

990-EZ

**Short Form**  
**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except private foundations)

OMB No. 1545-0047

**2024**Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form, as it may be made public.

Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.Open to Public  
Inspection

**A** For the 2024 calendar year, or tax year beginning , 2024, and ending ,

**B** Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending

**C** **MIL-TREE VETERAN PROJECT**  
**PO BOX 1762**  
**JOSHUA TREE, CA 92252**

**D** Employer identification number  
**46-3595545**

**E** Telephone number  
**(323) 791-2986**

**F** Group Exemption Number

**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify):

**I** Website: **MIL-TREE.ORG**

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

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

**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. \$ **114,892.**

**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 ☒

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>94,012.</b>
	<b>2</b> Program service revenue including government fees and contracts	<b>800.</b>
	<b>3</b> Membership dues and assessments	
	<b>4</b> Investment income	<b>155.</b>
	<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>
	<b>b</b> Less: cost or other basis and sales expenses	<b>5b</b>
	<b>c</b> Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	<b>5c</b>
	<b>6</b> Gaming and fundraising events:	
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000)	<b>6a</b>
	<b>b</b> Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	<b>6b</b> <b>19,925.</b>
<b>c</b> Less: direct expenses from gaming and fundraising events	<b>6c</b>	
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<b>6d</b> <b>19,925.</b>	
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>	
<b>b</b> Less: cost of goods sold	<b>7b</b>	
<b>c</b> Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	<b>7c</b>	
<b>8</b> Other revenue (describe in Schedule O)	<b>8</b>	
<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>9</b> <b>114,892.</b>	
<b>Expenses</b>	<b>10</b> Grants and similar amounts paid (list in Schedule O)	<b>10</b>
	<b>11</b> Benefits paid to or for members	<b>11</b>
	<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>
	<b>13</b> Professional fees and other payments to independent contractors	<b>13</b> <b>3,275.</b>
	<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b>
	<b>15</b> Printing, publications, postage, and shipping	<b>15</b>
	<b>16</b> Other expenses (describe in Schedule O) <b>SEE SCHEDULE O</b>	<b>16</b> <b>129,267.</b>
<b>17</b> <b>Total expenses.</b> Add lines 10 through 16	<b>17</b> <b>132,542.</b>	
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 9)	<b>18</b> <b>-17,650.</b>
	<b>19</b> 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)	<b>19</b> <b>146,521.</b>
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O)	<b>20</b>
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b> <b>128,871.</b>

**BAA** For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2024)