Click on the question-mark icons to display help windows.

The information provided will enable you to file a more complete return and reduce the chances the IRS will need to contact you.

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

$\overline{\mathbf{A}}$	For the	2020 calend	ar year, or tax year beginning , 2020, and ending			, 20	
В	Check if ap	pplicable:	C Name of organization	D Emplo	yer ide	entification number	
Address change			Challenged Sailors San Diego Inc		47	-288279	
Name change			Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone number			
	Initial retu	(619-559-3521				
=	Final retur Amended	F Group	o Exer	nption			
=		on pending	San Diego, CA	Numl	ber 🕨	h	
G	Account	ting Method:	✓ Cash	Check ▶	· 🗌 if	f the organization is not	
L	Nebsite	e:► <u>ww</u> \	v.challengedsailors.org	required	to atta	ach Schedule B	
J T	ax-exen	npt status (che	ck only one) — 501(c)(3) □ 501(c) () (insert no.) □ 4947(a)(1) or □ 527	(Form 99	0, 990)-EZ, or 990-PF).	
			✓ Corporation ☐ Trust ☐ Association ☐ Other				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets			
			5500,000 or more, file Form 990 instead of Form 990-EZ	<u> '</u>	\$	<u>2</u> 8553	
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the			for Part I)	
_			the organization used Schedule O to respond to any question in this Part I				
<u>n</u>	1		ons, gifts, grants, and similar amounts received	· · · ⊢	1	28553	
Щ	2	-	ervice revenue including government fees and contracts		2		
n	3		ip dues and assessments		3		
	4	Investmen			4		
	5a		unt from sale of assets other than inventory	-			
	b		or other basis and sales expenses	_		0	
	C	•	ss) from sale of assets other than inventory (subtract line 5b from line 5a) d fundraising events:		5c	0	
	6	_	ome from gaming (attach Schedule G if greater than				
ē	а	\$15,000)					
Revenue	b		me from fundraising events (not including \$ 0 of contribution	20			
ě			aising events reported on line 1) (attach Schedule G if the	13			
—			th gross income and contributions exceeds \$15,000) 6b	0			
	С		t expenses from gaming and fundraising events 6c	ŏ			
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	otract			
		line 6c)		[6d	0	
	7a	Gross sale	s of inventory, less returns and allowances 7a				
	b		of goods sold				
	С	Gross prof	it or (loss) from sales of inventory (subtract line 7b from line 7a)		7c	0	
	8	Other reve	nue (describe in Schedule O)	[8	0	
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶	9	28553	
	10	Grants and	similar amounts paid (list in Schedule O)		10		
	11		aid to or for members		11		
es	12		ther compensation, and employee benefits 👖	-	12		
Sus	13		al fees and other payments to independent contractors 🔟	-	13		
Expenses	14	•	/, rent, utilities, and maintenance	-	14	27663	
Ш	.0		ublications, postage, and shipping		15	4000=	
	16		enses (describe in Schedule O) 👖		16	16895	
	17	Total expe	enses. Add lines 10 through 16	. ▶	17	44558	
ţ	18		(deficit) for the year (subtract line 17 from line 9)		18	(16006)	
sse	19		or fund balances at beginning of year (from line 27, column (A)) (must agree		46	454700	
Net Assets			r figure reported on prior year's return)	-	19	151736	
Se	20		ages in net assets or fund balances (explain in Schedule O)		20	405700	
_	21	inet assets	or fund balances at end of year. Combine lines 18 through 20	. 📂	21	135730	

Form 990-EZ (2020) Page **2**

	. u	rt II Balance Sheets (see the instructions	•				_
_		Check if the organization used Schedule	O to respond to any question in this Part II (A) Beginning of year				
							(B) End of year
	22	Cash, savings, and investments			103144	_	97153
	23	Land and buildings				23	
;	24	Other assets (describe in Schedule O)			48593		38577
1	25	Total assets			151736		135730
	26	Total liabilities (describe in Schedule O)				26	C
_	27	Net assets or fund balances (line 27 of column			151736	27	135730
h	Par	t III Statement of Program Service Accon	-		,		_
_		Check if the organization used Schedule	e O to respond to a	ny question in this	Part III	/Dog	Expenses uired for section
V	Vhat	t is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
a	s m	cribe the organization's program service accompl neasured by expenses. In a clear and concise r ons benefited, and other relevant information for e	nanner, describe the			orga	nizations; optional fors.)
	h	Opportunities for competitive racing r	ailboats specia le to skipper if t tincludes foreign gra egattas for pers	lly adapted for hey wish. 116 ants, check here sons with disab	their use. Tw participants. ▶ □ ilities both by	28a	39456
		by providing the disabled with boats t	o use in other lo	ocal regattas. 1	5 participants		
		(Grants \$) If this amoun	t includes foreign gra	ants, check here .	▶ 🗆	29a	5102
;	30						
			t includes foreign gra			30a	
;	31	Other program services (describe in Schedule O)					
		(Grants \$) If this amoun	t includes foreign gra	ants, check here .	▶ 🗌	31a	
,	32	32	1 11550				
		Total program service expenses (add lines 28a					
		t IV List of Officers, Directors, Trustees, and Ke	y Employees (list eac	h one even if not com	pensated—see the in		
			y Employees (list eac	h one even if not com ny question in this	pensated-see the ir Part IV	nstruc	
		t IV List of Officers, Directors, Trustees, and Ke	y Employees (list eac	h one even if not com ny question in this (c) Reportable	pensated—see the ir Part IV (d) Health benefits,	nstruc	ctions for Part IV)
		t IV List of Officers, Directors, Trustees, and Ke	y Employees (list eac e O to respond to a	h one even if not comny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the in Part IV	ee (e)	ctions for Part IV)
-	Part	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title	y Employees (list eac e O to respond to a (b) Average hours per week devoted to position	h one even if not com ny question in this (c) Reportable compensation	pensated—see the in Part IV	ee (e)	etions for Part IV)
<u>-</u>	Part Car	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title	y Employees (list eac e O to respond to a (b) Average hours per week	h one even if not comny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the in Part IV	ee (e)	Estimated amount of ther compensation
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	Carres Section of the	List of Officers, Directors, Trustees, and Kee Check if the organization used Schedule Colyn Sherman Sident Iy Beach Cretary Coinette Turbyfill Casurer Castron Scheduling Cotor Scheduling Cotor at Large Cotor at La	y Employees (list each e O to respond to a (b) Average hours per week devoted to position 15-20 15-20 15-20 15-20 15-20 5-10 5-10 5-10 5-10	h one even if not comny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employed benefit plans, and deferred compensation contributions to employed benefit plans.	0 0 0 0 0 0	Estimated amount of

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	۷.	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		v
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were	37b		V
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	38a		~
39	Section 501(c)(7) organizations. Enter:	-		
a b	Initiation fees and capital contributions included on line 9	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		
	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		_
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		.,
41	List the states with which a copy of this return is filed ► California	100		
42a	The organization's books are in care of ► Antoinette Turbyfill Telephone no. ► 61	9-55	9-35	521
	Located at ► 3219 Trumbull St., San Diego, CA ZIP + 4 ►	921		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶	42b		1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		/
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	·	. 1	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		V
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		/
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		.,

OIIII 33	10-LZ (Z(320)							age ¬
46	Did th	ne organization engage, directly or in	directly, in political c	ampaign activities	on behalf	of or in oppositi	ion	Yes	No
	to car	ndidates for public office? If "Yes," c	omplete Schedule C,						/
Part		50 and 51.	s must answer que			·	e tables f	or line	es
		Check if the organization used Sch	nedule O to respond	to any question i	n this Parl	: VI			
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part				-	tax 47	Yes	
48 49a	Did th	ne organization make any transfers to	o an exempt non-cha	ritable related orga	anization?				1
50	Comp		five highest compens	sated employees (other than	officers, directo	rs, truste		√ d key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	tions to employee lans, and deferred			
N/A						·			
51	Comp	number of other employees paid over plete this table for the organization' 000 of compensation from the organ	s five highest compe	ensated independe		 ctors who each	received	more	thar
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service	(c)	Compensati	on	
N/A									
d	Total	number of other independent contra	ctors each receiving	over \$100,000	. •		<u> </u>		
52	Did t	•	-		rganization		a		No
							owledge and	l belief,	it is
Sign		Signature of officer		to respond to any question in this Part VI					
Here		Antoinette Turbyfill, Trea Type or print name and title	surer						
Paid Pren	arer	Print/Type preparer's name	Preparer's signature		Date		if		
Prep Use (er				Firm's EIN ▶			
		Firm's address discuss this return with the propagator	shown shous? See:	netructions		Phone no.			de.
viay (f	IG ILO	discuss this return with the preparer	SHOWIT ADOVE! See I	กอเกินปีเบาไร้			- ∟ res		NO

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2020

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization Employer identification number											
Challenged Sailors San Diego Inc 47-2882798											
Part I 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 or 990-EZ).)											
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4 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 section 170(b)(1)(A)(iv). (Complete Part II.)											
7 An organization that normally											
8 A community trust described		•	Part II \								
9 An agricultural research organ				aratad in	conjugation with a l	and grant callage					
or university or a non-land-grauniversity:	ant college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or					
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un	nctions, subject to ce related business taxal	rtain exce ole incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 ¹ /3% of its					
11 An organization organized and	d operated exclus	sively to test for public	safety. S	See secti	ion 509(a)(4).						
12 An organization organized and											
of one or more publicly support of the ck the box in lines 12a through											
 a	n(s) the power to	regularly appoint or e	lect a ma	jority of t							
b Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same								
c Type III functionally integ	rated. A suppor	ting organization oper	ated in c			ally integrated with,					
d Type III non-functionally	. , .	· -		•	7	orted organization(s)					
that is not functionally inte requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ıtion requirement an						
e Check this box if the organ functionally integrated, or						e II, Type III					
f Enter the number of supported											
g Provide the following informatio	n about the supp	orted organization(s).									
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
			Yes	No							
(A)											
(B)											
(C)											
(D)											
(E)											
Total											

Part II

Part									
(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.)									
	on A. Public Support	() 0010	(1) 0047	() 0010	(B) 0040	() 0000	(O.T.)		
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
	on B. Total Support	(-) 0010	(1-) 0047	(-) 0010	(-1) 0040	(-) 0000	(O T-1-1		
	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from								
9	similar sources								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the	organization'	s first, second		-				
0 4:	organization, check this box and stop he		<u> </u>				▶ 📙		
Secti 14	on C. Computation of Public Support Public support percentage for 2020 (line 6)			11 column (f)		14	%		
15 16a	Public support percentage from 2019 Sci 331/3% support test—2020. If the organ	nedule A, Part ization did not	II, line 14 . check the box	 c on line 13, ar	 nd line 14 is 33	15 3 ¹ / ₃ % or more,	% check this		
b									
17a									
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the face facts-and-cir	acts-and-circur cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and stop he	re. Explain		
18	Private foundation. If the organization	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	x and see		

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.)

Secti	on A. Public Support				•	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")	47116	71646	31792	125072	28553	<u>304179</u>
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	47116	71646	31792	125072	28553	304179
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	47116	71646	31792	125072	28553	304179
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	47116	71646	31792	125072	28553	304179
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	organization's	first, second,	third, fourth,	or fifth tax ye		501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2020 (line 8	3, column (f), di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2019 Sch			<u> </u>	<u> </u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2020 (-		17	%
18 19a	Investment income percentage from 2019 331/3% support tests—2020. If the organ 17 is not more than 331/3%, check this box	ization did not d	check the box	on line 14, an	d line 15 is me		
b	33 ¹ / ₃ % support tests—2019. If the organiz line 18 is not more than 33 ¹ / ₃ %, check this l	ation did not ch	eck a box on I	ine 14 or line 1	9a, and line 16	is more than 33	1/3%, and
20	Private foundation. If the organization di		_	•		-	_

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Challenged Sailors San Diego Inc 47-2882798 Insurance 5232 16282 Slip Rental 90 Fuel Form 990EZ Part I Line 16 Other Expenses Depreciation 10015 Merchant Service Fees 92 Advertising and Promotion 908 660 **Event Costs Professional Fees** 1905 Administrative Expenses 3315 Form 990EZ Part II Line 24 Other Assets 58977 **Boats** 5300 Trailers 16016 Sails 17460 Equipment Less Accumulated Depreciation (59176)