## The Seeds Project

#### REGISTRATION FORM

- This form must be completed and notarized. Each page requires your initials and/or signature.
- Notify us if you can't complete filing your DBA and sending this Registration Form to us within one month after receiving approval of your application. We can extend your registration period but without notification we will assume that you decided to cancel your application.
- Your annual fee must be submitted with this form. This year's fee is 2% of your project's estimated income for the remainder of this calendar year. If your income is less than \$2,500 you will pay our minimum fee of \$50. For future years your annual fee is based on your project's income during the PRIOR year.
- We will open a bank checking account on behalf of your project and will send you authorization to access your account. A check for \$100 to serve as your opening deposit must be included with your registration. Your deposit will be available as soon as the account is opened. We do not charge any fee for this service.

# **Checklist for completion of project registration:**

Mail all of the following to:

he Seeds Project, c/o Lucy Greene, 1178 Copper Peak Lane, San Jose, CA 95120
Two checks, one for the current year's annual fee and one for the initial deposit for your bank account. Make hecks payable to "The Seeds Project" and write your project's name in the bottom left corner of each check. This Registration Form - initialed, signed and notarized.
Either mail a copy of your DBA filing, or to speed your registration process scan it to make a digital copy and hen email it to Banking@seedsprojectnonprofits.com.
-mail the quizzes to: Quizzes@SeedsProjectNonprofits.com
A completed copy of the IRS Compliance Quiz
A completed copy of the Accounting Quiz
Project Contact Information

### **Bank Account Signatory Information**

E-Mail

☐ Check this box if you will have more than one person signing checks for your account. Please attach an addition page with the following information for any additional signatories.

Telephone \_\_\_\_\_ Website address if applicable \_\_\_\_\_

Name of this Seed Project \_\_\_\_\_

Name of Project Facilitator\_\_\_\_\_\_

Address\_\_\_\_\_\_

Name of Primary Signatory _	 
Home Address	

E-Mail Telephone
Bank Information  You will be able to manage your bank account online and do not need to be near a branch of the bank we use.  We will open an account for your project at Bank of America (BofA) unless your signatory cannot travel to a BofA branch to sign a signatory card. We will not use a different bank if BofA has a branch within an hour drive of your signatory's location.  Can your signatory travel to a branch of Bank of America to sign the card?   Yes   No  If you answered "No", can your signatory travel to a branch of Wells Fargo Bank?   Yes   No
If neither of these banks have branches within one hour drive of your location, please email us BEFORE mailing this registration. Include in your email the names of national or international banks that have branches in your area. Banks vary in their rules and we need to be sure we can open your account with one of them.
Requirements to maintain active status as a Seed Project
By signing this document you are indicating that you read, understand and agree to all of the following requirements and guidance.
IRS Compliance Requirements  Any violation of the legal or tax codes pertaining to non profit corporations will result in immediate termination of your project. The following are a few examples of such violations.  1. Any profit making activity that has not received prior approval by the Board.  2. Any political activity or any attempt to influence legislation.  3. Any illegal activity.  These examples are not a complete list of all violations. Please see the current IRS Section 501 (c)(3) for a complete list of legal requirements.
Initial and Date
Paying for Labor or Services, or Paying Rents or Royalties  1. Anyone to whom your project pays \$600 or more for labor, services or rents - even if they are an independent contractor - may need special forms filed for the IRS. We will file (or help you to file) W-2 forms for your "employee" and 1099 forms for your "independent contractor".  2. You need to determine which category is appropriate by studying the definition at <a href="www.irs.gov">www.irs.gov</a> . You can also read a summary of this on our website under "Accounting".  3. We are legally required to have W-9's or W-4's on file for workers as they are hired. You must notify us as soon as you anticipate paying anyone as an independent contractor or an employee. You can find the appropriate form to send us on our website.  4. If the person qualifies as an employee, we are required to withhold taxes and your project must enroll in our payroll program. If you will be paying an employee, complete a W-4 immediately and forward it to us with your payroll enrollment request.  5. Notify us immediately if your project pays any royalties.
Does your project intend to have employees now or in the near future? ☐ Yes ☐ No

We understand that we must notify you as soon as we plan to pay any individual pay anyone \$600 or more,
unless we are certain they are not an "employee" or "independent contractor" as defined by the IRS. We
understand that notification needs to occur PRIOR to making the payment. We also understand that we must
enroll in the employee payroll plan BEFORE hiring any employee.

<b>&gt;</b>		
	Initial and Date	

### **Charging for Services or Selling products**

The following is a summary of information you can review at <a href="www.irs.gov">www.irs.gov</a> and at "Accounting" on our website.

- 1. BEFORE charging for any service or selling products a project must send an application for approval of the activity to <a href="mailto:accounting@SeedsProjectNonprofits.com">Accounting@SeedsProjectNonprofits.com</a>.
- 2. For service fees the application must include a description of the service, how it serves their nonprofit purpose, and what amount will be charged for it. The fee must be reasonable fair market value. If the service is performed only by volunteers then the service income may qualify as fund raising and may not need to relate directly to the nonprofit purpose.
- 3. For selling products the application must include a description of the types of products, how the products relate to their nonprofit purpose, and a statement that the prices will be reasonable fair market value for the items. If all sales work is performed by volunteers then the sales income may qualify as fund raising and may not need to relate directly to the nonprofit purpose.
- 4. <u>Accounting@SeedsProjectNonprofits.com</u> will send the project a notice our approval or rejection of their request.
- 5. If they receive our approval the project can begin charging for those services or selling those products.
- 6. Projects receiving revenue from sales or services must report this income at least quarterly by submitting their accounting to <a href="mailto:Accounting@SeedsProjectNonprofits.com">Accounting@SeedsProjectNonprofits.com</a>
- 7. Projects must submit a request and receive our approval BEFORE they make any changes to the services they provide or the fees charged, or any substantial change in the type of products they sell.

Does your project intend to have charge for services or sell products	? □ Yes	
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We understand that we cannot charge for services or sell anything without prior approval from the Board	d of
Directors.	

▶		
	Initial and Date	

# **Reporting and Annual Fee Requirements**

- 1. All reports and records must be emailed to us at <a href="mailto:AnnualReport@SeedsProjectNonprofits.com">AnnualReport@SeedsProjectNonprofits.com</a>.
- 2. No later than January 31<sup>st</sup> of each year, you will submit a report describing your project's activities.
- 3. No later than January 31<sup>st</sup> of each year, you will submit copies of your project's accounting for all income and all expenditures and send to <a href="mailto:Accounting@SeedsProjectNonprofits.com">Accounting@SeedsProjectNonprofits.com</a>..
- 3. No later than January 31<sup>st</sup> of each year, you will submit an Annual Fee by check payable to The Seeds Project. Our current fee schedule is included later in this document. Fees are subject to revision. This fee must be mailed to: Lucy Greene, Seeds Project President, 1178 Copper Peak Lane, San Jose, CA 95120

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Initial and Date			
The following are additional requal. Donations valued at \$1,000 or	_		Vour project cannot send
receipts for these donations. How		_	
2. Non cash donations (residential			
accepted without approval by The	_		
2. The Seeds Project does not co- encourage you carry liability insu			
► Initial and Date			
miliai and Dale			
ANNUAL FEE SCHEDULE			
The fee schedule is based on you			
2010 is \$5,000 that is what deter	•		
for the year and know what your rare event that our costs require		•	n our annual letter in the
PLEASE NOTE: We strive to keep	our fees at a minimum. W	/e appreciate additional don	nations from you to
support our services!			
Project's Annual Income	Annual Fee		
Up to \$2,500	\$50	ama	
Over \$2,500	2% of prior year's inc	ome	
I/we have read the requirements			
Requirements. I/we understand	•	•	_
these current and all future IRS re IRS to be informed of any and all	-		
maintaining nonprofit status imm		•	•
Project and does not have nonpro			•
liability incurred by the Seeds Pro	ject as a direct or indirec	t result of my/our violation of	of IRS requirements.
I agree to the above requirement			e that I have read and that
I accept all of the following terms	tor membership as a See	eas Project.	
Signature	Date	Signature	Date

Notary Public for the State of \_\_\_\_\_\_ My commission expires \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ date of \_\_\_\_\_. 20\_\_\_