## Form **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)

2019

OMB No. 1545-0047

Open to Public

Inspection

Form **990-EZ** (2019)

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 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning January 1 , 2019, and ending December 31 , 20 C Name of organization **B** Check if applicable: D Employer identification number Address change FOR GOODNESS CAKES INC. 81-1038383 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 2118 WILSHIRE BLVD. 826 (424) 256-6405 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ SANTA MONICA, CA 90403 Application pending H Check ► ☐ if the organization is **not** WWW.FORGOODNESSCAKES.ORG required to attach Schedule B **J Tax-exempt status** (check only one) -  $\checkmark$  501(c)(3)  $\square$  501(c) ( (Form 990, 990-EZ, or 990-PF). 527 Trust **K** Form of organization: ✓ Corporation Other Association 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 114,099 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I  $\checkmark$ 1 67,861 2 Program service revenue including government fees and contracts 2 0 3 3 0 4 4 Investment income . . . . . . . . 0 Gross amount from sale of assets other than inventory 5a 0 0 С Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events: 6 Gross income from gaming (attach Schedule G if greater than Revenue 0 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) . . . 6b 0 Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . 6d 0 Gross sales of inventory, less returns and allowances . . . . . 7a 0 7b 0 Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7c C 0 8 8 47,025 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . . 9 114,886 10 Grants and similar amounts paid (list in Schedule O) . 10 47,025 11 Benefits paid to or for members . . . . . . . . . 11 0 12 Salaries, other compensation, and employee benefits . . . . . 12 0 13 Professional fees and other payments to independent contractors . . . . 13 2,107 14 Occupancy, rent, utilities, and maintenance . . . . . . . . . . . . 14 4,050 15 Printing, publications, postage, and shipping . . . . . . . . . . . . 15 1,649 16 16 24,384 17 17 79,215 Excess or (deficit) for the year (subtract line 17 from line 9) . . . . . . . . . . . . 18 18 35,671 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 1,784 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . 0 21 Net assets or fund balances at end of year. Combine lines 18 through 20 37,455

Form 990-EZ (2019) Page 2 Balance Sheets (see the instructions for Part II) Part II Check if the organization used Schedule O to respond to any question in this Part II . . . . . (A) Beginning of year (B) End of year 3,834 22 22 Cash, savings, and investments . . . 37,455 0 23 23 0 0 24 24 Other assets (describe in Schedule O) 0 25 Total assets . . . . . . . . . 3,834 25 37,455 26 Total liabilities (describe in Schedule O) 2,050 26 0 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 1.784 27 37,455 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? **BIRTHDAY CAKES FOR FOSTER AND AT-RISK YOUTH** 501(c)(3) and 501(c)(4) organizations; optional for Describe the organization's program service accomplishments for each of its three largest program services, others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28 If this amount includes foreign grants, check here 28a (Grants \$ 47,025 29 29a ) If this amount includes foreign grants, check here 30 ) If this amount includes foreign grants, check here 30a **31** Other program services (describe in Schedule O) ) If this amount includes foreign grants, check here 31a 32 47,025 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (d) Health benefits, (c) Reportable (b) Average compensation contributions to employee (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation JAIME LEHMAN CHAIR OF BOARD, EXECUTIVE DIRECTOR, PRESIDENT 20 JAMES HARRIS 2 **BOARD MEMBER, TREASURER** RYAN LAUGHLIN **BOARD MEMBER, SECRETARY** 2 LORI EDWARDS **BOARD MEMBER, DIRECTOR** THOMAS GILSENAN 2 **BOARD MEMBER, DIRECTOR** DAN ANDERSON **BOARD MEMBER, DIRECTOR** 

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . . . . 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . . . . . . . . . . . . . . 36 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .. 38a If "Yes," complete Schedule L, Part II, and enter the total amount involved . . . . Section 501(c)(7) organizations. Enter: 39 Initiation fees and capital contributions included on line 9 . . . . . . . . . . . 39a **b** Gross receipts, included on line 9, for public use of club facilities . . . . . . . Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ o ; section 4912 ► o ; section 4955 ► b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 0 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 0 All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ► CALIFORNIA 41 (424) 256-6405 **42a** The organization's books are in care of ▶ JAIME LEHMAN Telephone no. ▶ Located at ► SANTA MONICA, CA 90403 ZIP + 4 ▶ **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of 45b

Page 3

Form 99	0-EZ (20	019)							F	age 4
									Yes	No
46	Did th	ne organization engage, directly or ir	directly, in political c	ampaign activities	on be	half of or	in opposit	tion		
	to ca	ndidates for public office? If "Yes," o	omplete Schedule C	, Part I				. 46		1
Part \	VI	Section 501(c)(3) Organizations	S Only							
		All section 501(c)(3) organization		stions 47-49b ar	nd 52,	and cor	nplete the	e tables f	or lin	es
		50 and 51.	'		,		•			
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		Chicar in the organization acca con	1000100 0 10 10000110	rto arry quoditorri			<del></del>		Yes	No
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) elec	etion ir	n effect d	uring the	tax	100	110
••		ear? If "Yes," complete Schedule C, Part II								./
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								. 47		V /
	19a Did the organization make any transfers to an exempt non-charitable related organization?									V /
		= -	_				. 49a	_	<b>V</b>	
b 50		If "Yes," was the related organization a section 527 organization?								الم
50		oyees) who each received more than								
	empi	byees) who each received more than	T \$ 100,000 of comper		yariiza			e, enter i	vone.	
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	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	har	nefit plans, a	and deferred	other cor		
			compensat		sation					
NONE										
f	Total	number of other employees paid over	er \$100.000	. •						
51		olete this table for the organization'			ent co	ntractors	who each	received	more	thar
0.	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."	) I I C C C	nii dotoro	Wile eder		111010	, triai
	(a)	Name and business address of each independ	ent contractor	(b) Type of service			(c) Compensation			
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	Total	number of other independent contra	ictors each receiving	over \$100 000	. •					
52		the organization complete Schedu	•		naniza	ations mi	let attack	າ ລ		
02		bleted Schedule A	ile A: Note. All Se	(Clion 301(C)(3) 01	yarııza	מנוטווג וווו		.▶√ Yes	. 🗆 1	No
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		7/7/20								
Sign Here		Signature of officer Date								
		JAMES HARRIS, TREASURER								
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