



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

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

OMB No. 1545-0047

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

**2015**

▶ Attach to Form 990 or 990-EZ.

**Open to Public Inspection**

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

The Santa Project, Inc

41-2141292

Form 990, Part VI, Section 11, Line B: The principal officer Mr Brad Martn, provides all necessary information to his accountant. Profit & loss and balance sheets are then prepared on a mo. basis. At the end of the calendar year, the form 990 tax return is then prepared. Mr Martn reviews the return for accuracy before signing and submitting.

Form 990, Part VII, Section B, Line 19: The Santa Project makes it's governing body documents, conflict of interest policy, and yearly financial statements available trough the Colo. Secretary of State office.