

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****2021**

Open to Public Inspection

A For the **2021** Calendar year, or tax year beginning **2021-01-01** and ending **2021-12-31****B** Check if available Terminated for Business Gross receipts are normally \$50,000 or less**C** Name of Organization: **FRIENDS OF DOUBLE BAY****SANCTUARY****361 South Morning Sun Ave,****Mill Valley, CA, US, 94941****D** Employee IdentificationNumber **86-2478192****E** Website:**F** Name of Principal Officer: **Michael Reppy****361 South Morning Sun Ave,****Mill Valley, CA, US, 94941**

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.



**ANNUAL TREASURER'S REPORT
ATTORNEY GENERAL OF CALIFORNIA**

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

(FORM CT-TR-1)

(For Registry Use Only)

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

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400

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

Friends of Double Bay Sanctuary Name of Organization	State Charity Registration Number <u>CT0278269</u>
361 S. Morning Sun Ave Address (Number and Street)	Corporation or Organization No. <u>4704149</u>
Mill Valley, CA 94941 City or Town, State and ZIP Code	Federal Employer I.D. No. <u>86-2478192</u>

For annual accounting period (beginning 02 / 17 / 2021 ending 12 / 31 / 2021)

BALANCE SHEET

ASSETS

Cash	\$ 100.00
Savings	\$ 0.00
Investment	\$ 0.00
Land/Buildings	\$ 0.00
Other Assets	\$ 0.00
TOTAL ASSETS	\$ 100.00

LIABILITIES

Accounts Payable	\$ 0.00
Salary Payable	\$ 0.00
Other Liabilities	\$ 0.00
TOTAL LIABILITIES	\$ 0.00

FUND BALANCE

Total Assets less Total Liabilities	\$ 100.00
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REVENUE STATEMENT

REVENUE

Cash Contributions	\$ 100.00
Noncash Contributions	\$ 0.00
Program Revenue	\$ 0.00
Investments	\$ 0.00
Special Events	\$ 0.00
Other Revenue	\$ 0.00
TOTAL REVENUE	\$ 100.00

EXPENSES

Compensation of Officers/Directors	\$ 0.00
Compensation of Staff	\$ 0.00
Fundraising Expenses	\$ 0.00
Rent	\$ 0.00
Utilities	\$ 0.00
Supplies/Postage	\$ 0.00
Insurance	\$ 0.00
Other Expenses	\$ 0.00
TOTAL EXPENSES	\$ 0.00

NET REVENUE

Total Revenue less Total Expenses	\$ 100.00
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I hereby 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.

Michael Reppy
Signature of Authorized Agent

Michael Reppy
Printed Name

Chair of the Board
Title

5/6/22
Date



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

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

(For Registry Use Only)

**Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-306, 309, 311, and 312**

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400

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

<p>Friends of Double Bay Sanctuary Name of Organization</p> <hr/> <p>List all DBAs and names the organization uses or has used</p> <p>361 S. Morning Sun Ave Address (Number and Street)</p> <p>Mill Valley, CA 94941 City or Town, State, and ZIP Code</p> <p>415-686-0529 Telephone Number</p> <p>_____ E-mail Address</p>	<p>Check if:</p> <p><input type="checkbox"/> Change of address</p> <p><input type="checkbox"/> Amended report</p> <hr/> <p>State Charity Registration Number CT0278269</p> <hr/> <p>Corporation or Organization No. 4704149</p> <hr/> <p>Federal Employer ID No. 86-2478192</p>
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**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
Make Check Payable to Department of Justice**

Total Revenue	Fee	Total Revenue	Fee	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million	\$800
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200	Between \$100,000,001 and \$500 million	\$1,000
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400	Greater than \$500 million	\$1,200

PART A - ACTIVITIES

For your most recent full accounting period (beginning 02 / 17 / 2021 ending 12 / 31 / 2021) list:

Total Revenue \$ _____
(including noncash contributions) \$100 **Noncash Contributions \$** 0 **Total Assets \$** \$100

Program Expenses \$ 0 **Total Expenses \$** 0

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. 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?		✓
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		✓
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		✓
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		✓
5. During this reporting period, did the organization receive any governmental funding?		✓
6. During this reporting period, did the organization hold a raffle for charitable purposes?		✓
7. Does the organization conduct a vehicle donation program?		✓
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?		✓
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		✓

I 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.

Michael Reppy
Signature of Authorized Agent

Michael Reppy
Printed Name

Chair of the Board
Title

5/6/22
Date



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ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

(For Registry Use Only)

<p>Friends of Double Bay SANCTUARY</p> <p>Name of Organization</p> <hr/> <p>List all DBAs and names the organization uses or has used 361 S. MORNING SUN AVE</p> <p>Address (Number and Street)</p> <p>Mill Valley CA 94941</p> <p>City or Town, State, and ZIP Code</p> <p>415 686-0529</p> <p>Telephone Number</p>	<p>Check if:</p> <p><input type="checkbox"/> Change of address</p> <p><input type="checkbox"/> Amended report</p> <hr/> <p>State Charity Registration Number _____</p> <p>Corporation or Organization No. 4704149</p> <p>Federal Employer ID No. 86-2478192</p>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
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Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400	Greater than \$500 million	\$1,200

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2021 ending 12/31/2021) list:

Total Revenue \$ (including noncash contributions) <u>0</u>	Noncash Contributions \$ <u>0</u>	Total Assets \$ <u>0</u>
Program Expenses \$ <u>0</u>	Total Expenses \$ <u>0</u>	

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. 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?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		X
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		X
5. During this reporting period, did the organization receive any governmental funding?		X
6. During this reporting period, did the organization hold a raffle for charitable purposes?		X
7. Does the organization conduct a vehicle donation program?		X
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?		X
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		X

I 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.

	Printed Name	Title	Date
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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 5/11/2022 12:22:32 PM.

Confirmation Number: 470414913100

Entity ID: 4704149
Entity Name: FRIENDS OF DOUBLE BAY
SANCTUARY

Account Period Information

Account Period 2/17/2021
Beginning:
Account Period 12/31/2021
Ending:

This is 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: \$100

This is not an amended return.

An IRS Form 1023/1024 is not pending.

Entity Information

FEIN:
Doing Business As:
Website Address:

Entity's Mailing Address

361 S Morning Sun Ave
Mill Valley CA 94941

Principal Officer's Information

Michael Reppy