

Short Form

Return of Organization Exempt From Income Tax

2021

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.
- ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 07/01/2021 **and ending** 06/30/2022

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization: **I CANTORI DI CARMEL**

Number and street (or P.O. box if mail is not delivered to street address): **PO Box 1733** Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **Monterey, CA 93942**

D Employer identification number: **94-2867681**

E Telephone number: **831-644-8012**

F Group Exemption Number: _____

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ **icantori.org**

H Check if the organization is not required to attach Schedule B (Form 990).

J Tax-exempt status (check only one) -- 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **72,916**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Revenue	1	Contributions, gifts, grants, and similar amounts received																									37,901		
	2	Program service revenue including government fees and contracts																									29,059		
	3	Membership dues and assessments																									0		
	4	Investment income																									115		
	5a	Gross amount from sale of assets other than inventory																									0		
	5b	Less: cost or other basis and sales expenses																									0		
	5c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)																									0		
	6	Gaming and fundraising events:																											
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)																									0		
	6b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																									2,727		
6c	Less: direct expenses from gaming and fundraising events																									2,370			
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																									357			
7a	Gross sales of inventory, less returns and allowances																									1,560			
7b	Less: cost of goods sold																									1,588			
7c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)																									-28			
8	Other revenue (describe in Schedule O) . See Schedule O, Statement 1																									1,554			
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																									68,958			
Expenses	10	Grants and similar amounts paid (list in Schedule O)																									0		
	11	Benefits paid to or for members																									0		
	12	Salaries, other compensation, and employee benefits																									0		
	13	Professional fees and other payments to independent contractors																									43,266		
	14	Occupancy, rent, utilities, and maintenance																									10,600		
	15	Printing, publications, postage, and shipping																									6,533		
	16	Other expenses (describe in Schedule O) .See Schedule O, Statement 2																									15,148		
17	Total expenses. Add lines 10 through 16																									75,547			
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)																									-6,589		
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																									87,377		
	20	Other changes in net assets or fund balances (explain in Schedule O)																									0		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20																									80,788		