

Return of Organization Exempt From Income Tax — sample for 2023

Cinder & Root · EIN 00-0000014 · calendar year 2023 · 501(c)(3) public charity (sample) · Sable Hills, California (invented)

What this document is

A sample that follows the shape of a Form 990 so that a demonstration website has something real-looking to publish. The organization, its sites, its people and every figure are invented; an EIN beginning 00 cannot belong to any real organization. It is not a filing, was never filed, and must not be presented as one.

PART I · SUMMARY

REVENUE	PRIOR YEAR	CURRENT YEAR
Foundation and government grants	—	\$84,000
Gifts from individuals	—	\$41,000
Service contracts with public agencies	—	\$0
Training fees	—	\$3,000
Other	—	\$10,000
Line 12 · Total revenue	—	\$138,000
Line 18 · Total expenses	—	\$96,200
Line 20 · Net assets, beginning of year		\$0
Line 22 · Net assets, end of year		\$41,800

A part year: the organization was founded in March 2023.

Part IX · Statement of functional expenses — sample for 2023

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	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
Site cleanup	\$38,000	\$38,000	—	—
Research and the lab	\$21,000	\$21,000	—	—
Training	\$12,200	\$12,200	—	—
Management and general	\$16,000	—	\$16,000	—
Fundraising	\$9,000	—	—	\$9,000
Total functional expenses	\$96,200	\$71,200	\$16,000	\$9,000

Program 74% · management 17% · fundraising 9%.

SAMPLE

Part III · Program service accomplishments — sample for 2023

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MISSION

To test burned and polluted ground, clean it with fungi, plants and char, and teach neighbours to do the same.

PROGRAM 1 · SITE CLEANUP

Two pilot sites and the greenhouse trials. Every site is tested before and after, by an outside lab, at the same depth.

PROGRAM 2 · RESEARCH AND THE LAB

Greenhouse trials comparing mixes of fungi, plants and char on soil from our sites.

PROGRAM 3 · TRAINING

The first workshops.

PUBLIC DISCLOSURE

The three most recent returns and the exemption letter are published on the organization's website and available on request. The organization reports the rule; it does not advise on it.