

Form 990

Return of Organization Exempt From Income Tax · tax year 2025 · filed 14 May 2026

Sample — not a real IRS filing

This file was created to demonstrate how connectNPO publishes a nonprofit's financial documents. Harborlight Youth Arts does not exist. The employer identification number shown, 00-0000000, cannot belong to any organization — IRS EINs never begin with 00.

Nothing here was filed with, issued by, or reviewed by any government agency.

NAME	EIN	FISCAL YEAR	STATUS
Harborlight Youth Arts	00-0000000	1 Jan – 31 Dec 2025	501(c)(3)

418 Wharf Street, Astoria, Oregon 97103

PART I · SUMMARY

LINE	ITEM	CURRENT YEAR
8	Contributions and grants	\$438,900
9	Program service revenue	\$151,400
10–11	Investment and other income	\$22,100
12	Total revenue	\$612,400
13–17	Total expenses	\$596,900
19	Revenue less expenses	\$15,500

Every figure on this page also appears on demo.connectnpo.com/financials/. If the two ever disagree, the filing is correct.

Part IX · Statement of Functional Expenses

Tax year 2025

LINE	CATEGORY	TOTAL	PROGRAM	MGMT	FUNDRAISING
7	Salaries, wages and teaching artist fees	\$310,388	\$279,096	\$33,626	\$17,040
16	Occupancy, utilities and insurance	\$95,504	\$72,180	\$21,930	\$3,834
22	Materials, kiln, film and studio supplies	\$107,442	\$101,052	\$0	\$2,556
24	Transport, meals and all other	\$83,566	\$28,872	\$17,544	\$19,170
25	Total functional expenses	\$596,900	\$481,200	\$73,100	\$42,600

81% of total expenses went to program services.

PART III · PROGRAM SERVICE ACCOMPLISHMENTS

Free after-school and summer visual arts programs for young people aged 11 to 18 in Astoria, Oregon. Six programs operated during the year: drop-in studio, printmaking and publishing, ceramics, film photography, a paid public-mural apprenticeship, and a four-week summer intensive. Materials, tools, transport and meals are provided at no cost to families, and no means test is applied.