

TABLE 1

Reasons for Organizations Not on the IRS Listing, Mutually Exclusive, Grouped by Incorporation Date

		Statutory Reasons	Technical Reasons	Compliance Reasons	Don't Know	Total	Statutory Reasons	Technical Reasons	Compliance Reasons	Don't Know	Total
"Old"	(N=25)	20	1	2	2	25	80%	4%	8%	8%	100%
"Middle"	(N=25)	22	0	3	0	25	88%	0%	12%	0%	100%
"Young"	(N=25)	15	9	1	0	25	60%	36%	4%	0%	100%
"Resurrected"	(N=25)	19	2	3	1	25	76%	8%	12%	4%	100%
Total	(N=100)	76	12	9	3	100	76%	12%	9%	3%	100%

Note: Number and percentage reported in this table are mutually exclusive for each category of the reasons why nonprofits are not on the IRS listing.

An organization that is classified in the Statutory Reasons will not be classified into the Technical or Compliance Reasons. An organization that is classified in the Technical Reasons will not be in the Statutory or Compliance Reasons.

TABLE 2

## Characteristics of Self-Reported As IRS Registered Nonprofits: Grouped by Incorporation Date

	Old	Middle	Young	Resurrected	Total	Old	Middle	Young	Resurrected	Total
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	(N=9)	(N=6)	(N=16)	(N=9)	(N=40)	(N=9)	(N=6)	(N=16)	(N=9)	(N=40)
<u>A. Confirmed IRS Status</u>										
Organizations with confirmed EIN	3	2	12	4	21	33%	33%	75%	45%	53%
Organizations with no confirmed EIN	6	4	4	5	19	67%	67%	25%	56%	48%
<u>B. Nonprofit Affiliation Status</u>										
Local subsidiary or affiliate of other NP	4	3	0	2	9	44%	50%	0%	22%	23%
Uses another nonprofit as fiscal agent	1	0	2	0	3	11%	0%	13%	0%	8%
<u>C. IRS Status Anticipated</u>										
Plans to seek IRS registration	--	--	--	--	--	--	--	--	--	--
<u>D. IRS Sub-Section Status</u>										
Receives donations from the general public, members, business or foundations	6	3	16	5	30	67%	50%	100%	57%	75%

Church, congregation, or similar organization	2	1	3	1	7	22%	17%	19%	11%	18%
Membership association (serving own members)	3	1	4	4	12	33%	17%	25%	44%	30%
<u>E. Annual Revenues</u>										
Revenues above \$5,000	3	3	9	4	19	33%	50%	56%	44%	48%
Revenues less than \$5,000	5	2	6	5	18	56%	33%	38%	56%	45%
Missing	1	1	1	0	3	11%	17%	6%	0%	8%
ALL	9	6	16	9	40	100%	100%	100%	100%	100%

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TABLE 3

Characteristics of Self-Reported As NOT IRS Registered Nonprofits: Grouped by Incorporation Date

	Old	Middle	Young	Resurrected	Total	Old	Middle	Young	Resurrected	Total
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	(N=16)	(N=19)	(N=9)	(N=16)	(N=60)	(N=16)	(N=19)	(N=9)	(N=16)	(N=60)
<u>A. Confirmed IRS Status</u>										
Organizations with confirmed EIN	1	3	0	2	6	6%	16%	0%	13%	10%
Organizations with no confirmed EIN	15	16	9	14	54	94%	84%	100%	88%	90%
<u>B. Nonprofit Affiliation Status</u>										
Local subsidiary or affiliate of other NP	3	6	6	6	21	19%	32%	67%	38%	35%
Uses another nonprofit as fiscal agent	1	2	2	1	6	6%	10%	22%	6%	10%
<u>C. IRS Status Anticipated</u>										
Plans to seek IRS registration	4	2	4	3	13	25%	11%	44%	19%	22%
<u>D. IRS Sub-Section Status</u>										
Receives donations from the general public, members, business or foundations	9	7	4	8	28	56%	37%	44%	50%	47%

Church, congregation, or similar org.	2	1	3	1	7	13%	5%	33%	6%	12%
Membership association (own members)	14	12	1	11	38	88%	63%	11%	69%	63%
<u>E. Annual Revenues</u>										
Revenues above \$5,000	4	1	4	6	15	25%	5%	44%	38%	25%
Revenues less than \$5,000	8	16	5	6	35	50%	84%	56%	38%	58%
Missing	4	2	0	4	10	25%	11%	0%	25%	17%
ALL	16	19	9	16	60	100%	100%	100%	100%	100%

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