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# Form **990**

Department of the Treasury Internal Revenue Service

### **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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Α	For the	e 2015 cale	ndar year, or tax year	beginning		, 201 <u>5,</u> a	ind ending			, 20		
В	Check	f applicable	C Name of organization	Soil Carbon Coa	lition				D Employ	er identification n	umber	
	Address	s change	Doing business as							26-1692060		
$\Box$	Name c	hange	Number and street (or	O box if mail is n	ot delivered to street a	address)	Room/suite		E Telepho	ne number		
$\Box$	Initial re	-	501 South Street							541-263-1888		
$\exists$			0.1	rovince, country, ar	nd ZIP or foreign posta	al code	<u> </u>			041-200-1000		
H		Techny terms also										
Η			Enterprise, OR 97828			-		11/-2 1- 45	a group return for subordinates? ☐ Yes ✓ No			
ш	Applica	tion pending	F Name and address of p					1				
		<del>_</del> .	Peter Donovan, 501 S					⊣ `'		s included? <b>L. Yes</b> a list (see instructio		
<u> </u>		mpt status	✓ 501(c)(3)	∐ 501(c) (	) ◀ (insert no ) 🔲 4	947(a)(1) or	<u> </u>	┥			113)	
<u>J</u>	Website		carboncoalition org	<del></del>	7			H(c) Group				
_			Corporation Trust	Association	Other ►	L Yea	ar of formatio	n 2007	M State	of legal domicile	OR	
Li	art I	Summ			·							
	1		escribe the organizat							urning atmosph	eric	
õ		carbon in	to soil organic matter	We education,	field monitoring of	of soil carbo	on change,	and mappi	ng			
Activities & Governance												
Je J	2	Check th	iis box 🕨 🗌 if the org	anization disco	ontinued its opera	ations or di	sposed of	more than	25% of	its net assets.		
é	3	Number	of voting members of	of the governing	body (Part VI, Iir	ne 1a)			3		7	
∞ ∀	4	Number	of independent votin	g members of	the governing bo	dy (Part VI,	, line 1b)		4		7	
ies	5	Total nur	nber of individuals e	mployed in cale	endar year 2015 (	Part V, line	2a)		5		0	
Ĭ	6		nber of volunteers (e		•				6		24	
Ą	7a		elated business reve		•	ine 12			7a		0	
_	b		lated business taxab						7b		0	
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	8	Contribu	tions and grants (Pa	rt VIII line 1h\					57150		33465	
Revenue	9		service revenue (Pa		(c)	•			7505		12695	
Ver	1	Investme	ent income (Part VIII,	ooluma (A) line	MAY Q	. ଲ ହନ୍ୟଞ	Ÿ   <del>-</del>					
æ	10						ിഗി <u>—</u>		0		0	
	11		venue (Part VIII, colu						0		0	
	12		enue-add lines 8 thr				ne 12)		64655		46160	
	13		nd similar amounts p	•		3)			0	· · · · · · · · · · · · · · · · · · ·	0	
	14	Benefits paid to or for members (Part IX, column (A), line 4)									0	
es	15		other compensation,	• •	•	in (A), lines	5-10)	<u> </u>	11642		31861	
Expenses	16a		onal fundraising fees	-			·		. 0		0	
ğ	b		idraising expenses (F				45				<u> </u>	
ш	17		penses (Part IX, colu						5423		38109	
	18	Total exp	penses Add lines 13	–17 (must equa	al Part IX, column	(A), line 25	5)		17065		69970	
	19	Revenue	less expenses. Sub	tract line 18 fro	m line 12 .	<u> </u>			47590		-31861	
5 8	3						Be	ginning of Cu	irrent Year	End of Ye	ar	
sets	20	Total ass	sets (Part X, line 16)						78794		55477	
Net As	21	Total liab	ollities (Part X, line 26	6)					0		0	
ž.	22		ets or fund balances.		1 from line 20		. [		78794	-	55477	
P	art II	Signa	ture Block				•	••				
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For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form **990** (2015)

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mis) JUN 28 2016

) (Revenue \$

68327

Other program services (Describe in Schedule O.)

Total program service expenses >

including grants of \$

(Expenses \$

Part	V Checklist of Required Schedules	-	-	-
•			Yes	No
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	✓	
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<b>✓</b>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
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		1
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? If "Yes," complete Schedule C,			
	Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
U	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			1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		_
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		✓
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		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V .	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			}
а	complete Schedule D, Part VI	11a		✓
b	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	11b		<b>\</b>
С	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	11c		✓
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	11d		✓
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	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)? If "Yes," complete Schedule D, Part X .	11f		✓
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		✓
b	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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>✓</b>
14 a		14a		1
b	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? If "Yes," complete Schedule F, Parts I and IV	14b		✓
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? If "Yes," complete Schedule F, Parts II and IV	15		✓
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		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			<u> </u>
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			Ť
	If "Yes," complete Schedule G, Part III	19		✓

				<u> </u>
Part	Checklist of Required Schedules (continued)		Yes	No
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	162	<b>√</b>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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? If "Yes," complete Schedule I, Parts I and II	21		1
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	-	1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		1
24a	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		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
С	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		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<b>✓</b>
25a	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		1
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		1
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? If "Yes," complete Schedule L, Part II	26		1
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? If "Yes," complete Schedule L, Part III	27		1
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	-	✓.
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		<del>                                     </del>
Ū	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			١,
24	conservation contributions? <i>If "Yes," complete Schedule M</i>	30		<b>-</b>
31	Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		<u> </u>
	complete Schedule N, Part II	32		1
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		1
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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		<b>✓</b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		[

Part	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
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 5			1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1
2a	reportable gaming (gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	<b>✓</b>	<del> </del> ,
Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		:	: , !
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		نـ ` ا
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .			<u> </u>
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		r <del>`</del>
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		<b>✓</b>
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		•	:
<b>-</b>	(FBAR)		-	ا ر
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		<b>/</b>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<b>-</b>
6a	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		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		✓_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<b></b>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c		-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		- <sub>/</sub>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b>✓</b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			لينا
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<b>/</b>
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b		<del>                                     </del>
10 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  10b			i
11	Section 501(c)(12) organizations. Enter.			!
а	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)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<b>✓</b>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		├
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del> </del>
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	1		!
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<b>/</b>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
		For	n <b>990</b>	(2015)

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	
Section	on A. Governing Body and Management	• •	<u></u>	
Jectiv	on A. doverning body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .  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			
2	Enter the number of voting members included in line 1a, above, who are independent  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	-	<b>✓</b>
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		✓
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  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?	5 6 7a		<b>✓ ✓ ✓</b>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a		/
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			,
a b	The governing body?	8a 8b	<b>✓</b>	1
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		·
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode )	L
00011	on bit dilotes (this decitor is requeste information about policide fiet required by the internal flores		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
	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?	10b		•
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			ļ
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b	<b>√</b>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1
13 14 15	Did the organization have a written whistleblower policy?	13		<b>√</b>
а	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	15a	<b>√</b>	
ь 16а	Other officers or key employees of the organization	15b 16a	_	Ī
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?	16b	-	•
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <b>Oregon</b> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	c)(3)s	only)
19	✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intifinancial statements available to the public during the tax year.	erest	policy	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	•	
	Peter Donovan, 501 South Street, Enterprise, OR 97828, 541-263-1888			

Form 990 (2015)

Part VII	Compensation of Officers, I	Directors,	Trustees,	Key Employees,	Highest	Compensated	<b>Employees</b>	, and
	Independent Contractors							

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- Ta Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - 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 compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees; and former such persons

Li Check this box if heither the organization not	any related	u orga	arnz	auc	iri Ci	ompe	risa	ited any curren	it officer, director	r, or trustee
				((	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average					than one of the second		Reportable	Reportable	Estimated
	hours per	office	er and			or/trus		compensation	compensation from	
	week (list any hours for	Individual trustee or director	sul	Off	Ke	Hıç	Fo	from the	related organizations	other compensation
	related	dred	titut	Officer	y en	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	호텔	lona		Key employee	8 6	<u> </u>	(W-2/1099-MISC)		organization and related
	line)	rust.	l tra		yee	mpe				organizations
		8	Institutional trustee			Highest compensated employee				
		ļ	L"			8.				
(1) Christina Allday-Bondy	25									
director	<u></u>	1							i	
(2) Abe Collins	75									
director, secretary		✓		✓						
(3) Jeff Goebel	25							1		
director		✓								
(4) Jim Laurie										
director		✓								
(5) Rich Morris										
director		<b>/</b>					_			
(6) Didi Pershouse	3									
director		✓					_	10625		
(7) Peter Donovan	30			,						
director, president, treasurer		✓	ļ.,	✓	<u> </u>			21236		
(8)	<b></b>									
(9)					_					
			<u> </u>		<u> </u>		<u> </u>			
(10)	<del> </del>									
(11)										
						ļ <u>.</u>	ļ			
(12)	<u> </u> 									
(13)										
							<u> </u>			
(14)	ļ									

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (d	continue	d)		
	(A) Name and title	(B) Average hours per week (list any	erage box, unless person officer and a direction					an ee)	(D) Reportable compensation from	(E) Reportable compensation from related		Esti amo	nated unt of	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		composition from organization and	ensation the hization related izations	1
(15)													-	
(16)														
(17)									<u> </u>					
(18)														
(19)						_								
(20)													<del></del>	
(21)						_								
(22)													<del></del>	
(23)						. –								
(24)								_				<del></del>		
(25)														
1b c d	Sub-total	VII, Sectio						<b>* * *</b>	31861 0 31861					
2	Total number of individuals (including bur reportable compensation from the organization)	t not limited			e list	ted	above		<del></del>	ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete								oloyee, or high	est compe	nsated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$									4		1
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe							ation or inc	lividual	5		<b>V</b>
Section	on B. Independent Contractors													
1														
	(A) Name and business add	dress					_		(B) Description of s	ervices	C	(C) ompens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed abo	ove) who				,

Pari	VIII										
1		Check if Schedule O contains a res	ponse or note to	any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514				
ons, Gifts, Grants Similar Amounts	1a b	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c			revenue		312-314				
Contributions, Gifts, and Other Similar Ar	d d	Fundraising events 1c Related organizations 1d					!				
imis, G	e	Government grants (contributions) 1e		1							
utior er S	f	All other contributions, gifts, grants,				1					
Contributic and Other	g	and similar amounts not included above 1f  Noncash contributions included in lines 1a-1f \$	33465				i				
Con	h	Total. Add lines 1a-1f	<b>&gt;</b>	33465							
			Business Code	- <u>-</u> -		-					
ever	2a	soil sampling and monitoring	541620	7455							
8	b c	workshops and presentations	611699	5240							
ervi	d										
E	е										
Program Service Revenue	f_	All other program service revenue.			<del> </del>		_				
	<u>g</u>	Total. Add lines 2a-2f .  Investment income (including divided)	lends interest	12695			<u> </u>				
		and other similar amounts) .	<b>▶</b>	1							
	4	Income from investment of tax-exempt b	ond proceeds ►								
	5	Royalties	Personal								
	6a	Gross rents	(ii) Personal								
	b	Less rental expenses									
	С	Rental income or (loss)		_	_						
	_d	Net rental income or (loss)									
	7a	Gross amount from sales of assets other than inventory	(ii) Other								
	b	Less cost or other basis and sales expenses									
	C	Gain or (loss) .			~ -						
Ð	d	Net gain or (loss)	•								
evenue	8a	Gross income from fundraising events (not including \$									
Other Reve		of contributions reported on line 1c). See Part IV, line 18 a	)								
₹	1	Less direct expenses b									
		Net income or (loss) from fundraising Gross income from gaming activities. See Part IV, line 19 a									
	ь	Less direct expenses	·								
		Net income or (loss) from gaming act					-				
	10a	Gross sales of inventory, less returns and allowances a	1								
	b	Less: cost of goods sold b									
	c	Net income or (loss) from sales of inv Miscellaneous Revenue	Business Code								
	11a		business Code								
	b										
	С										
	d	All other revenue			<u> </u>						
	12	<b>Total.</b> Add lines 11a–11d <b>Total revenue.</b> See instructions.	<b>&gt;</b>	46160		-					

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	ll other organization	s must complete co	lumn (A).
	Check if Schedule O contains a respon	se or note to any lin	e in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16			:	
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	31861	31861		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				<u>-</u>
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	34036	34036		
b	Legal			-	
c d	Accounting				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	629	200	429	
15	Royalties				
16	Occupancy				··
17	Travel	867	867		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	1484	1484		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	_			
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.)				
а	PayPal food	45			4:
b	Organizational fees	174		174	4:
c	Postage and shipping	67	67	174	
d	Lab fees	807	807	-	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	69970	69322	603	45
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)				

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	rt X		<u>_</u>
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	77695	1	54378
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1100	4	1099
	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	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	المهر ال المهر المهر ال
Assets	7	Notes and loans receivable, net		7	
ĕ	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a	•		,
	b	Less accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		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		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	78795	16	55477
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D .	i	21	
Liabilities	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	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			1
au	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets		28	
ō	29	Permanently restricted net assets		29	, , , -
ڐ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
ĭ		complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	78795		55477
_	34	Total liabilities and net assets/fund balances	78795	34	55477

D	4	-
Page	1	4

• .

orm 9	(2015)		Paç	ge 12
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	16160
2	Total expenses (must equal Part IX, column (A), line 25)	2		9477
3	Revenue less expenses. Subtract line 2 from line 1	3	-2	23317
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	78795
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10		55477
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	
			Yes	No
1	Accounting method used to prepare the Form 990. 🗹 Cash 🔲 Accrual 🔲 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain in		
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oled or		200
	reviewed on a separate basis, consolidated basis, or both:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			342"
b	Were the organization's financial statements audited by an independent accountant?		2b	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a		
	separate basis, consolidated basis, or both.			18 S
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			`nt.
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov			
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant?	2c	
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ın		
	Schedule O.			
3a	, , , , , , , , , , , , , , , , , , , ,	forth in		
	the Single Audit Act and OMB Circular A-133?		3a	✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits	3b	
			Form <b>990</b>	(2015)

Dept of Transing IPS Suc Ctr Osden, UT 84201-0027

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.

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization						Employer identification number		
Soil Carbon Coalition					26-1692060			
Par	<del></del>					<del></del>	ns.	
	rganization is not a private founda		- · · · · · · · · · · · · · · · · · · ·		-	•		
	A church, convention of churc							
	A school described in section		•					
3 4	A hospital or a cooperative ho						iii) Enter the	
4	hospital's name, city, and state	•	onjunction with a nosp	ntai dese	indea iii a		inj. Enter the	
5	An organization operated for	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)					al unit described in	
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
	✓ An organization that normally	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)						
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete F	Part II)				
9	An organization that normally	organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross						
	receipts from activities related							
	support from gross investme						k) from businesses	
	acquired by the organization a		•		-	•		
10	An organization organized and	-	•	-				
11	An organization organized and one or more publicly supported	•	•	•		•	• •	
	the box in lines 11a through 11							
а	_		• • • • •	-		•	<del>-</del>	
u	Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B							
b	☐ Type II. A supporting organi			aection w	uth its siii	nnorted organization	n(s) by having	
-	control or management of th							
	organization(s). You must co			,				
С	Type III functionally integrated A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E							
d	☐ Type III non-functionally in	tegrated. A supp	porting organization o	perated i	n connec	tion with its support	ed organization(s)	
	that is not functionally integr						an attentiveness	
	requirement (see instructions							
е		Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.						
f	Enter the number of supported	_						
<u> </u>	Provide the following information	1	T			F		
	(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-9 above (see instructions))	9 listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
							<del> </del>	
(C)								
(D)					_			
(E)								

Page 2 Schedule A (Form 990 or 990-EZ) 2015 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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

Calen	dar year (or fiscal year beginning in) 🕨 🏻	(a) 2011	<b>(b)</b> 2012	(c) 2013	( <b>d)</b> 2014	(e) 2015	(t) 10tai
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	250	5000	40000	57450	22405	102000
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	850	5300	40600	57150	33465	103900
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	850	5300	40600	57150	33465	103900
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)				•		5000
6	Public support. Subtract line 5 from line 4						98900
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	850	5300	40600	571 <u>50</u>	33465	103900
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		·				
11	Total support. Add lines 7 through 10	<u> </u>					103900
12	Gross receipts from related activities, etc					12	65512
13	First five years. If the Form 990 is for the	_					
01	organization, check this box and stop he		<u> </u>	· · · · · <u>·</u>	· · · · ·	· · · · ·	▶ [
	on C. Computation of Public Suppor			1 0011000 (6)		44	
14 15	Public support percentage for 2015 (line Public support percentage from 2014 Sci			r, column (i))		14	95 %
16a	331/3% support test—2015. If the organi			on line 13, and	 d line 14 is 33¹		
104	box and <b>stop here</b> . The organization qua						▶ 7
b	331/3% support test—2014. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line	15 is 33½% 	
17a	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly					op here.	
10	supported organization		hov on line 12	16a 16h 17a	 a or 17b chec	k this boy and	· 💆 📙
18	instructions			, 10a, 10D, 178			. <b>▶</b> □

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number				
Soil Carbon Coalition	26-1692060				
Part VI, Section A, line 9:					
Christina Allday-Bondy, 8131 Camino del Venado, Albuquerque, NM 87120 (director)	••••••				
Abe Collins, 20 W Canal St , Winooski, VT 05404 (director and secretary)					
Peter Donovan, 501 South Street, Enterprise, OR 97828 (director, president, treasurer)					
Jeff Goebel, 1033 N. Gabaldon Rd , Belen, NM 87002 (director)					
Jim Laurie, 28 Rich Road, Woburn, MA 01801 (director)					
Rich Morris, 500 Mission Vineyard Road, San Juan Bautista, CA 95045 (director)					
Didi Pershouse, PO Box 277, Thetford Center, VT 05075 (director)					
Part VI, Section B, line 11b: The IRS form 990 is drafted by president Peter Donovan and passed to the	board of directors for review and				
changes prior to filing					
Part VI, Section B, line 15b: Our bylaws specify that compensation decisions including reviews of pote	ential conflict of interest as well as				
review of comparability in compensation agreements, along with the recording of such deliberations a	nd decisions. So far we have made				
compensation decisions that are well under comparable rates.					
	•••••				
Part IX: All the overhead tasks of the organization are unpaid and volunteered by board members.					