

**Return of Organization Exempt From Income Tax**

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

**2020**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**Open to Public Inspection**

**A** For the **2020** calendar year, or tax year beginning **2020**, and ending **20**

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

**C** Name of organization Cuero ISD Education Foundation  
 Doing business as \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
P O Box 987  
 City or town, state or province, country, and ZIP or foreign postal code  
Cuero, TX 77954

**D** Employer identification number  
03-0426805

**E** Telephone number  
(361) 275-1924

**F** Name and address of principal officer:  
Raymond H Reese, 3119 US HWY 183 S, Cuero, TX 77954

**G** Gross receipts \$1,349,328.

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. See instructions  
**H(c)** Group exemption number ▶ \_\_\_\_\_

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

**J** Website: ▶ N/A

**K** Form of organization:  Corporation  Trust  Association  Other ▶ \_\_\_\_\_

**L** Year of formation: 2002 **M** State of legal domicile: TX

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>Raise funds to fund educational grants to Cuero ISD educators and scholarships to Cuero ISD graduates.</u>	
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> 23
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> 23
	<b>5</b>	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b> 0
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b> 45
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b> 0.
<b>b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b> 0.	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	Prior Year 211,983. Current Year 110,178.
	<b>9</b>	Program service revenue (Part VIII, line 2g)	
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	514,643. -34,788.
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	82,462. 62,808.
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	809,088. 138,198.
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	102,554. 87,096.
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	27,630.
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.	
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	45,424. 16,073.
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	147,978. 130,799.
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	661,110. 7,399.	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	Beginning of Current Year 4,342,729. End of Year 4,482,006.
	<b>21</b>	Total liabilities (Part X, line 26)	33,750. 37,000.
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	4,308,979. 4,445,006.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_  
Carol Hildebrand, TREASURER  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name Preparer's signature Date Check  if self-employed PTIN  
Vernon King \_\_\_\_\_ \_\_\_\_\_  P01200535  
 Firm's name ▶ VERNON R. KING JR. PC Firm's EIN ▶ 74-2418387  
 Firm's address ▶ PO BOX 21023, WACO, TX 76702 Phone no. (254) 776-0515

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

Raise funds to fund educational grants to Cuero ISD educators and scholarships to Cuero ISD graduates.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 94,445. including grants of \$ 87,096.) (Revenue \$ 138,198.)  
Annual fundraising drive was held to generate funds to supplement the programs of Cuero ISD by awarding grants to fund innovative classroom projects and build endowment to fund future projects. Funds are given to award scholarships to qualified Cuero ISD graduates.

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe on Schedule O.)  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 94,445.