

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 07-01-2016, and ending 06-30-2017

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Final
 - Return/terminated
 - Amended return
 - Application pending

C Name of organization
DOS PUEBLOS ENGINEERING ACADEMY FOUNDATION

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
7266 ALAMEDA AVE

City or town, state or province, country, and ZIP or foreign postal code
GOLETA, CA 93117

D Employer identification number
26-1115393

E Telephone number
(805) 452-7865

G Gross receipts \$ 1,020,702

F Name and address of principal officer
SANDRA SEALE
7266 ALAMEDA AVE
GOLETA, CA 93117

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

H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: ▶ WWW DPEAF ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 2007 **M** State of legal domicile CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE PRIMARY PURPOSE OF THE ORGANIZATION IS TO SUPPORT AND ENHANCE THE PROGRAM OF THE ENGINEERING ACADEMY AT DOS PUEBLOS HIGH SCHOOL

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	9
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	596
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	938,806	933,760
	9 Program service revenue (Part VIII, line 2g)	56,351	86,346
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	344	596
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	995,501	1,020,702

Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	293,038	86,045
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	22,534	313,766
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶12,913		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	574,778	243,427
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	890,350	643,238	
19 Revenue less expenses Subtract line 18 from line 12	105,151	377,464	

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	377,019	753,984
	21 Total liabilities (Part X, line 26)	8,138	7,639
	22 Net assets or fund balances Subtract line 21 from line 20	368,881	746,345

Signature Block