

Form 990

Department of the Treasury
Internal Revenue ServiceEXTENDED TO NOVEMBER 15, 2024
Return of Organization Exempt From Income Tax

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/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

A For the 2023 calendar year, or tax year beginning

and ending

B Check if applicable:

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

C Name of organization

O.L.I.V.E. CHARITABLE ORGANIZATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

330 S. C STREET

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

MADERA, CA 93638

F Name and address of principal officer: APRIL MOLINA

330 S. C STREET, MADERA, CA 93638

D Employer identification number

84-2806845

E Telephone number

559-706-8455

G Gross receipts \$ 191,384.

H(a) Is this a group return

for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: OLIVEMADERA.COM

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 2016 M State of legal domicile: CA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: O.L.I.V.E. CHARITABLE ORGANIZATION'S MISSION IS TO ADDRESS, EDUCATE, COORDINATE AND		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	2
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	0
	5	Total number of individuals employed in calendar year 2023 (Part VII, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	0
Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	151,385.	141,230.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	32,146.	35,961.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	183,531.	177,191.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	76,962.	81,148.
16b		Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	0.	0.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	125,720.	111,143.
19		Revenue less expenses. Subtract line 18 from line 12	202,682.	192,291.
20		Total assets (Part X, line 16)	-19,151.	-15,100.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22	Net assets or fund balances. Subtract line 21 from line 20	103,714.	89,108.
			3,424.	3,918.
		100,290.	85,190.	

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	APRIL MOLINA, EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☒	PTIN
	RALPH E. MCKINNIS	Ralph E. McKinnis	MAY 27 2024		P00538929
	Firm's name	RALPH E MCKINNIS CPA	Firm's EIN	26-4303530	
	Firm's address	1925 HOWARD ROAD, SUITE E MADERA, CA 93637	Phone no.	559-662-1588	

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

332001 12-21-23

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION