

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2005**Open to Public Inspection**Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2005 calendar year, or tax year beginning 7/01, 2005, and ending 6/30, 2006**B** Check if applicable

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

Please use
IRS label
or print
or type.
See
specific
instruc-
tions.San Francisco Coalition of
Essential Small Schools
300 Brannan St #406
San Francisco, CA 94107**D** Employer identification number

56-2544544

E Telephone number

415-992-5007

F Accounting
method☒ Cash ☐ Accrual☐ Other (specify) ▶• Section 501(c)(3) organizations and 4947(a)(1) nonexempt
charitable trusts must attach a completed Schedule A
(Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No**H (b)** If "Yes," enter number of affiliates ▶**H (c)** Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list. See instructions.)

H (d) Is this a separate return filed by an
organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required
to attach Schedule B (Form 990, 990-EZ, or 990-PF)**G** Web site: ▶ sfccss.org**J** Organization type
(check only one)▶ ☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than
\$25,000. The organization need not file a return with the IRS, but if the organization
chooses to file a return, be sure to file a complete return. **Some states require a
complete return.****L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 88,786.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Instructions)**1** Contributions, gifts, grants, and similar amounts received:**a** Direct public support**1 a** 16,000.**b** Indirect public support**1 b****c** Government contributions (grants)**1 c****d** Total (add lines
1a through 1c) (cash \$ 16,000. noncash \$ _____)**1 d** 16,000.**2** Program service revenue including government fees and contracts (from Part VII, line 93)**2** 48,250.**3** Membership dues and assessments**3**