Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax 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.

Open to Public

OMB No. 1545-0047

2018

Inter	mal Rever	nue Service	► Go to www.	irs.gov/Form990 for instr	uctions and th	ne latest in	formation.		Inspection
Α	For the	e 2018 calen	dar year, or tax year begin	ning	, 2018,	and ending			,
В	Check if	applicable:	С				D Em	ployer ident	ification number
	Add	Iress change	COASTSIDE LAND T	RUST			9	4-3290	067
	Nan	ne change	PO BOX 3205				E Tel	ephone num	ber
	Initi	al return	HALF MOON BAY, C.	A 94019			6	50-726	-5056
	Final	l return/terminated							
		ended return					G Gro	ss receipts	\$ 673,710.
		lication pending	F Name and address of principa			1	H(a) Is this a group i		
	, (pp	fication penaing	SAME AS C ABOVE	PAUL REIDI	-	1	H(b) Are all subordir If "No," attach a	ates include	
.		xempt status:	X 501(c)(3) 501(c) () < (insert no.)	4947(a)(1) or	527	If "No," attach a	i list. (see in	structions)
<u>+</u>					4947(a)(1) 01				
<u> </u>			W.COASTSIDELANDT		I		H(c) Group exemption		
ĸ		of organization:	X Corporation Trust	Association Other ►	LY	ear of formatio	on: 1997	VI State of	legal domicile: CA
Pa	art I	Summar					1007070111		100 000
			be the organization's missi						
g	-	PERMANEN	T OPEN SPACE, PRO	DIECTED AND MAI	INTAINED I	PRIOR A		IS HEL	D REGULAR
an	-		AT PROPERTIÉS, A	AND HELD EDUCAT	TONAL OU	TREACH	WORKSHOPS	<u>AND</u> W	ALKS FOR THE
ern		COMMUNIT						<u> </u>	
- So	2 (3 N		ox ► if the organizatio oting members of the gover						
ঁ	4		dependent voting members						<u> 10 </u> 9
es	5		of individuals employed in						5
Activities & Governance	6 7		of volunteers (estimate if						200
Act	7a ⊺		ed business revenue from I						0.
			business taxable income						0.
							Prior Ye		Current Year
	8 (Contributions	and grants (Part VIII, line	1h)			397	,333.	630,553.
Jue			vice revenue (Part VIII, line					,	,
Revenue	10	nvestment ir	ncome (Part VIII, column (A	A), lines 3, 4, and 7d).			4	,262.	5,275.
Å	11 (Other revenu	e (Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c, a	and 11e)			,573.	37,882.
	12 7	Total revenue	e – add lines 8 through 11	(must equal Part VIII,	column (A), lir	ne 12)		,168.	673,710.
	13 (Grants and s	imilar amounts paid (Part I	X, column (A), lines 1-	3)			-	
	14 E	Benefits paid	to or for members (Part I)	(, column (A), line 4).					
	15 5	Salaries, oth	er compensation, employee	e benefits (Part IX, colu	umn (A), lines	5-10)	103	,889.	142,563.
ses	16a F		fundraising fees (Part IX, o					,	/ 0 00 1
Expenses			sing expenses (Part IX, col						
Ä						3,051.	1.0.4	60.6	000 407
			ses (Part IX, column (A), lir	-				,626.	292,487.
			es. Add lines 13-17 (must					,515.	435,050.
		Revenue less	s expenses. Subtract line 1	8 from line 12				,653.	238,660.
Net Assets or Fund Balances							Beginning of Cu		End of Year
set Jalai	20		(Part X, line 16)				-/		4,635,212.
A As	21 7		es (Part X, line 26)					,111.	12,933.
z,	22 I		fund balances. Subtract li	ne 21 from line 20			4,383	,619.	4,622,279.
Pa	art II	Signatur	e Block						
Und	er penaltie	es of perjury, I de	eclare that I have examined this retu arer (other than officer) is based on	rn, including accompanying sc	hedules and staten	ments, and to the	he best of my knowle	dge and bel	ief, it is true, correct, and
COIII	piete. Det			an information of which prepare		uye.			
Sig	gn	. Signatu	re of officer				Date		
He	re		L REIDL				PRESIDEN	[
			print name and title	1					
		Print/Type p	preparer's name	Preparer's signature		Date	Check	if	PTIN
Ра	id	HUSNE	SIDDIQUI-KHAN	HUSNE SIDDIQUI	I–KHAN		self-em	ployed	P01958878
	epare	Firm's name	► HEALY AND ASS	SOCIATES					
	e Onl						Firm's E	EIN ► 81	-1489821
				94520-4939			Phone r		-603-0800
Ma	y the IF	RS discuss th	his return with the preparer		structions)				X Yes No
-			Reduction Act Notice, see t				A0101L 08/20/18		Form 990 (2018)
-									

Form	n 990 ((2018)	COASTSIDE	E LAND T	RUST			94-3	290067	Page 2
Par	tⅢ		ement of Pro							
						e to any line in this P	Part III			Χ
1		-	ribe the organiza	ation's missi	on:					
	<u>SEE</u>	SCHE	DULE O							
2	Did th	ne ordar	nization undertake	e anv signific	ant program serv	vices during the year wl	hich were not listed	l on the prior		
-		-				· · · · · · · · · · · · · · · · · · ·		·	Yes	S X No
	lf "Ye	s," desc	cribe these new s							
3	Did th	ne orga	nization cease	conducting,	or make signific	cant changes in how i	it conducts, any p	rogram services?	Ye	s X No
	lf "Ye	s," desc	cribe these chang	ges on Sched	ule O.					
4	Secti	on 501	e organization's (c)(3) and 501(c e, if any, for eac	(4) organiz	ations are requi	hments for each of its ired to report the amo	s three largest pro ount of grants and	gram services, as a allocations to othe	measured by ers, the total	/ expenses. expenses,
4 a	a (Code	e:) (Expen	nses \$	391,546.	including grants of	\$) (Revenue	\$)
	PRE	SERV	ED ADDITIO	NAL ACRE		ERMANENT OPEN		TECTED AND M	AINTAIN	ED PRIOR
						AT PROPERTIE				
	WOR	KSHO	PS AND WAL	KS FOR 1	THE COMMUN	ITY.				
4) (Code	e:) (Expen	ises \$		including grants of	Ś) (Revenue	Ś)
			/(,poin				·		•	/
	(O -			c c		in a local in a superstance of	ć		Ċ	
40	: (Code	e:) (Expen	ises Ş		including grants of	ېې) (Revenue	ې)
					· 					
										
40			am services (De			h	. –	A		
		enses	\$		including gran) (Re	venue \$)
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									-	

Form 990 (2018) COASTSIDE LAND TRUST

Par	t IV Checklist of Required Schedules						
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Yes X	No			
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х				
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part L</i>	3		Х			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>	5		х			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part Il</i>	7	Х				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х			
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х			
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х			
	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.						
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х				
	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х			
	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	11 c		Х			
C	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.						
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X						
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х			
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х				
k	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		Х			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х			
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х			
Ł	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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х			
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х			
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		х			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		х			
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		Х			
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b					
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		х			
BAA			990	(2018)			

Page 3

Form 990 (2018) COASTSIDE LAND TRUST Part IV Checklist of Required Schedules (continued)

			163	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		Х
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? <i>If 'Yes,' complete Schedule J</i>	23		Х
	a 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		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c 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		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an			v
20	officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i> Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	28c 29		X X
29		29		Л
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
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		Х
38	Note. All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1a		res	NO
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
B A	(gambling) winnings to prize winners?	1 c	X	2010

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Form 990 (2018)

94-3290067 Page 4

Yes No

Form 990 (2018) COASTSIDE LAND TRUST 94-3290)67	F	Page 5
Part V 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 State-			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a	5		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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 in Schedule 0.	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).	-		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a 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		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			
not tax deductible?	<u>6</u> b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7.	Х	
services provided to the payor?		X	<u> </u>
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	. / D	Λ	
Form 8282?			Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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.			
a Did the sponsoring organization make any taxable distributions under section 4966?			<u> </u>
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	_		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
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 against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
a Is the organization licensed to issue qualified health plans in more than one state?	. 13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue gualified health plans			
c 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? <i>If 'No,' provide an explanation in Schedule O</i>			
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		X
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.			

1;	a Enter the number of voting members of the governing body at the end of the tax year 1 a 10 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 in Schedule O. 1 a 10	-		
	b Enter the number of voting members included in line 1a, above, who are independent			
2	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	- 4 5		X
6	Did the organization become aware during the year of a significant diversion of the organization's assets	6		X
	 a 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? 	0 7 a		X
I	 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 	7 b		X
0	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by	70		
8	the following:		v	
	a The governing body?	8a	X	
	b Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
I	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?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
I	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
(c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE. SCHEDULE . Q.	12 c	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?			
i	a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O.	15 a	Х	
			Х	
	b Other officers or key employees of the organization	15b		
16 a	b Other officers or key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	15b 16a		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			Х
	 If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 	16 a		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? ction C. Disclosure	16 a		X
Sec	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? ction C. Disclosure	16a 16b)s onl	
5ec 17	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a 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 16b		 y)
5ec 17	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availa	16a 16b 01(c)(3		 y)
5ec 17 18	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?. 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?. ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply. Upon request X Other (explain in Schedule O) Secribe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availa the public during the tax year	16a 16b 01(c)(3		 y)
1 17 18 19	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). a 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 16b 01(c)(3		 y)

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

Section A. Governing Body and Management

94-3290067

Page 6

Х

No

Yes

Form 990 (2018) COASTSIDE LAND TRUST		94-3290067 Page 7						
Part VII Compensation of Officers, Directo Independent Contractors	ors, Trustees, Key Employees, Hig							
Check if Schedule O contains a response of	or note to any line in this Part VII							
Section A. Officers, Directors, Trustees, Ke	ey Employees, and Highest Comp	ensated Employees						
1 a Complete this table for all persons required to be listed organization's tax year.	I. Report compensation for the calendar year e	nding with or within the						
• List all of the organization's current officers, direcompensation. Enter -0- in columns (D), (E), and (F) if		anizations), regardless of amount of						
 List all of the organization's current key employees, if any. See instructions for definition of 'key employee.' List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. 								
 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the 								
organization, more than \$10,000 of reportable compen List persons in the following order: individual trustees of employees; and former such persons.	5 ,	5						
Check this box if neither the organization nor any relate	ed organization compensated any current offic	er, director, or trustee.						
	(C)							
(A) Name and Title		rtable Reportable Estimated ation from compensation from amount of other nization related organizations compensation						

	(list any hours for related organiza- tions below dotted line)	ndividual trustee r director	nstitutional trustee	Officer	ley employee	lighest compensated mployee	ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) PAUL REIDL	1									
PRESIDENT	0	Х		Х				0.	0.	0.
(2) MIKE_KIMSEY	7									
VICE PRESIDENT1	0	Х		Х				0.	0.	0.
(3) BOB BUFFIN	3									
TREASURER	0	Х		Х				0.	0.	0.
(4) BARBARA LOHMAN	1									
SECRETARY	0	Х		Х				0.	0.	0.
(5) BOB ROGERS	2									
ASSISTTREASURER	0	Х		Х				0.	0.	0.
(6) JACK_MCCARTHY	1									
DIRECTOR	0	Х						0.	0.	0.
(7) PATRICK J. RYAN	1									
DIRECTOR	0	Х						0.	0.	0.
(8) ROBIN KIRBY	1									
DIRECTOR	0	Х						0.	0.	0.
(9) SARA POLGAR	1									
DIRECTOR	0	Х						0.	0.	0.
(10) JO CHAMBERLAIN	35									
EXECUTIVE DIR.	0			Х				100,123.	0.	0.
<u>(11)</u>										
(12)										
(13)										
		1								
(14)										
ВАА	TEEA0	107L	08/0	3/18	I	<u> </u>	I			Form 990 (2018)

Form 990 (2018) COASTSIDE LAND TRUST

94-3290067 Page 8

Pai	t VII Section A. Officers, Directors, Tru	stees, I	Key E	Empl	loye	es, a	ano	d Highest Com	pensated Emp	loyees (continued))
		(B)			(C)						
	(A) Name and title	Average hours per	box, ι	unless (persor	e than o is both tor/trust	n an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other	
		week (list any hours	or o	nst C	Key	emp	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the	
		for related	Individual trustee or director	Othicer Institutional trustee	Key employee	Highest compensated employee	mer			organization and related organizations	
		organiza - tions below	or trus	na h	loyee	ompe					
		dotted line)	stee	ustee	0	ensati					
						ed					
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)										-	
(23)											
(24)											
(25)											
1 b	Sub-total						•	100,123.	0.	0).
	Total from continuation sheets to Part VII, Section	on A						0.	0.).
	Total (add lines 1b and 1c)						•	100,123.	0.	0	
2	Total number of individuals (including but not limited from the organization > 1	to those li	isted a	bove)	who	receiv	ved	more than \$100,00	0 of reportable com	pensation	
_										Yes No	2
3	Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such									3 X	ζ
4	For any individual listed on line 1a, is the sum of	reportabl	le com	pens	atior	n and	oth	er compensation	from		
	the organization and related organizations greater such individual									4 X	ζ
5	Did any person listed on line 1a receive or accrue	e compen	sation	from	ı any	unrel	late	d organization or	individual		7
Sec	for services rendered to the organization? If 'Yes, ion B. Independent Contractors	,' comple	te Sch	edule	e J to	or suc	n p	erson		. 5 X	<u> </u>
1	Complete this table for your five highest compens	ated inde	epende	ent co	ontra	ctors	tha	t received more th	han \$100,000 of		
	compensation from the organization. Report compens		the cal	endar	yea	endir	ng v	(B)		ir. (C)	
	(A) Name and business addre	ess						Description of	of services	Compensation	
	Takel number of independent contraction for the line in	ut mot line '	ted to	Alla a -	liet	al al	(a)	ulaa waaali uuduu	there		_
2	Total number of independent contractors (including bu \$100,000 of compensation from the organization !		nea to	uiose	liste	/006 u	ve)	who received more	uian		

94-3290067

Page 9

							· · · · · · · · · · · · · · · · · · ·
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
ິ <u>ຍ</u> ີ 1	a Federated campaigns						
0	b Membership dues						
P	c Fundraising events						
Illar	d Related organizations e Government grants (contributions)		0.65 0.71				
20			265,271.				
Ĩ	f All other contributions, gifts, grants, a similar amounts not included above	. 1f	365,282.				
<u>e</u>	g Noncash contributions included in lines	•		600 550			
-	h Total. Add lines 1a-1f		Business Code	630,553.			
2	а		Business code				
	u b						
	cc						
	dd						
	e						
5	f All other program service reve	enue					
	g Total. Add lines 2a-2f						
3		dividend	s, interest and				
	other similar amounts)		••••••	5,275.	5,275.		
4	Income from investment of ta						
5	Royalties						
		i) Real	(ii) Personal				
_	a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
7	a Gross amount from sales of assets other than inventory	Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)		►				
8	a Gross income from fundraisin (not including \$ of contributions reported on li						
	See Part IV, line 18						
	b Less: direct expenses		a b				
i l	c Net income or (loss) from fun		-				
	a Gross income from gaming ac See Part IV, line 19	tivities.					
	b Less: direct expenses		b				
	c Net income or (loss) from gar		~				
10	a Gross sales of inventory, less and allowances	returns	a 11,465.				
	b Less: cost of goods sold						
	c Net income or (loss) from sale	es of inve	,	11,465.			11,46
1.4	Miscellaneous Revenue		Business Code				
	a <u>MISCELLANEOUS</u>		900099	26,417.	26,417.		
	b						
	•						
	c d All other revenue e Total. Add lines 11a-11d			26,417.			

	eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	100 100	00 110	7 000	2 004
•	trustees, and key employees Compensation not included above, to	100,123.	90,110.	7,009.	3,004.
6	disqualified persons (as defined under				
	section 4958(f)(1)) and persons described				
_	in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	23,631.	21,268.	1,654.	709.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	7,446.	6,702.	521.	223.
10	Payroll taxes	11,363.	10,227.	795.	341.
11	Fees for services (non-employees):	,			
a	Management				
Ł	Legal				
	Accounting	12,083.	12,083.		
	Lobbying	11,000.	11/0001		
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	3,346.	1,803.	1,080.	463.
	Advertising and promotion.	1,868.	1,681.	131.	56.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	20,334.	18,301.	1,423.	610.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,586.	1,427.	111.	48.
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	STEWARDSHIP	181,459.	163,313.	12,702.	5,444.
b	GENERAL ADMINISTRATION	34,432.	30,990.	2,410.	1,032.
	COST_OF_GOODS_SOLD	20,739.	18,665.	1,452.	622.
	PUBLIC RELATIONS	15,228.	13,705.	1,066.	457.
	All other expenses	1,412.	1,271.	99.	42.
	Total functional expenses. Add lines 1 through 24e	435,050.	391,546.	30,453.	13,051.
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)				
BAA		TEEA0110L 08/	03/18		Form 990 (2018)

Form 990 (2018) COASTSIDE LAND TRUST

Part IX Statement of Functional Expenses

Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22

Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

1

2

3

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 Part IX.

(A) Total expenses

(B)

Program service

expenses

94-3290067 Page 10

(C)

Management and

general expenses

(D) Fundraising

expenses

Form 990 (2018) COASTSIDE LAND TRUST Part X Balance Sheet

94-3290067	F
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Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X		<u>.</u>	
		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing.	392,972.	1	492,794
2	Savings and temporary cash investments	210,259.	2	249,641
3	Pledges and grants receivable, net	·	3	
4	Accounts receivable, net	28,570.	4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6			6	
2 7	Notes and loans receivable, net		7	
21022 7 8 9 8 9	Inventories for sale or use	516.	8	960
ζ 9	Prepaid expenses and deferred charges		9	
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D10a3,829,565.			
	b Less: accumulated depreciation 10b 13,867.	3,680,583.	10 c	3,815,698
11		· · ·	11	· · ·
12	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets.		14	
15	Other assets. See Part IV, line 11	75,830.	15	76,119
16	Total assets. Add lines 1 through 15 (must equal line 34)	4,388,730.	16	4,635,212
17		5,111.	17	7,768
18			18	
19	Deferred revenue		19	
20			20	
<u>ອ</u> 21			21	
21 21 22 22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	5,165
26		5,111.	26	12,933
se	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
Ĕ 27	Unrestricted net assets	400,921.	27	483,901
	Temporarily restricted net assets.	324,912.	28	
29	Permanently restricted net assets	3,657,786.	29	4,138,378
27 28 29 29 30 30 31 32 33 33	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
ຍ ທີ່ 30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32 1 1 1 1 1 1	Retained earnings, endowment, accumulated income, or other funds		32	
=	_	4,383,619.	33	4,622,279
j 33				

Page 11

Form 990 (2018) COASTSIDE LAND TRUST 94	-32900	67	Pa	ige 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI.				
1 Total revenue (must equal Part VIII, column (A), line 12)	. 1	6	73,7	/10.
2 Total expenses (must equal Part IX, column (A), line 25)	. 2	4	35,0)50.
3 Revenue less expenses. Subtract line 2 from line 1	. 3		38,6	
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	4,3	83,6	519.
5 Net unrealized gains (losses) on investments.	. 5			
6 Donated services and use of facilities	. 6			
7 Investment expenses				
8 Prior period adjustments	. 8			
9 Other changes in net assets or fund balances (explain in Schedule O)	. 9			0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	. 10	4,6	22,2	279.
Part XII Financial Statements and Reporting		,		
Check if Schedule O contains a response or note to any line in this Part XII				. П
			Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	wed on a			
b Were the organization's financial statements audited by an independent accountant?		2b	Х	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa		20	Λ	
basis, consolidated basis, or both:	late			
X Separate basis Consolidated basis Both consolidated and separate basis				
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the auc review, or compilation of its financial statements and selection of an independent accountant?	it, 	2c	х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
BAA TEEA0112L 08/03/18		Form	990 ((2018)

SCHEDULE A (Form 990 or 990-EZ)

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. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047	
2018	

Open to Public

Depart Interna	tment of the Treasury al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection							
Name	of the organization						Employer identifica	ation number
	STSIDE LAND						94-329006	
Par				rganizations must o				tions.
	<u> </u>			For lines 1 through 12,		2	,	
1 2				hurches described in sect Schedule E (Form 990 or	•		ı).	
2				ization described in sec			() (iii)	
4				unction with a hospital of				nter the hospital's
-	name, city, a	-	······					
5	5 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.)						escribed in	
6	A federal, sta	ate, or local gove	ernment or governme	ental unit described in s	ection 1	70(b)(1))(A)(v).	
7			eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	blic described
8	A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)			
9				c tion 170(b)(1)(A)(ix) oper- e (see instructions). Enter				
10	from activities	s related to its encome and unrel	exempt functions-sul	33-1/3% of its support fr bject to certain exceptic e income (less section Part III.)	ons, and	(2) no I	more than 33-1/3% of i	ts support from gross
11	An organizati	on organized ar	nd operated exclusive	ely to test for public safe	ety. See	sectior	n 509(a)(4).	
12	or more publi	icly supported o	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) of upporting organization	or sectio	n 509(a)(2). See section 509(a	ut the purposes of one)(3). Check the box in
а	Type I. A supp organization(s) complete Par	s 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported inization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must inplete Part IV, Sections A and B.						
b	management	oporting organiz of the supporting t e Part IV, Secti	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You
C	Type III function	onally integrated. s) (see instruction	A supporting organizations). You must com	tion operated in connection plete Part IV, Sections A	n with, ar A, D, an	nd functio d E.	onally integrated with, its	supported
d	functionally in	ntegrated. The c	rganization generally	panization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion requ	with its s uiremen	supported organization(s) t and an attentiveness) that is not requirement (see
е	Check this bo	x if the organiz	ation received a writt	en determination from t	the IRS t	that it is	а Туре I, Туре II, Тур	e III functionally
f				supporting organization				
g	Provide the follo	wing information	n about the supported	d organization(s).				
	(i) Name of supported o	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
<u>(E)</u>								
Total								

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.)

Section A. Public Support

	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	650,121.	542,003.	490,318.	396,748.	630,553.	2,709,743.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		011,0001	13070101			0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	650,121.	542,003.	490,318.	396,748.	630,553.	2,709,743.
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)						0.
6	Public support. Subtract line 5 from line 4						2,709,743.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	650,121.	542,003.	490,318.	396,748.	630,553.	2,709,743.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,491.	1,522.	1,418.	4,262.	5,275.	16,968.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	,	,	,	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	56,963.	4,965.			26,417.	88,345.
11	Total support. Add lines 7 through 10						2,815,056.
12	Gross receipts from related activ	vities, etc. (see ins	structions)				0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	► 🔲
Sec	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20						96.26%
15	Public support percentage from	2017 Schedule A,	Part II, line 14			15	95.57 %
16a	33-1/3% support test-2018. If t and stop here. The organization	he organization di qualifies as a put	d not check the b plicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	< this box ·····► X
b	33-1/3% support test-2017. If the and stop here. The organization	ne organization did qualifies as a pul	l not check a box blicly supported o	on line 13 or 16a rganization	, and line 15 is 3	3-1/3% or more, c	check this box ►
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	est–2018. If the or meets the 'facts-a s-and-circumstanc	ganization did no and-circumstances es' test. The orga	t check a box on s' test, check this nization qualifies	line 13, 16a, or 1 box and stop her as a publicly sup	6b, and line 14 is e. Explain in Parl ported organizatio	10% VI how on►
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test. The organiza	s' test, check this ition qualifies as a	box and stop her a publicly support	e. Explain in Parled organization.	t VI how the
18	Private foundation. If the organize	zation did not che	ск а box on line 1	3, 16a, 16b, 17a,			
BAA					Scl	edule A (Form 9	90 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

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94-32	290067	

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.) D. I.I.

Sec	tion A. Public Support						
Caleno 1	lar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	any 'unusual grants.')						
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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
c	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	³⁾ ▶
-	tion C. Computation of Pu		•				
	Public support percentage for 20	-					010
-	11 1 5				<u></u>		olo
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	e			
17	Investment income percentage f	or 2018 (line 10c,	column (f), divide	ed by line 13, col	umn (f))	17	0/0
18	Investment income percentage f	-		-			00
	33-1/3% support tests — 2018. If is not more than 33-1/3%, check	the organization d	lid not check the I	box on line 14, ar	nd line 15 is more	than 33-1/3%, and	d line 17
b	33-1/3% support tests—2017. If the 18 is not more than 33-1/3%	the organization d	lid not check a bo	x on line 14 or lir	ne 19a, and line 1	6 is more than 33-	1/3%, and
20	Private foundation. If the organi			• ·			

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. 3a **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. 3b 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. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a **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. Δh **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. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes.' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 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. 9a **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI.* 9b c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. 10a **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.) 10b

Part IV Supporting Organizations (continued)

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

		res	NO
Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a 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? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

3h

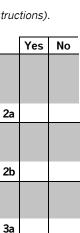
Yes

Voc No

1

2

No



Page	- 6
1 au	- 0

1 Check here if the organization satisfied the Integral Part Test as a qualifyir instructions. All other Type III non-functionally integrated supporting organ	nizations must	t complete Sections A	through E.
ection A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ection B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for tax year or assets held for part of year):	short		
a Average monthly value of securities	1a		
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		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
ection C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2018

ection D – Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt pur	poses		
2 Amounts paid to perform activity that directly furthers exempt purposes o in excess of income from activity		IS,	
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	e details	
9 Distributable amount for 2018 from Section C, line 6			
IO Line 8 amount divided by line 9 amount			
ection E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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Schedule A (Form 990 or 990-EZ) 2018

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.) Part VI

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2018	2017	2016	2015	2014
GROSS REVENUE-INVENTORY	SALES			\$ 2,627.	\$ 24,449.
MISCELLANEOUS	\$ <u>26,417.</u> \$ <u>26,417.</u>	\$	\$0.	\$ 2,027. 2,338. \$ 4,965.	\$ 24,449. 32,514. \$ 56,963.

94-3290067

Department of the Treasury Internal Revenue Service

Name of the organization

PUBLIC DISCLOSURE COPY

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

COASTSIDE LAND TRUST		94-3290067
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a p	private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	te 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

X 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 or 990-EZ), 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 totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) 1	T	Page 2
Name of organization Employer identification numbe	r	
COASTSIDE LAND TRUST 94-3290067		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>50,000.</u>	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>15,000.</u>	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$24,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page 3
Name of organization	Employer ide	ntification n	umber
COASTSIDE LAND TRUST	94-3290	067	

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
<u></u>			
		 \$	
(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
		9	

	3 (Form 990, 990-EZ, or 990-PF) (2018)			1 1 Page 4		
Name of organ	nization IDE LAND TRUST			Employer identification number 94-3290067		
	Exclusively religious, charitable, e or (10) that total more than \$1,000 for t the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contribut ompleting Part III, enter the total (Enter this information once. See	itor. Comple	described in section 501(c)(7), (8), te columns (a) through (e) and e/v religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	N/A					
		(0)				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee		
		·				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) (c) Use of gift		(d) Description of how gift is held		
Part I						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			tionship of transferor to transferee		
		·				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			tionship of transferor to transferee		
		·				
BAA			Sche			

OMB No. 1545-0047 Supplemental Financial Statements SCHEDULE D 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. (Form 990) 18 **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 COASTSIDE LAND TRUST 94-3290067 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). 2 3 Aggregate value of grants from (during year)..... Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 No impermissible private benefit?..... Yes Part II **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). X Preservation of land for public use (e.g., recreation or education) X Preservation of a historically important land area Х Protection of natural habitat Preservation of a certified historic structure Х Preservation of open space Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the 2 last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a 20 **b** Total acreage restricted by conservation easements..... 2b 24 c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 X Yes No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)?..... Yes X No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. SEE PART XIII 9 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ►Ś (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... ►\$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1..... ►\$ ►Ś

b Assets included in Form 990, Part X

TEEA33011 10/10/18

Schedule D (Form 990) 2018

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2018 COAS					94-3290		Page 2
Part III Organizations Mainta	ining Colle	ctions of A	rt, Historic	al Treasures, or	Other Similar Ass	ets (continu	ied)
3 Using the organization's acquisition items (check all that apply):	i, accession, a	nd other record	ls, check any o	the following that are	a significant use of its of	collection	
a Public exhibition		d	Loan or ex	change programs			
b Scholarly research		e	Other				
c Preservation for future gener							
4 Provide a description of the organiz Part XIII.			-	-			
5 During the year, did the organiza to be sold to raise funds rather the sold to raise funds the sold to raise funds rather the sold to rather the sold	ition solicit or	receive dona intained as pa	tions of art, his ort of the organ	storical treasures, or ization's collection?	other similar assets	Yes	No
Part IV Escrow and Custodia							
line 9, or reported an	amount on	Form 990,	Part X, line	21.		/ -	- /
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	n or other inte	ermediary for o	contributions or other	r assets not included	Yes	No
b If 'Yes,' explain the arrangement							
			and remember ing a			Amount	
c Beginning balance					1c		
d Additions during the year					1d		
e Distributions during the year					1e		
f Ending balance					1f		
2 a Did the organization include an a	amount on Fo	rm 990, Part)	K, line 21, for	escrow or custodial a	account liability?	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII.	Check here if	the explanatio	n has been provided	on Part XIII	····· [
Part V Endowment Funds. C							
1 - Designing of year belongs	(a) Current	year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year	s back
1 a Beginning of year balance						+	
b Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities							
and programs f Administrative expenses						+	
g End of year balance						-	
2 Provide the estimated percentag	e of the curre	nt vear end b	alance (line 10	L column (a)) held a	s:	.I	
a Board designated or guasi-endowm			8	,,			
b Permanent endowment ►	00						
c Temporarily restricted endowmer	nt 🕨	00					
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%.					
3 a Are there endowment funds not in t	he nossession	of the organiz	ation that are h	eld and administered f	for the		
organization by:	10 0030331011	or the organiz				Yes	No
(i) unrelated organizations						3a(i)	
(ii) related organizations						3a(ii)	
b If 'Yes' on line 3a(ii), are the rela	-		•			3b	
4 Describe in Part XIII the intended		-	endowment f	unds.			
Part VI Land, Buildings, and							
Complete if the organi	ization ans	wered 'Yes			11a. See Form 990), Part X, Iii	ne 10.
Description of property		(a) Cost or ot (investm	her basis (ent)	b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1 a Land				3,813,486.		3,813	,486.
b Buildings							
c Leasehold improvements							
d Equipment				16,079.	13,867.	2	,212.
e Other							
Total. Add lines 1a through 1e. (Colum	nn (d) must e	qual Form 990), Part X, colui	mn (B), line 10c.)		3,815	
BAA					Schedu	ule D (Form 990	J) 2018

TEEA3302L 10/10/18

Schedule D (Form 990) 2018 COASTSIDE LAND TRU	UST	94-32	90067 Page 3
Part VII Investments – Other Securities. Complete if the organization answered		N/A	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
<u>(F)</u>			
(G)			
(H) 			
()			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶	•	/-	
Part VIII Investments – Program Related. Complete if the organization answered	d 'Yes' on Form 990		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►	•		
Part IX Other Assets.	N/A	1	
Complete if the organization answered	d 'Yes' on Form 990 escription	0, Part IV, line 11d. See Form 9	990, Part X, line 15.
(1)	.5611911011		
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	•••••••••••••••••••••••••••••••••••••••	*
Part X Other Liabilities. Complete if the organization answered 'Yes' on F	Form 000 Port IV line 1	1. or 11f Soo Form 000 Dart V line 25	
(a) Description of liability	(b) Book value		<u>.</u>
(1) Federal income taxes			
(2) ACCRUED VACATION PAYABLE	5,16	55.	
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
(10)			

Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).... ► 5,165. 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.....

(11)

Schedule D (Form 990) 2018 COASTSIDE LAND TRUST	94-3290067	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	673,710.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	673,710.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	673,710.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	435,050.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		·
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	435,050.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	435,050.
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART II, LINE 9 - ORGANIZATION REPORTING OF CONSERVATION EASEMENTS

CONSERVATION EASEMENTS ARE REPORTED AT \$1.00 AS CONTRIBUTIONS REVENUE ON THE INCOME

STATEMENT AND AS OTHER ASSETS ON THE BALANCE SHEET.

NET ASSETS WITH DONOR RESTRICTIONS ACTIVITY FOR THE YEAR ENDED DECEMBER 31 CONSISTED

OF THE FOLLOWING PER GAAP AUDITED FINANCIAL STATEMENTS:

RESTRICTED PURPOSE	12/31/17	CONTRIBUTIONS	12/31/18
BAA		Schedule	e D (Form 990) 2018

PART II, LINE 9 - ORGANIZATION REPORTING OF CONSERVATION EASEMENTS (CONTINUED)

SPECIFIC PURPOSE LANDS HELD	\$ 4,001,678	\$ 136,700	\$ 4,138,378

IN PERMANENT TRUST

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

COASTSIDE LAND TRUST

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE COASTSIDE LAND TRUST IS DEDICATED TO THE PRESERVATION, PROTECTION AND ENHANCEMENT OF THE OPEN SPACE ENVIRONMENT INCLUDING THE NATURAL, SCENIC, RECREATIONAL, CULTURAL, HISTORICAL, AND AGRICULTURAL RESOURCES OF HALF MOON BAY AND THE SAN MATEO COUNTY COASTSIDE FOR PRESENT AND FUTURE GENERATIONS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE TAX RETURN IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. AFTER COMPLETION OF SAID RETURNS, THE ORGANIZATION IS SENT A DRAFT OF THE TAX RETURNS TO BE REVIEWED AND EXAMINED. THE ORGANIZATION MAKES COPIES OF THE RETURNS AND DISTRIBUTES TO THOSE INDIVIDUALS CHARGED WITH GOVERNANCE. THOSE INDIVIDUALS AT THAT TIME CAN REVIEW AND IF APPLICABLE DISCUSS ANY LINE ITEMS IN THE RETURN WITH THE ACCOUNTANT WHO HAS PREPARED THE RETURN. IF ALL ITEMS ARE FOUND TO BE ACCEPTABLE, AN AUTHORIZATION IS SIGNED AND PROVIDED TO AUTHORIZE THE OUTSIDE ACCOUNTING FIRM TO PROCESS, SIGN AND PROVIDE COPIES OF THE RETURNS TO BE FILED (PAPER OR ELECTRONICALLY) WITH THE DESIGNATED GOVERNMENTAL AGENCIES. THE TAX RETURNS ARE THEN SIGNED BY THE ORGANIZATION, STAMPED AND MAILED WITH CERTIFIED RETURN RECEIPT OR THE SIGNED FORM 8879 IS PROVIDED TO THE OUTSIDE ACCOUNTING FIRM ALLOWING ELECTRONIC FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS CONFLICT OF INTEREST POLICY AND DISCLOSURE FORMS ARE FILLED OUT ANNUALLY BY ALL BOARD OF DIRECTORS, STAFF MEMBERS AND VOLUNTEERS.

THESE FORMS ARE KEPT ON FILE AND AVAILABLE FOR REVIEW WITH THE AUTHORIZATION BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE EXECUTIVE DIRECTOR DEVELOPS AN ANNUAL WORKPLAN FOR THE ORGANIZATION AND SELF. THE PLAN IS APPROVED BY THE HIRING COMMITTEE THEN THE BOARD OF DIRECTORS. AT THE

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT (CON

IS APPROVED BY THE THE HIRING COMMITTEE AND THE BOARD.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION

FEDERAL TAX RETURNS ARE AVAILABLE AT GUIDESTAR.ORG.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT THE PRINCIPAL PLACE OF BUSINESS.

THE CONFLICT OF INTEREST POLICY AND THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.



Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

			Enter filer's identif	fying number, see	Instructions	
	Name of exempt organization or other filer, see instructions.			Employer identification	number (EIN) or	
Type or						
print	COASTSIDE LAND TRUST		94-3290067			
File by the	Number, street, and room or suite number. If a P.O. box, see in	e instructions.		Social security number (SSN)		
due date for	PO BOX 3205					
filing your return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
instructions.	HALF MOON BAY, CA 94019					
Enter the Re	eturn Code for the return that this application is for	or (file a se	parate application for each return)		01	
Application		Return	Application		Return	
ls For		Code	ls For		Code	
	Form 990-EZ	01	Form 990-T (corporation)		07	
Form 990-B		02	Form 1041-A		08	
Form 4720 (i		03			09	
Form 990-P		04	Form 5227		10	
	(section 401(a) or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other than above)	06	06 Form 8870		12	
TelephorIf the orIf this is check the the extension	ts are in the care of ► <u>COASTSIDE_LAND_T</u> the No. ► <u>650-726-5056</u> ganization does not have an office or place of bus for a Group Return, enter the organization's four his box ► If it is for part of the group, consion is for.	Fax No siness in th digit Group heck this b	e United States, check this box Exemption Number (GEN) . If ox ► and attach a list with the na	this is for the who mes and EINs of a	e group,	
for the	est an automatic 6-month extension of time until organization named above. The extension is for the of calendar year 20 $\underline{18}$ or	organization	's return for:	zation return		
►	tax year beginning, 20	, and endir	ng, 20			
	tax year entered in line 1 is for less than 12 mont nange in accounting period	hs, check r	eason: Initial return Fin	al return		
	application is for Forms 990-BL, 990-PF, 990-T, 4 fundable credits. See instructions			3a \$	0.	
b If this	application is for Forms 990-PF, 990-T, 4720, or	6069, enter	any refundable credits and estimated	2 h ć	~	
tax pa	yments made. Include any prior year overpaymer	it allowed a	is a credit	3 b \$	0.	

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)

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