

Return of Organization Exempt From Income Tax — sample for 2025

Cinder & Root · EIN 00-0000014 · calendar year 2025 · 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	\$236,000	\$318,000
Gifts from individuals	\$98,000	\$142,600
Service contracts with public agencies	\$38,000	\$104,300
Training fees	\$12,000	\$22,500
Other	\$18,000	\$25,000
Line 12 · Total revenue	\$402,000	\$612,400
Line 18 · Total expenses	\$371,500	\$588,900
Line 20 · Net assets, beginning of year		\$72,300
Line 22 · Net assets, end of year		\$95,800

Part IX · Statement of functional expenses — sample for 2025

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	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
Site cleanup	\$262,000	\$262,000	—	—
Research and the lab	\$96,400	\$96,400	—	—
Training	\$118,500	\$118,500	—	—
Management and general	\$68,000	—	\$68,000	—
Fundraising	\$44,000	—	—	\$44,000
Total functional expenses	\$588,900	\$476,900	\$68,000	\$44,000

Program 81% · management 12% · fundraising 7%.

SAMPLE

Part III · Program service accomplishments — sample for 2025

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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

14 sites in the record at year end; 4 finished, with a second test under the county's level. 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 soil practitioner course (eight Saturdays), workshops, and free test days for residents.

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.