Income Statement 2020

2020			
Paron Ali	ve!		Total
	BALANCE (begins	ning of the year)	\$4,272.00
Income	Contributions		
	Interest Income	Alta One FCU	\$4.00
Cash	Karen	Donor A	\$0.00
	Lynn	Donor B	\$0.00
	Espendola	Donor C	\$0.00
	Rio Tinto	Donor D	\$1,873.00
	Michael Kalina	Donor E	\$0.00
	Halls Ambulance	Donor F	\$350.00
	Joanna Kerner	Donor G	\$97.00
	8 Minute Solar	Donor H	\$485.00
	Amazon Smile	Donor I	\$17.00
		ner General Donations	\$77.00
	TMT Days	Fund raiser	\$0.00
	TMT Days	Raffel	\$0.00
		Total	\$2,903.00
	Grants		\$900.00
		Total Contributions	\$3,803.00
	In-kind		
	Volunteer Hrs	Donor A	\$6,624.00
		Donor B	\$1,800.00
		Donor C	\$720.00
		Donor D	\$9,396.00
		Donor E	\$3,348.00
		Donor F Total	\$0.00
		Total	\$21,888.00
Expenses	Office	Total Income w/ like kind	\$25,691.00
Expenses	Office	Rent	\$0.00
		Supplies	\$421.00
		Travel	\$0.00
		Outreach	\$500.00
		Total	\$921.00
	Communication		
		Website	\$0.00
		Telephone	\$0.00
		Total	\$0.00
	Professional Service	ces	
		Bank Services	\$0.00
		Grant Screener	\$0.00
		Membership fees	\$35.00
		Workshop fees	\$0.00
	Fees	Total	\$35.00
	rees	IRS	\$0.00
		FTB	\$0.00
		SoS	\$20.00
		Attorney General	\$0.00
		Total	\$20.00
		Total Expenses	\$976.00
		Total Income	\$2,827.00
	BALANCE (end of y	vear)	\$7,099.00

Board Memb	ers	Volunteer ho	urs
Α	Karen Caillier	368.00	\$6,624.00
В	Shelley Keller-Gage	100.00	\$1,800.00
C	Lynn Black	40.00	\$720.00
D	Jerry Gallegos	522.00	\$9,396.00
E	Patti Caillier	186.00	\$3,348.00
F			
		1,216.00	\$21,888.00

Form **990-N**

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2020

Open to Public Inspection

the 2020 Calendar year, or tax year beginning 2020-01-01 and ending 2020-12-31

B Check if available

Terminated for Business

Gross receipts are normally \$50,000 or less

C Name of Organization: BORON ALIVE

PO BOX 536, Boron, CA, US,

93596

D Employee Identification

Number <u>47-2877890</u>

E Website:

https://boronalive.org/

F Name of Principal Officer: Karen Caillier

25831 Cherry Hill Dr, Boron,

CA, US, 93516

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.



Confirmation

Print this page for your records. The Confirmation Number below is proof that you successfully filed your 199N e-Postcard.

We received your 199N e-Postcard on 2/16/2021 12:47:29 AM.

Confirmation Number: 374195904707

Entity ID:

3741959

Entity Name:

BORON ALIVE!

Account Period Information

Account Period Beginning:

1/1/2020

Account Period Ending:

12/31/2020

This is not your entity's first year in business.

Your entity has not terminated or gone out of business.

Your entity has not changed the account period.

Gross Receipts: \$3803

This is not an amended return.

An IRS Form 1023/1024 is not pending.

Entity Information

FEIN:

472877890

Doing Business As:

Boron Alive

Website Address:

https://boronalive.org/

Entity's Mailing Address

Po Box 536 Lynn Black Boron CA 93596

Principal Officer's Information

Karen Caillier 25831 Cherry Hill Dr Karen Caillier Boron CA 93516

Contact Information

Name:

Lynn Black

Phone:

7607626373

After we process your 199N e-Postcard, you may receive a bill if the three year gross receipt average is greater than the amount allowed for filing a 199N e-Postcard.

Print

Log Out

ABOUT MEDIA CAREERS REGULATIONS RESOURCES **PROGRAMS** CONTACT

SERVICE DISRUPTION - Site will be unavailable intermittently from Wednesday, February 17th 2021 6:00 PM to Thursday, February 18th 2020 6:00 AM.

Registrant Details

Entity type: Corporate Class as registered with the Secretary of State or based on founding & registration documents.

Organization Name:

BORON ALIVE!

IRS FEIN:

472877890

Entity Type:

Public Benefit

SOS/FTB Corporate/Organization Number:

3741959

Registry Status:

Current

Renewal Due/Exp. Date:

5/15/2021

RCT Registration Number:

CT0216373

Issue Date:

2/19/2015

Record Type:

Charity Registration

Effective Date:

2/19/2015

Date This Status:

1/2/2020

Date of Last Renewal:

3/16/2020

Mailing Address

Street:

DBA:

Street Line 2:

PO BOX 536

City, State Zip:

BORON CA 93596

Filings & Correspondence

IRS Form 1023	IRS Form 1023	
Confirmation of Registration Letter	Confirmation of Registration Letter	
Form RRF-1	2019	
Founding Documents	Founding Documents	
IRS Determination Letter	IRS Determination Letter	
Form RRF-1	2017	
Form RRF-1	2018	
2015 RRF-1	2015 RRF-1	
Form RRF-1	2016	
CT-547 Missing Documents	25831 CHERRY HILL DR	
CT-547 Missing Documents	PO BOX 536	
CT-547 Missing Documents	27269 ANDERSON ST	

Annual Renewal Data

Status of Filing:

Accounting Period Begin Date:

Accounting Period End Date:

Gross Annual Revenue:

Noncash Contributions:

Total Assets:

Program Expenses:

Total Expenses:

Accepted 1/1/2015

12/31/2015

\$3,907.00

\$28,00

Filing Received Date:	3/21/2016
Complete CT-TR-1/IRS Form 990 Received (Y/N):	N
Online Submission (Y/N):	N
Status of Filing:	Accepted
Accounting Period Begin Date:	1/1/2016
Accounting Period End Date:	12/31/2016
Gross Annual Revenue:	\$2,205.00
Noncash Contributions:	
Total Assets:	\$1,444.00
Program Expenses:	
Fotal Expenses:	
Filing Received Date:	1/2/2020
Complete CT-TR-1/IRS Form 990 Received (Y/N):	N
Online Submission (Y/N):	N
	Accepted
Status of Filing:	1/1/2017
Accounting Period Begin Date:	12/31/2017
Accounting Period End Date:	\$1,203.00
Gross Annual Revenue:	\$1,203.00
Noncash Contributions:	\$1,779.00
Total Assets:	\$1,779.00
Program Expenses:	
Total Expenses:	4/2/2019
Filing Received Date:	4/2/2018
Complete CT-TR-1/IRS Form 990 Received (Y/N):	N
Online Submission (Y/N):	N
Status of Filing:	Accepted
Accounting Period Begin Date:	1/1/2018
Accounting Period End Date:	12/31/2018
Gross Annual Revenue:	\$1,955.00
Noncash Contributions:	
Total Assets:	\$2,470.00
Program Expenses:	
Total Expenses:	
Filing Received Date:	3/22/2019
Complete CT-TR-1/IRS Form 990 Received (Y/N):	N
Online Submission (Y/N):	
Status of Filing:	Accepted
Accounting Period Begin Date:	1/1/2019
Accounting Period End Date:	12/31/2019
Gross Annual Revenue:	\$3,887.00
Noncash Contributions:	\$0.00
Total Assets:	\$1,751.00
Program Expenses:	\$2,136.00
Total Expenses:	\$2,136.00
Filing Received Date:	3/16/2020
Complete CT-TR-1/IRS Form 990 Received (Y/N):	N
Online Submission (Y/N):	

Related Registrations & Event Reports

The related records shown below depend on the record type being viewed:

- Charity Registrations relate to Professional Fundraising Events which relate to Professional Fundraiser Registrations.
- Raffle Registrations relate to Raffle Reports.
- Click on the RCT Registration No to navigate to the related record.

No Related Records

Registration Renewal Fee Report Submitted

The data you entered and any attached documents have been submitted for review. **Submissions made through this system are not automatically approved.** They are placed in queue for an analyst to review. Use the **Registry Verification Search tool** to monitor updates and newly published documents.

Your renewal fee is shown below. To pay online, you will need:

- Checking account information including account and routing numbers.
- Certain Charity Registration data including Name, State Charity Registration Number (shown on this
 page) and State Applicant Number that we provided along with the Account Code. If you have
 lost/forgotten your Applicant Number, contact us.

When ready to make an online payment, go to our payment processor hosted by First Data.

SUBMITTAL INFORMATION

Date Submitted:
Organization Name:

16 February 2021

Registration Number:

BORON ALIVE! CT0216373

FEE TOTAL

Fee Amount:

\$0.00

You may click the Print Receipt button to print this page.

RENEW REGISTRATION - REVIEW & SUBMIT

Please review this information carefully to ensure it is correct. Use the **Menu** on the left to go back to any step in this process.

Your annual registration renewal fee will be calculated based on your Gross Annual Revenue and shown on the next page along with directions for submitting a payment online using your checking account.

NAME AND ADDRESS OF ORGANIZATION

BORON ALIVE!

27269 ANDERSON ST BORON, CA 93516 lynnstax1@hotmail.com 7609859219

REGISTRATION FOR RENEWAL

Charity Registration

Registration Number:

CT0216373

Registration Status:

Current

Date Issued:

2/19/2015

Renewal Due Date:

5/15/2021

DBA:

FORM RRF-1 DATA PART 1 - FOR FEE CALCULATION

C 1D	
Gross Annual Revenues	2002
	3803

FORM RRF-1 DATA PART 2

Question	Answer
For your most recent full accounting period beginning (MM/DD/YYYY)	01/01/2020
And ending (MM/DD/YYYY)	12/31/2020
Noncash Contributions (whole dollars - do not round)	0
Total Assets (whole dollars - do not round)	2827
Program Expenses (whole dollars - do not round)	976
Total Expenses (whole dollars - do not round)	976
During this reporting period, were there any contracts, loans, leases or other financial	
transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?	N
During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	N
3. During this reporting period, were any organization funds used to pay any penalty, fine or udgment?	N
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?	N
5. During this reporting period, did the organization receive any governmental funding?	N
5. During this reporting period, did the organization hold a raffle for charitable purposes?	N
7. Does the organization conduct a vehicle donation program?	N
3. Did the organization conduct an independent audit and prepare audited financial statements n accordance with generally accepted accounting principles for this reporting period?	N
8. At the end of this reporting period, did the organization hold restricted net assets, while eporting negative unrestricted net assets?	N
electronic Signature of Authorized Agent attesting: I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my nowledge and belief, the content is true, correct and complete, and I am authorized to sign.	Lynn Black
itle of Authorized Agent	Treasurer

ATTACHED DOCUMENTS

The document below named "OnlineFiling_[Reg#].pdf" with Document Type "Online Renewal Submission" is generated by the system to preserve the data you entered. You will be able to view and download it using the **Registry Verification Search tool** after your filing is reviewed. You may also use the **Print** button to save a copy of this page.

Document Name	Document Type
OnlineFiling CT0216373.pdf	Online Renewal Submission
Annual Treasurer's Report Attorney General of California CT-TR- 1.pdf	~Change via Menu above: Attach Documents ✔

ATTESTATION

By clicking **Confirm & Calc. Fee** below, you agree to the following: "I declare under penalty of perjury that I have examined the information displayed on this page, including accompanying documents as attachments, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign as an Authorized Agent for the organization."

STATE OF CALIFORNIA CT-TR-1 (Orig. 09/2017)

> MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TREET ADDRESS: ,300 I Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

ANNUAL TREASURER'S REPORT ATTORNEY GENERAL OF CALIFORNIA

Section 12586, California Government Code 11 Cal. Code Regs., Section 301

(FORM CT-TR-1)



Boron Alive!	dell'estit un bis supposit de
Name of Organization	CT0216373 State Charity Registration Number
Po Box 536	
Address (Number and Street)	Corporation or Organization No. 3741959
Boron, CA 93596	
City or Town, State and ZIP Code	Federal Employer I.D. No. 47-287789001

For annual accounting period (beginning 01 / 01 / 2020 ending 12 / 31 / 2020)

BALANCE SHEET

Δ	99	 -
А	22	5

Cash	\$	2,329.26	
Savings	\$	4,790.15	400
Investment	\$		57 85
Land/Buildings	\$		
Other Assets	\$	14.00	
House Control	ei broyen av	wasanipitana tani y	alpira.

TOTAL ASSETS	\$ 7,133,41

LIABILITIES

Accounts Payable	\$ 20.00
Salary Payable	\$ 0
Other Liabilities	\$ 0

TOTAL	LIABILITIES	\$
	LIMBILITIES	Ψ

FUND BALANCE

Total Assets less Total Liabilities \$

REVENUE STATEMENT

REVENUE

Cash Contributions	\$ 3,705.00	
Noncash Contributions	\$ resonate no year gave	
Program Revenue	\$ 94.00	
Investments	\$ 3.98	
Special Events	\$ 1913 > 1913 - 1913	
Other Revenue	\$ ing or hadanal law .	

TOTAL REVENUE	\$ 3,	802	,98	

NET REVENUE

Total Revenue less Total Expenses \$ 2 5 2 0 . 98

EXPENSES

Compensation of Officers/Direction	ectors \$	
Compensation of Staff	\$	Chemichel sett
Fundraising Expenses	\$	921.00
Rent	\$	i mey
Utilities	\$	
Supplies/Postage	\$	35.00
Insurance	\$	
Other Expenses	\$	20.00

7(0.00	
	76.00

nereby declare under penalty of perjury that I have examined this report, including accompanying documents, and, to the best of my knowledge and belief, the content is true, correct and complete and I am authorized to sign.

Signature of Authorized Agent

Lynn M. Black
Printed Name

Treasurer

2/16/2021

Title

Date



Office of the Attorney General Registry of Charitable Trusts Privacy Notice As Required by Civil Code § 1798.17

Collection and Use of Personal Information. The Attorney General's Registry of Charitable Trusts (Registry), a part of the Public Rights Division, collects the information requested on this form as authorized by the Supervision of Trustees and Fundraisers for Charitable Purposes Act (Gov. Code § 12580 et seq.) and regulations adopted pursuant to the Act (Cal. Code Regs., tit. 11, §§ 300-316). The Registry uses the information in the administration and enforcement of the Act, including to register, renew, or update your organization's registration or to prepare reports pursuant to the Act. The Attorney General may also use the information for additional purposes, including in support of investigations and law enforcement actions, providing public access to information as required by the Act (Gov. Code §§ 12587, 12587.1, 12590), and making referrals to other law enforcement agencies. Any personal information collected by state agencies is subject to the limitations in the Information Practices Act and state policy. The Department of Justice's general privacy policy is available at www.oag.ca.gov/privacy-policy.

Providing Personal Information. All the personal information requested in the form must be provided. An incomplete submission may result in the Registry not accepting the form, and cause your organization to be out of compliance with legal requirements to operate in California.

Access to Your Information. The completed form is a public filing that will be made available on the Attorney General's website at www.oag.ca.gov/charities pursuant to the public access requirements of the Act. You may review the records maintained by the Registry that contain your personal information, as permitted by the Information Practices Act. See below for contact information.

Possible Disclosure of Personal Information. In order to process the applicable registration, renewal, registration update, application, or report, we may need to share the information on this form with other government agencies. We may also share the information to further an investigation, including an investigation by other government or law enforcement agencies. In addition, the information is available and searchable on the Attorney General's website.

The information provided may also be disclosed in the following circumstances:

- With other persons or agencies where necessary to perform their legal duties, and their use of your information is compatible and complies with state law, such as for investigations or for licensing, certification, or regulatory purposes;
- To another government agency consistent with state or federal law.

Contact Information. For questions about this notice or access to your records, contact the Registrar of Charitable Trusts, 1300 I Street, Sacramento, CA 95814 at rct@doj.ca.gov or (916) 210-6400.