Book Minding Solutions

3829 Lowrey Way Plano, TX 75025 bookmindingsolutions@gmail.com Phone: (214)557-9839 | Fax: (972)767-3209

September 21, 2024

Plant-For-The-Planet, U.S. 12631 Imperial Highway F-106 Santa Fe Springs, CA 90670

Subject: Preparation of 2023 Tax Returns

Plant-For-The-Planet, U.S.:

Thank you for choosing Book Minding Solutions to assist with the 2023 taxes for Plant-For-The-Planet, U.S.. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2023 federal and state income tax returns for Plant-For-The-Planet, U.S.. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Plant-For-The-Planet, U.S., the alternative selected by management.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return the original records to management at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters representative should review all tax-return documents carefully before signing them. Our engagement to prepare the 2023 tax returns will conclude with the delivery of the completed returns to management, or with e-filed returns, with the tax matters representative's signature and our subsequent submittal of the tax return.

To affirm that this letter correctly summarizes the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at (214)557-9839.

Sincerely,

| | | | |
|---|--|------|-----|
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| | Robin Willadsen-Lancien Book Minding Solutions | | |
| | Accepted By: | | |
| | Frithjof Finkbeiner Sept22-2024 14:12:47 | | |
| | Officer Sept22-2024 | | |
| | Date | | |
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Form 8879-TE

IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning

07-01 , 2023, and ending

06-30 ,2024

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. EIN or SSN Name of filer 38-3940108 PLANT-FOR-THE-PLANET, U.S. Name and title of officer or person subject to tax FRITHJOF FINKBEINER, PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12). 1a Form 990 check here X 2b 2a Form 990-EZ check here . . . 3a Form 1120-POL check here. . b Tax based on investment income (Form 990-PF, Part V, line 5). 4a Form 990-PF check here . . . 5a Form 8868 check here 6a Form 990-T check here 7a Form 4720 check here □ b FMV of assets at end of tax year (Form 5227, Item D) Form 5227 check here 9b 9a Form 5330 check here Form 8038-CP check here . . . b Amount of credit payment requested (Form 8038-CP, Part III, line 22) . 10b Declaration and Signature Authorization of Officer or Person Subject to Tax I am a person subject to tax with respect to (name Under penalties of perjury, I declare that I am an officer of the above entity or and that I have examined a copy of the , (EIN) 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only as my signature Book Minding Solutions to enter my PIN x i authorize Enter five numbers, but **ERO** firm name do not enter all zeros on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. LAs an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Frithjof Finkbeiner 09-22-2024 Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 750213 46053 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Robin Willadsen-Lancien 09-21-2024

Date Accepted

California e-file Return Authorization for Exempt Organizations

8453-EQ

| 2023 | 3 Exe | mpt Organizat | ions | | 8453-EO |
|----------------------------------|---|---|--|---|--|
| Exempt Organi | | | | | Identifying number |
| PLANT-I | FOR-THE-P | LANET, U.S. | | | 38-3940108 |
| | | n Information (whole dollar | | | |
| - | - | | Form 199, line 4 or Form 109, lir | ne 5) • • • • • • • • • • • • • • • • • • | ···· 1 — [] — — |
| 2 Total gros | s income or total t | ax (Form 199, line 8 or Form 10 | 9, line 14) | | |
| 3 Total expe | enses and disbursi | ements (Form 199, line 9) | | | |
| | nent (Form 109, lir | | | | |
| | • | ount Electronically for Tax | rable Year 2023 | | |
| | ottic Tour Hoo | June Eloon of Hours | | | |
| | Deposit of refund | · · · · · · · · · · · · · · · · · · · | 7 h \ | Nithdrawal data (mm/dd | Anna |
| | onic funds withdra | | | Nithdrawal date (mm/dd/ | nount the exempt organization owes.) |
| Part III 3 | chedule of Estimati | | Second Payment | Third Paymen | <u></u> |
| 0.0 | | First Payment | Second Fayment | Tillia ayirlen | it Curiii aymon |
| 8 Amount | | | | | |
| 9 Withdra | | | | | |
| | | nation (Have you verified th | e exempt organization's bar | nking information?) | |
| 10 Routing n | | | | account: Checking | g Savings |
| 11 Account r | Declaration of C | Officer | 12 Type of | accountOnecking | g Cavings |
| | | | ed in Part II. If I check Part II, box 6, | I declare that the bank accord | unt specified in |
| Part IV for the | direct deposit refund | agrees with the authorization stated | i on my return. If I check Part II, box Part III, line 8 from the bank accour | 7, I authorize an electronic for | |
| Under penaltie | s of perjury, I declare | that I am an officer of the above ex | empt organization and that the infor | mation I provided to my elec | tronic return originator |
| (ERO), transmi | itter, or intermediate | service provider and the amounts ir | Part I above agree with the amoun | ts on the corresponding lines | s of the exempt |
| organization's : | 2023 California elect nanization is filing a h | ronic return. To the best of my know palance due return. I understand tha | rledge and belief, the exempt organi t if the Franchise Tax Board (FTB) d | zation's return is true, correct oes not receive full and time | er, and complete. If |
| exempt organiz | zation's tax liability, ti | ne exempt organization will remain l | iable for the tax liability and all applic | cable interest and penalties. | I authorize the exempt |
| organization re | eturn and accompany | ring schedules and statements be tr | ansmitted to the FTB by the ERO, to ed, I authorize the FTB to disclose | ransmitter, or intermediate se | ervice provider. If the |
| reason(s) for | the delay or the dat | e when the refund was sent. | ou, reactionize are rise to discussion | | |
| Sign | 7. | uthjof Finkbeiner cer | 00 22 2024 | DDECTDENM | |
| Here | Signature of offi | 22-2024 14:12:47 Cer | <u> </u> | PRESIDENT e | |
| Part VI | Declaration of | Electronic Return Origina | tor (ERO) and Paid Prepar | er. See instructions. | |
| I declare that I | have reviewed the a | bove exempt organization's return a | and that the entries on form FTB 845 | 3-EO are complete and com | rect to the best of my |
| knowledge. (If however that f | I am only an interme form FTB 8453-FO a | diate service provider, I understand courately reflects the data on the re | that I am not responsible for review turn.) I have obtained the organization | ing the exempt organization: on officer's signature on form | s return. 1 declare, n FTB 8453-EO before |
| transmitting thi | is return to the FTB. | I have provided the organization offi | cer with a copy of all forms and info | rmation that I will file with the | FTB, and I have |
| followed all oth | ner requirements des | cribed in FTB Pub. 1345, 2023 Han | dbook for Authorized e-file Providers kempt organization return is filed, wh | s. I will keep form FTB 8453- | EO on file for four |
| | | | s of perjury, I declare that I have exa | | |
| and accompan | ying schedules and | statements, and to the best of my k | nowledge and belief, they are true, o | | |
| based on all in | formation of which I | have knowledge. | 9. 22. | 2024 | |
| EDO | ERO's | 1 1 601 | Date | Check if Check if self- | ERO'S PTIN |
| ERO Must | signature 🕨 🥢 | Way J. WV ML | helsen - agner | preparer Employed | rm's FFIN |
| Sign | Firm's name (or yo if self-employed) | urs 3829 LOWREY | SOLUTIONS | | 82-2815764 |
| o.g | and address | PLANO , TX | AAY 7 T | | ZIP code 75025 |
| Under penaltie | es of perjury, I declare | that I have examined the above or | ganization's return and accompanying this declaration based on all information based on all information. | ng schedules and statement | s, and to the best of |
| | Paid |) | / Date | 20 403 Check | Paid preparer's PTIN |
| Paid | preparer's signature | 1Hm 7M/1 | I sdam Faring. | 22,2074ff self- employed | P01940656 |
| Preparer- Must | Firm's name (or you | IS BOOK WALL | ING SOLUTIONS | Firm's F | ZN2-2815764 |
| Sign | if self-employed) and address | | WREY WAY | PLANO TX | ZIP code 75025 |

TAXABLE YEAR 2023

California Exempt Organization Annual Information Return

FORM

199

| Clased and Year 2022 or fiscal year beginning (immiddly)yyy) | | | | | | |
|--|-----------------|---|--------------------|--------------|---------------------------------------|--------------|
| PLANT - FOR - THE - PLANET , U.S. 37.08.48 Additional information. See institutions. Street additions (suite or room) 12 63 1 IMPERIAL HIGHWAY F-106 Cay SANTA FE SPRINGS State | Calendar | Year 2023 or fiscal year beginning (mm/dd/yyyy) $07-01-2023$, and ending (mi | m/dd/yyyy) | 06- | 30-2024 | |
| Additional information. See instructions. Sinter address (satito or room) 26 s3 TMPERTAIL HIGHWAY F-106 PMB no. PMB | Corporatio | n/Organization name | California | corpora | tion number | |
| Street address (author or room) 12 63 1 IMPERIAL HIGHWAY F-106 City SANTA FF SPRINGS Foreign country same Foreign province state boows? Foreign country same Foreign province state boows? Foreign postal code A First return Yes | PLANT | -FOR-THE-PLANET, U.S. | 3708 | 848 | | |
| State According Statistics (statistics of the State According to the According to the State According to the State According to the According to the According to the State According to the According to t | Additional | information. See instructions. | FEIN | | | |
| State ZiP code 90.670 State 20.660 State 20.660 ZiP code ZiP cod | | | 38-3 | 940 | 108 | |
| SANTA FE SPRINGS Foreign province/stale/county Foreign provi | Street add | ress (suite or room) | | PMB | no. | |
| Foreign provinceletale/country name Foreign provinceletale/country name | 12633 | IMPERIAL HIGHWAY F-106 | | | | |
| Foreign country name Foreign provinceIstateIscounty Foreign provinceIstateIscounty | City | | State | ZIP | code | |
| A First return Yes | SANTA | A FE SPRINGS | CA | 90 | 670 | |
| B Amended return | Foreign co | untry name Foreign province/state/county | | Fore | ign postal code | |
| B Amended return | | | | | | |
| C IRC Section 4947(a)(1) trust | A First reti | ırn | ges to its guideli | nes | | |
| Distantifromation return? Dissolved Surmerdered (Withdrawn) Merged/Reorganized Enter date: (mixed byyyy) E Check accounting method: (1) Cash (2) Accusal (3) Other Federal return feder (1) (1) Cash (2) Accusal (3) Other Federal return feder (1) (1) Cash (2) Accusal (3) Other Federal return feder (1) (1) Cash (2) Accusal (3) Other Federal return feder (1) (1) Cash (2) Accusal (3) Other Federal return feder (1) (1) Cash (2) Accusal (3) Other Federal return feder (1) (1) Cash (2) Accusal (3) Other Federal return feder (1) (1) Cash (2) Accusal (3) Other Federal return fede | B Amende | d return | ctions · · · · | | · · • 🗌 Yes 🛚 | No |
| Dissolved Surrendered (Withdrawn Merged/Reorganized Enter date: (mintedbyyyy) Enter (mintedbyyy) Enter (minted (mintedbyyy) Enter (minted (mintedbyyy) Enter (minted (mintedbyy)) Enter (minted | C IRC Sec | tion 4947(a)(1) trust · · · · · · · · · · · · · · · · · · · | old, has the orga | anizatio | n | _ |
| Enter date: (mmtodyyyy) E Check accounting method: (1) | D Final inf | ormation return? engaged in political activities? See i | nstructions . | | | No |
| E Check accounting method: (1) | • 🔲 Di | ssolved Surrendered (Withdrawn) Merged/Reorganized K Is the organization exempt under R8 | TC Section 237 | '01g? | ··· ● ∐ Yes 🏻 | No |
| F Federal return filled? (1) | | | n nonmember s | ources | | |
| Case See Instructions Test See No See See Instructions Test See Se | | | company? | | ··· ● ∐ Yes 🛚 | No |
| G is this a group filing? See instructions Yes No N Is the organization under audit by the IRS or has the IRS and address No Yes No N Is the organization under audit by the IRS or has the IRS and the organization in a group exemption Yes No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS or has the IRS No N Is the organization under audit by the IRS No N Is the IRS No Is the | | | | • | | , |
| H is this organization in a group exemption | | <u> </u> | | | · · · • 📙 Yes 🛚 | No |
| Part Complete Part unless not required to file this form. See General Information B and C. 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 | | | | | | . |
| Part I Complete Part I unless not required to file this form. See General Information B and C. 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 | H Is this o | | | | | No |
| Part I Complete Part I unless not required to file this form. See General Information B and C. 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 | If "Yes," | what is the parent's name? O Is federal Form 1023/1024 pending? | | • • • | · · · ∐ Yes 🛚 | No |
| 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 1 00 00 00 00 00 00 0 | | Date filed with IRS | | | | |
| 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 1 00 00 00 00 00 00 0 | | | | | | |
| 2 Gross dues and assessments from members and affiliates 3 Gross contributions, gifts, grants, and similar amounts received 4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000\$, see General Information B 5 Cost of goods sold 6 Cost or other basis, and sales expenses of assets sold 6 Cost or other basis, and sales expenses of assets sold 7 Total costs. Add line 6 | Part I | | | | | 00 |
| Receipts and Revenues A Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B | | | | <u> </u> | | + |
| Revenues Revenues 4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B 5 Cost of goods sold | | | | <u> </u> | 2011111 560 | + |
| This line must be completed. If the result is less than \$50,000, see General Information B 5 Cost of goods sold . | Receipts and | | | 3 | 39144,048 | 00 |
| 5 Cost of goods sold 6 Cost or other basis, and sales expenses of assets sold 6 00 00 00 00 00 00 00 | Revenues | | | _ === | · · · · · · · · · · · · · · · · · · · | i |
| S | | · · · · · · · · · · · · · · · · · · · | | 202.0 | U 3,542 (10 2) (41 15 4) | |
| 7 Total costs. Add line 5 and line 6 | | | | יטנ | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 8 Total gross income. Subtract line 7 from line 4 Expenses 9 Total expenses and disbursements. From Side 2, Part II, line 18 Expenses 10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 11 Total payments 12 Use tax. See General Information K 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 14 Use tax balance. If line 12 is more than line 12, subtract line 11 from line 12 15 Penalties and interest. See General Information J 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result 17 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is 18 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is 19 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is 19 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is 19 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is 19 Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is 19 Option 10 O | | | | | <u> </u> | 7 |
| 9 Total expenses and disbursements. From Side 2, Part II, line 18 9 4867669 00 | | | | - | <u> </u> | - |
| Expenses 10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 | | | | | 1691071010 | ┼ |
| Payments 11 Total payments 12 Use tax. See General Information K 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 15 Penalties and interest. See General Information J 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result 17 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is signature of officer FRITHJOF FINKBEINER 18 Preparer's signature FRITHJOF FINKBEINER 19 Preparer's signature ROBIN WILLADSEN-LANCIEN 10 Preparer's signature ROBIN WILLADSEN-LANCIEN 10 Preparer's signature Firm's name (or yours, if self-employed) BOOK MINDING SOLUTIONS 10 Poly 40 65 6 11 00 12 00 14 Use tax. See General Information K 16 00 17 00 18 00 18 00 19 00 10 00 10 00 11 00 12 00 14 Use tax balance. If line 12 is more than line 12, subtract line 12 from line 12 15 00 16 Balance due. Add line 12 and line 15. Then subtract line 11 from line 12 16 00 17 00 18 00 18 00 18 00 19 00 10 00 10 00 11 00 12 00 12 00 13 00 14 Use tax balance. If line 10 is more than line 12, subtract line 12 from line 12 16 00 17 00 18 00 18 00 18 00 19 00 10 00 10 00 10 00 11 00 12 00 12 00 13 00 14 Use tax balance. If line 12 is more than line 12, subtract line 12 from line 12 18 00 18 00 19 00 10 00 10 00 10 00 11 00 12 00 12 00 13 00 14 Use tax balance. If line 12 is more than line 12, subtract line 12 from line 12 10 00 11 00 12 00 13 00 14 Use tax balance. If line 12 is more than line 12, subtract line 12 from line 12 18 00 19 00 10 00 11 00 12 00 13 00 14 Use tax balance. If line 12 is more than line 12, subtract line 12 from line 12 10 00 11 00 12 00 13 00 14 00 15 00 16 06 16 06 17 00 18 00 18 00 19 00 10 00 10 00 10 00 10 00 | Expenses | | | <u> </u> | 4.00 1,807 | + |
| Payments 12 Use tax. See General Information K 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 15 Penalties and interest. See General Information J 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result 17 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is signature of officer FRITHJOF FINKBEINER Paid Preparer's signature ROBIN WILLADSEN-LANCIEN Paid Preparer's signature ROBIN WILLADSEN-LANCIEN Paid Preparer's signature ROBIN WILLADSEN-LANCIEN BOOK MINDING SOLUTIONS 12 00 14 00 15 00 16 00 16 00 Telephone 17 Telephone 18 2-2815764 Telephone 21 4-557-9839 | - | | • • • • • • | | 7867669 | |
| Payments 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 | | | | . ├─ | | 1 |
| 14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 | Payments | | | | | |
| 15 Penalties and interest. See General Information J 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result 17 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer FRITHJOF FINKBEINER F | | • | | | | |
| Telephone Tele | | · | | | | + |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature | | • | | ╮ ⊢ | A | 1- |
| Signature of officer FRITHJOF FINKBEINER PRESIDENT 09/22/2024 646-470-0133 Paid Preparer's Signature ROBIN WILLADSEN-LANCIEN 09/21/2024 employed Prim's FEIN P01940656 Paid Preparer's Use Only I Self-employed Address 3829 LOWREY WAY Telephone 214-557-9839 | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the | e best of my know | | | 100 |
| Signature of Officer ►FRITHJOF FINKBEINER PRESIDENT 09/22/2024 646-470-0133 Paid Preparer's Signature ► ROBIN WILLADSEN-LANCIEN 09/21/2024 employed ► ✓ PTIN P01940656 Paid Preparer's Use Only Signature ► BOOK MINDING SOLUTIONS 82-2815764 BOOK MINDING SOLUTIONS 182-2815764 Preparer's Signature ► ROBIN WILLADSEN-LANCIEN 09/21/2024 employed ► ✓ PTIN P01940656 Firm's FEIN 82-2815764 Telephone 214-557-9839 | Sign Here | O NOWER I Date | owledge. | ı • Tele | enhone | |
| Paid Preparer's Use Only Paid Preparer's Signature ► ROBIN WILLADSEN-LANCIEN BOOK MINDING SOLUTIONS BOOK MINDING SOLUTIONS **Option Point Stell Prim's FEIN 82-2815764* **Telephone 214-557-9839* **Telephone 21 | 11010 | Signature Fulkial Finkheiner | 22/2024 | 1 | • | |
| Paid Preparer's Use Only BOOK MINDING SOLUTIONS 82-2815764 • Telephone PLANO, TX 75025 214-557-9839 | | Date Charle | | t | | |
| Paid Preparer's Use Only Firm's name (or yours, if self-employed) | | l Preparer's | | | | |
| Fright name (or yours, if self-employed) and address BOOK MINDING SOLUTIONS 82−2815764 BOOK MINDING SOLUTIONS 82−2815764 • Telephone PLANO, TX 75025 214−557−9839 | | | ,·- <u> </u> | | | - |
| and address 3829 LOWREY WAY ■ Telephone PLANO, TX 75025 214-557-9839 | | Firm's name (or yours, if self-employed) BOOK MINDING SOLUTIONS | | | | |
| PLANO, TX 75025 214-557-9839 | | and address | | | | |
| | | | | | • | |
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| Part II | Organizations with gross receipts of more regardless of amount of gross receipts | | | | 38-3940108 |
|------------------|--|---|--|---|--|
| | Gross sales or receipts from all busine | | | • 1 | 00 |
| | 2 Interest | | | • 2 | 00 |
| | | | | • 3 | 00 |
| Receipts | 3 Dividends | | | | 00 |
| from | | | | | 00 |
| Other Sources | | | | | 00 |
| | | • | | · - - | 00 |
| | 7 Other income. Attach schedule | | | | 00 |
| | 8 Total gross sales or receipts from other sou | | | ا م ا م ا | 00 |
| | 9 Contributions, gifts, grants, and similar | | | • 10 | 00 |
| | | | | - | 00 |
| | 11 Compensation of officers, directors, ar | | | | |
| | 12 Other salaries and wages | | | | 00 |
| Expenses | | | | | 00 |
| and Disburse- | 14 Taxes | | | • 14 | 00 |
| ments | 15 Rents | | | • 15 | 00 |
| | 16 Depreciation and depletion (See instru | tions) | | | 00 |
| | 17 Other expenses and disbursements. A | | | | 00 |
| | 18 Total expenses and disbursements. Ac | d line 9 through line 17. Enter | here and on Side 1, Part I | | 00 |
| Schedu | ule L Balance Sheet | Beginning of | taxable year | End of tax | able year |
| Assets | | (a) | (b) | (c) | (d) |
| 1 Cas | ısh | | 1,723,893 | n ! | 490,322 |
| 2 Net | et accounts receivable | | | * · · · · · · · · · · · · · · · · · · · | • |
| 3 Net | et notes receivable | • • X X X X X X X | - | AS AS | • |
| 4 Inve | ventories | | | | ! • |
| 5 Fed | deral and state government obligations | | | 3 1 3 2 | • |
| | vestments in other bonds | | | | • |
| 7 Inve | vestments in stock | • • | | , | • |
| | ortgage loans | | * | | • |
| | her investments. Attach schedule | | | 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | ₹ ● |
| | Depreciable assets | | The second secon | | 4 4, , , , , , , , , , , , , , , , , , |
| | Less accumulated depreciation | | 1 | | |
| | nd | ~ 1 | | and the second | € • |
| | her assets. Attach schedule | | 1 | 17 1 44 44 44 A | <i>^</i> |
| | etal assets | | 1,723,893 | K | 490,322 |
| | ties and net worth | | 1,723,693 | · And and the factor of the second | 3 450,522 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 |
| | | 7 | 272 (00 | 1 1 1 1 1 1 1 1 | • 63,600 |
| | counts payable | | 373,600 | | 03,000 |
| | ontributions, gifts, or grants payable | • | | - 6 | • |
| | onds and notes payable | | | | • |
| | ortgages payable | 2, // | | | |
| | ther liabilities. Attach schedule | • • • | | · · · · · · · · · · · · · · · · · · · | • |
| | apital stock or principal fund | • • . | | | • |
| | aid-in or capital surplus. Attach reconciliation | | | * | |
| | etained earnings or income fund | * | 1,350,293 | | 426,722 |
| | otal liabilities and net worth | • • . | 1,723,893 | | 490,322 |
| Schedu | lule M-1 Reconciliation of income per b | | | | |
| | Do not complete this schedule if | | | | |
| | et income per books | 3,344,030 | 7 Income recorded o | | , , |
| | ederal income tax | | - | return. Attach schedule | 3 . M. A |
| | cess of capital losses over capital gains - | • • • | 8 Deductions in this | • | |
| 4 Inc | come not recorded on books this year. | | against book incom | | S 35.6 |
| Atta | tach schedule | | Attach schedule . | | • |
| 5 Exp | penses recorded on books this year not | 4 | 9 Total. Add line 7 an | d line 8 | |
| | | | | | |
| - | educted in this return. Attach schedule | ., • | 10 Net income per ret | urn. | Control of the second |

RRF-1 (Rev. 02/2021)

> 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

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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.

(For Registry Use Only)

| www.oag.ca.gov/cnanties | | | | | | | | | |
|---|---------------------|-----------------------|---|---------------|------------------------------------|-------------|-----|-------|--|
| PLANT-FOR-THE-PLANET, U.S. Check if: | | | | | | | | | |
| Name of Organization | | | | | Change of address | | | | |
| | | | | Amer | nded report | | | | |
| List all DBAs and names the organizat | | | | | · | | | | |
| 12631 IMPERIAL HI Address (Number and Street) | GHWAY E | <u>-106</u> | | State Cha | arity Registration Number CT | -02310 | | | |
| | C7 000 | 7.0 | | | | | | | |
| SANTA FE SPRINGS, City or Town, State, and ZIP Code | CA 906 | 570 | | Corporati | on or Organization No. 37 | 08848 | | | |
| 214-557-9839 | В | SOOKMINDIN | GSOLUTIONS | | | | | | |
| Telephone Number | | -mail Address | | Federal E | imployer ID No. <u>38-394</u> | 0108 | | | |
| ANNUAL REGI | STRATION R | | HEDULE (11 Cal. Code Payable to Department | | etions 301-307, 311, and 312) | | | | |
| Total Revenue | Fee | Total Revenue | | Fee | Total Revenue | | Fe | ee_ | |
| Less than \$50,000 | \$25 | Between \$250,00 | 01 and \$1 milion | \$100 | Between \$20,000,001 and \$1 | 00 million | \$8 | 300 | |
| Between \$50,000 and \$100,000 | \$50 | Between \$1,000, | 001 and \$5 million | \$200 | Between \$100,000,001 and \$ | 500 million | \$1 | 1,000 | |
| Between \$100,001 and \$250,000 | \$75 | Between \$5,000, | 001 and \$20 million | \$400 | Greater than \$500 million | | \$1 | 1,200 | |
| PART A - ACTIVITIES | | | | | | | | | |
| For your most recent full a | accounting p | eriod (beginning | 07-01-23 | ending _ | 06-30-24) list: | | | | |
| Total Revenue \$ | | | | | | | | | |
| (including noncash contributions) | | | | | Total Assets \$ | 490,3 | 22 | _ | |
| Program E | expenses \$ _ | 4,865,802 | Total I | Expenses \$ | <u>4,867,669</u> | | | | |
| PART B - STATEMENTS REGARDING | G ORGANIZA | TION DURING TH | E PERIOD OF THIS R | EPORT | | | | | |
| Note: All questions must be answer | red. If you ans | wer "yes" to any of t | the questions below, you | must attacl | h a separate page | | | | |
| providing an explanation and | | | | | | ١ | es/ | No | |
| During this reporting period, were officer, director or trustee thereof, | | | | | | ? | | Х | |
| 2. During this reporting period, was the | here any theft, | , embezzlement, di | version or misuse of the | e organizati | on's charitable property or funds? | ? | | X | |
| 3. During this reporting period, were | any organizati | ion funds used to p | ay any penalty, fine or j | udgment? | | | | Х | |
| During this reporting period, were coventurer used? | the services o | f a commercial fun | draiser, fundraising cou | insel for cha | aritable purposes, or commercial | | | Х | |
| 5. During this reporting period, did the | e organization | receive any gover | nmental funding? | | | | | Х | |
| During this reporting period, did the organization hold a raffle for charitable purposes? | | | | | | | | Х | |
| 7. Does the organization conduct a v | ehicle donation | on program? | | | | | | Х | |
| Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period? | | | | | | | | Х | |
| 9. At the end of this reporting period, | did the organ | ization hold restrict | ed net assets, while rep | oorting nega | ative unrestricted net assets? | | | Х | |
| I declare under penalty of perjury the belief, the content is true, correct ar | id complete, | | | ying docun | nents, and to the best of my kn | owledge an | d | | |
| Frithjof Fi | Frithjof Finkbeiner | | | | | | | | |
| | nkveiner | ED THU TOE | FINKBEINER | ית | RESIDENT | 09-2 | 2-2 | 2024 | |

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

> 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

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)

| PLANT-FOR-THE-PLANET, U.S. Name of Organization | State Charity Registration NumberCT-02310 |
|---|---|
| 12631 IMPERIAL HIGHWAY F-106 Address (Number and Street) | Corporation or Organization No. 3708848 |
| SANTA FE SPRINGS, CA 90670 City or Town, State and ZIP Code | Federal Employer I.D. No. 38-3940108 |

For annual accounting period (beginning 07-01-23 ending 06-30-24)

BALANCE SHEET

| ASSI | ETS |
|------|-----|
|------|-----|

| \$ 490,322 |
|---------------|
| \$ |
| \$ |
| \$ |
| \$ |
| \$ 490,322 |
| \$ |

LIABILITIES

| Accounts Payable | \$ |
|-------------------|---------------|
| Salary Payable | \$ |
| Other Liabilities | \$ 490,322 |
| TOTAL LIABILITIES | \$ 490,322 |

FUND BALANCE

Total Assets less Total Liabilities

REVENUE STATEMENT

REVENUE

| Cash Contributions | \$ |
|-----------------------|-----------------|
| Noncash Contributions | \$ |
| Program Revenue | \$ 3,944,098 |
| Investments | \$ |
| Special Events | \$ |
| Other Revenue | \$ |
| | |
| TOTAL REVENUE | \$ 3,944,098 |

NET REVENUE

Total Revenue less Total Expenses \$ (923, 571)

Signature of Authorized Agent

EXPENSES

| Compensation of Officers/Dir | ectors \$ | |
|------------------------------|-----------|-----------|
| Compensation of Staff | \$ | |
| Fundraising Expenses | \$ | |
| Rent | \$ | |
| Utilities | \$ | |
| Supplies/Postage | \$ | |
| Insurance | \$ | |
| Other Expenses | \$ | 4,867,669 |
| TOTAL EXPENSES | \$ | 4,867,669 |

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.

Printed Name

FRITHJOF FINKBEINER PRESIDENT

09-22-2024 Date Title

Form CT-12F

For Foreign Charities
For Accounting Periods Beginning in:

2023

Charitable Activities Section Oregon Department of Justice

100 SW Market Street Portland, OR 97201-5702 Email: charitable@doj.oregon.gov Website: http://www.doj.state.or.us VOICE (971) 673-1880 TTY (800) 735-2900 FAX (971) 673-1882

Line-by-line instructions for completing the annual report form can be found on our website.

You can now file reports and pay by credit card using our online form at https://justice.oregon.gov/paymentportal/Account/Login

| Se | ction I. General Inform | ation | | | | |
|----|---|--|---|-------------------|---|--------------------------------|
| 1. | Plant-For-The-Planet U.S. | Registration# 54419 | | | ems and Correct ame or accounting pe | |
| | c/o Book Minding Solutions 3829 Lowrey Way | | Organization Na | me: | | |
| | Plano TX 75025 | | Address: | | | |
| | Phone: 2145579839 Period Beginning: 7/1/2023 Period En | Fax: 972767 ding: 6/30/2024 | 3209 City, State, Zip: | | | |
| | | | Phone: Email: | | Fax: | Amended Report? |
| | | | Period Beginning | j: / / | Period Ending: | 1 1 |
| 2. | Did a certified public accountant audit accompanying notes, schedules, or ot | | | | , financial statements, | Yes No |
| 3. | Is the organization a party to a contrac mail, advertising, vending machine, tel If yes, circle the type of campaign(s) a | ephone, or other solicitati bove to which the contrac | ions made in Oregon? | ame of the fundr | | Yes Vo |
| 4. | Has the organization or any of its officers, directors, trustees, or key employees ever signed a voluntary agreement with any government agency or been a party to legal action in any court or administrative agency regarding charitable solicitation, administration, management, or fiduciary practices? If yes, attach explanation of each such agreement or action. See instructions. | | | | | Yes V No |
| 5. | During this reporting period, did the or organization receive a determination o yes, attach a copy of the amended doc | r revocation letter from th | | | | Yes V No |
| 6. | Is the organization ceasing operations | and is this the final repor | t? (If yes, see instructions | on how to close | e your registration.) | Yes V No |
| 7. | Provide contact information for the per | son responsible for retair | ning the organization's reco | ords. | | |
| | Name | Position | Phone | Mailir | ng Address & Email Ad | idress |
| | Robin Willadsen-Lan | | | 382 | 19 LOWRE | Y WAY |
| 8. | List of Officers, Directors, Trustees an not-receive compensation. Attach add the phrase "See IRS Form" may be en | litional sheets if necessar | y. If an attached IRS form g that section. | of these position | ns at any time during t | (C) Compensation (enter \$0 if |
| | Name: FRITHJOF Address: Phone: () | FINKBEIN | ER | | President 2 | position unpaid) |
| | Name: THOMAS K Address: | 101T25CH | | | SECRETAR | |
| | Phone: () | Email: | | | 2 | θ |
| | Name: HELGE 13 | ORK | | | TREASURE | e H |
| | Phone: () | | | | 2 | \boldsymbol{v} |

Form Continued on Reverse Side

| Sec | ction II. | Fee Calculation | | | | • | | |
|---|--|---|-----|--------------------|------------|------------------|----------|----------------------|
| 9. | Total Oregon Revenue | | | | | | | |
| 10. | Amount on Line 9 Revenue Fee \$0 - \$24,999 \$20 \$25,000 - \$49,999 \$50 \$50,000 - \$99,999 \$90 \$100,000 - \$249,999 \$150 \$250,000 - \$499,999 \$200 \$500,000 - \$899,999 \$300 | | | | | | | \$ 20,00 |
| 11. | Period (If the Orego | let Assets or Fund Balances at End of the Reporting n amount is unknown, write the total net assets or fund balances from of year) on Form 990; Line 21 on Form 990-EZ; or Part III, Line 6 on | 11. | Ð | | | | |
| 12. | | let Fixed Assets Used to Conduct Charitable Activities n amount is unknown, write \$0.) | 12. | Ð | | | | - |
| 13. | (Line 11 minus Line 12. If Line 11 minus Line 12 is less than \$50,000, write \$0.) | | | | | | | |
| 14. | Net Assets or Fund Balances Fee | | | | | | | |
| 15. | Are you filing this report late? Yes No | | | | | | | 0 - |
| 16. | 16. Total Amount Due (Add Lines 10, 14, and 15. Make check payable to the Oregon Department of Justice.) | | | | | | 16. | \$ 20.00 |
| 17. Attach a copy of the organization's federal 990 or other return and all supporting schedules and attachments that were filed with the IRS, except that Form 990 & 990EZ filers do not need to attach a copy of their Schedule B. Also, if the organization did not file with the IRS or filed a 990-N, but had Total Revenue of \$50,000 or more, or Net Assets or Fund Balances of \$100,000 or more, see the instructions as the organization may be required to complete certain IRS Forms for Oregon purposes only. If the attached return was not filed with the IRS, then mark any such return as "For Oregon Purposes Only." If your organization files IRS Form 990-N (e-Postcard) please attach a copy if available. | | | | | | | | |
| Ple Sig He | | Under penalties of perjury, I declare that I am an officer/director of the organization. I have examined this return accompanying forms, schedules, and attachments, and to the best of my knowledge and belief, it is true, correct \Rightarrow <i>Frithjof Finkbeiner</i> Sept22-2024 14:12:47 PROPERTY OF THE PROPERT | | | | | | |
| | | Signature of officer Date Title | | | | | | 76107 |
| FRITHJOF FINKBEINER Officer's name (printed) Address | | | | | | | | |
| | | | | | | | | |
| | parer's Only | ⇒ Julin F. Williasen Preparer's signature ROBIN WILLADSEN-LAN | -Le | Phone . ancen Date | 9. | 22.2024 Phone | <i>Z</i> | 145579839 |
| | | ROBIN WILLAGSEN-LAN Preparer's name | UE. | W 38 29 Address | <u>-00</u> | UREY WAS | PLA | 1 <u>NO 7x</u> 75029 |

Line-by-line instructions for completing the annual report form can be found at https://www.doj.state.or.us/charitable-activities/annual-reporting-for-charities/file-your-annual-report. If you click the appropriate link for this year's form, the instructions are included in that document. If you would like us to send a copy of the instructions, please call us at 971-673-1880 or send an email to charitable@doj.state.or.us.