on	Form 990, Part	X, line 2	1, for escr	ow or custodia	al accou	ınt liability?	Y	es X	No
b	If "Yes," explain the arrangement in Part X	III. Check here	if the expl	anation ha	as been provid	ded on F	Part XIII			
Part										
ı art	Complete if the organization answ	vered "Ves" o	n Form 9	000 Part	IV line 10					
	· · · · · · · · · · · · · · · · · · ·			or year		haak	(d) Three years back	(2) [2		book
4.		a) Current year	(B) PIII	n year	(c) Two years I	back	(d) Three years back	(e) FC	our years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
-	End of year balance	0		0		0		ol		0
g 2	Provide the estimated percentage of the cu	- J	halance (		lumn (a)) held			<u> </u>		
_	Board designated or quasi-endowment	and it year end	%	iiic ig, co	namm (a)) more	<i>a</i> 45.				
a	Permanent endowment	0/								
b		<u>%</u>								
С	Term endowment %		.0./							
	The percentages on lines 2a, 2b, and 2c sh	•								
3a	Are there endowment funds not in the poss	session of the o	rganizatio	n that are	held and adm	ninistere	ed for the	1		
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organ							3b		
4	Describe in Part XIII the intended uses of the		•							
Part			3 31140111	rarrac						
ган	Complete if the organization answ		n Form 9	990 Part	IV line 11a	See F	Form 990 Pari	t X line	10	
	Description of property	(a) Cost or ot (investm			or other basis other)		Accumulated epreciation	(a) B	ook value	<del>)</del>
	Land	(##755411	0		0	30	,			
_			0		0		0			
b	Buildings	·								0
C	Leasehold improvements		0		0		0			0
d	Equipment		0		0		0			0
e	Other		0		0		0			0
Total	Add lines 12 through 12 (Column (d) must	equal Form 00	0 Part V	column /	R) lino 10c )		ı			Λ

Part VII Investments—Other Securities.	,	
Complete if the organization answered '	"Yes" on 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
(1) Financial derivatives	0	
(2) Closely held equity interests	0	
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)(E)		
(F)		
(G)		
(H) Tatal (Column (h) must squal Form 000, Bort V, sol (B) line 12)	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) .  Part VIII Investments—Program Related.	] 0	
	"Voe" on Form 000	Part IV, line 11c. See Form 990, Part X, line 13.
<u> </u>		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)	<b>♦</b> . ◆	
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.).	0	
Part IX Other Assets.		
		Part IV, line 11d. See Form 990, Part X, line 15.
(a) Descr	iption	(b) Book value
(1) Investments designated for endowment		207,808
(2)		
(3)		
<u>(4)</u>		
(5)		
(6)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ine 15 )	
Part X Other Liabilities.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	201,000
	"Yes" on Form 990	Part IV, line 11e or 11f. See Form 990, Part X,
line 25.	100 0111 01111 000,	
	tion of liability	(b) Book value
(1) Federal income taxes	·	C
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) In	ine 25.)	
2. Liability for uncertain tax positions. In Part XIII, provide the te		organization's financial statements that reports the
organization's liability for uncertain tax positions under FASB AS	SC 740. Check here if the	e text of the footnote has been provided in Part XIII

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	
4	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	4	2 721 672
1	Total revenue, gains, and other support per audited financial statements	1	2,721,672
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains (losses) on investments		
a	Net unrealized gains (losses) on investments		
b	Recoveries of prior year grants		
C C	Other (Describe in Part XIII.)		
d e	Add lines 2a through 2d	2e	13,784
3	Subtract line 2e from line 1	3	2,707,888
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		2,707,000
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b			
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )	5	2,707,888
	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I		
Гаг	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	\ctuiii	•
1	Total expenses and losses per audited financial statements	1	2,418,315
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	2,418,315
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.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,418,315
Part	t XIII Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional informa	ation.	

#### SCHEDULE G (Form 990)

### **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

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization Torrey Pines High School Foundation, Inc. 33-0580018 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to b be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity custody or control of (or retained by) or entity (fundraiser) fundraiser listed in contributions? organization col. (i) Yes No 1 0 0 0 0 0 0 3 0 0 0 0 0 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 10 0 0 0 0 Total. 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.

Torrey Pines High School Foundation, Inc. 33-0580018 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 recei	•		one on ronn 990-LZ,	lilles I allu ob. List
		events with gloss recei	(a) Event #1	(b) Event #2	(c) Other events	(A) T-1-11-
			Golf - Football	Boys Lacross	1	(d) Total events (add col. (a) through
Revenue			(event type)	(event type)	(total number)	col. <b>(c)</b> )
	1	Gross receipts	78,662	45,901	2,762	127,325
ي	2					0
$\dashv$		line 2)	78,662	45,901	2,762	127,325
S	4	Cash prizes			0	0
	5	Noncash prizes			0	0
bense	6	, i	13,847		0	13,847
Direct Expenses	7	Ŭ		2	0	0
ਙੋ∣	8	Entertainment			0	0
	9	Other direct expenses	4,256	444	1,432	6,132
	10	1	( 19,979)			
ᆜ	11	Net income summary. Subtract	ct line 10 from line 3, colu	mn (d)		107,346
Pa	rt II		_	red "Yes" on Form 990	), Part IV, line 19, or re	eported more than
<i>a</i> ,		\$15,000 on Form 990-E	z, line ba.	0 D H		( , , , , , , , , , , , , , , , , , , ,
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
eve						
	1	Gross revenue		)		0
enses	2	Cash prizes				0
Direct Expenses	3	Noncash prizes				0
Direc	4	Rent/facility costs				0
$\dashv$	5	Other direct expenses	0/			0
	6	Volunteer labor	Yes %	Yes% No	Yes % No	
	7	Direct expense summary. Add	lines 2 through 5 in colu	mn (d)		( 0)
	8	Net gaming income summary.	Subtract line 7 from line	1, column (d)		0
	a I	Enter the state(s) in which the org s the organization licensed to co f "No," explain:	nduct gaming activities in	each of these states?.		. Yes No
10		Vere any of the organization's gaf "Yes," explain:	aming licenses revoked, s		during the tax year?	

Schedu	ule G (Form 990) 2022 Torrey Pines High School Foundation, Inc.	33-05800	18 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	🔲 Ye	es 🗌 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?	<u> </u>	es No
13	Indicate the percentage of gaming activity conducted in:		
а		13a	%
b	,	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	I	
	Name		
	Address	<b>)</b>	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	.   Ye	es No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ 0 and the	. Ш.	
	amount of gaming revenue retained by the third party \$ 0		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$0		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Ye	s No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		0
Part	spent in the organization's own exempt activities during the tax year \$  Supplemental Information. Provide the explanations required by Part I, line 2b, columns	(iii) and (v	). and
ıaıı	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional		
	See instructions.		
	<b>▼</b>		

# SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

| Employer identification number | Employer identification number |

Torrey Pines High School Foundation, Inc.

33-0580018

<u>Par</u>	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho	(d) d of dete ontribut		
4	Art—Works of art			Form 990, Part VIII, line 1g				
1								
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other		*. <b>(</b> )					
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens		<del></del>					
24	Archaeological artifacts							
25	Other ( Gift card )	X		12,772	ENAV.			
26	Other ( Equipment	X		11,010				
27	Other ( Other)	X		3,188				
28	,			3,166	FIVIV			
29	Other ( ) Number of Forms 8283 received by	v the ergen	ization during the tay year fo	or contributions for				
25	which the organization completed				29			
	which the organization completed	F01111 0203,	, Fait V, Dollee Ackilowledg	ement	29		Yes	No
20-	During the year, did the organization	on roccius l	ov contribution only proporty	reported in Dort Llings 1 thr	augh		162	NO
30a								
	28, that it must hold for at least 3 y					20-		V
	to be used for exempt purposes for		nolding period?			30a		Х
b	If "Yes," describe the arrangement							
31	Does the organization have a gift a			•				
	contributions?					31		Х
32a	Does the organization hire or use							
	noncash contributions?					32a		Χ
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in o	column (c) for a type of prop	erty for which column (a) is				
	checked, describe in Part II.							

### SCHEDULE O (Form 990)

## 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 Form 990-EZ.

2022
Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Torrey Pines High School Foundation, Inc.	33-0580018
Form 990, Part VI, Line 11b: Organization's process to review from 990 - Form 990 is presented	
to the executive director and the Vice President for review prior to filing. Form 990 is also	
available for other Board members as requested for review.	
Form 990, Part VI, Line 12c: Enforcement of Conflicts Policy - The Board of Directors reviews	
and monitors this policy every year.	
Form 990, Part VI, Line 15a: Compensation Process for Top Official - President and/or Vice	)
President have a performance review meeting with Executive Director every year. The Executive	· 
Board approves the compensation od the Executive Director.	
Form 990, Part VI, Line 19: The organization makes its governing documents, conflict of	
interest policy, and financial statements available to the public.	
Form 990, Part IX, Line 24e: Other expenses include \$79,799 awards, trophies and appreciation,	
\$56,117 bank and merchant fees, \$81,503 banquets and dinners, \$15,086 concession and suppli	es,
\$51,310 events, \$48,212 facilities custodial and utilities fees, \$21,865 food and beverage,	
\$26,970 in-kind contributions, \$47,528 repairs and maintenance, \$20,787 seminars and	
workshops, \$30,501 team activities, \$62,682 other expenses.	
. 71	