For	m 9	90											OMB No	. 1545-004	17
			Re	eturn o	f Org	aniza	ation I	Exempt	From Inc	come T	Гах		20)19	
(Rev	. Janua	ary 2020)							ue Code (except				-		
Depa Inter	artmen mal Re	t of the Treasury venue Service	•	► Do not Go to ww	enter soci /w.irs.gov/	al secur /Form99	ity number 10 for inst	s on this forn ructions a	n as it may be ma nd the latest i	ade public. nformatic	on.			to Publ pection	
	For t	he 2019 calendar	year, or tax	year beg	inning	7/0	1	, 20)19, and endii	ng 6/	/30		, 2020		
В		if applicable: C										-	ification nu	ımber	
		07	TCHENS			П					46- E Teleph	-3278			
		42	99 HEAL N DIEGO			ĸ									
		litial letulli		, 011 5	2120						619	9-450	-4040		
		nal return/terminated									G Gross	receinte	¢ 1	.703.	C 1 C
			Name and add	ress of princi	nal officer:			atticat		H(a) Is this	s a group retu			, 703, Yes	X No
	Ш″	111 111 111 1	4 EUCLI					GILMORE			Il subordinate ," attach a lis			Yes	No
ī	Тах		501(c)(3)	501(c) (sert no.)	4947(a)(lf "No	," attach a lis	st. (see ins	structions)		
J			HENSFOR			/ (1017 (4)(02,	H(c) Group	o exemption i	number 🕨	•		
ĸ		111101	Corporation	Trust	Associ	ation	Other P		L Year of forma		· · ·		egal domic	ile: CA	
Pa	art I	Summary											5		
	1	Briefly describe t	he organiza	ation's mis	sion or	most s	ignificant	activities:	THE ORGAN	IZATIO	DN'S MI	ISSIO	N IS	TO US	SE
¢.		FOOD TO TRA								OVIDIN	G PEOP	LE W	CTH TH	IE	
anc		SKILLS AND	SUPPOR	<u> </u>	AUNCH	MEAN	<u>NINGFU</u>	L <u>CAREE</u>	<u>RS</u>						
Governance															
ğ	23	Check this box ► Number of voting							disposed of m				sets.		11
	4	Number of indepe													11
ties	5	Total number of i		-		-	-		•						216
Activities &	6	Total number of v		•										1	L,801
-		Total unrelated b													0.
	b	Net unrelated bus	siness taxai	ble incom	e from F	orm 99	90-1, line	39			Prior Yea		C	rent Ye	0.
	8	Contributions and	d arants (Pa	art VIII lir	ne 1h)						2,322,		-	,275,	
Revenue	9	Program service									2,322, 2,132,			<u>,2,3,</u> ,402,	
.vel	10	Investment incom			•••						, ,	282.		, 102,	
å	11	Other revenue (P	Part VIII, col	umn (A),	lines 5,	6d, 8c,	9c, 10c,	and 11e).			-4,	900.		-5,	,888.
	12	Total revenue –		-							4,450,	865.	4	,672,	075.
	13	Grants and simila				•		,			68,	827.			
	14	Benefits paid to o		•		• • •									
565	15	Salaries, other co	•			•	-				1,861,	341.	2	,007,	261.
506	16a	Professional func													
Expens	Ł	Total fundraising							282,616.	-					
ш	17	Other expenses (1,942,			,974,	
	18	Total expenses.									3,872,		3	,982,	
	19	Revenue less exp	penses. Sub	otract line	18 from	line 1	2				577,	1			,982.
	20	Total assets (Par	rt V line 16	`							ing of Curre			d of Yea	
200 200 200	20 21	Total liabilities (Par	-								<u>1,575,</u> 533,		2	<u>,304,</u> 572	,742. ,784.
Net Assets or Fund Balances	22	Net assets or fun								-			1		
	art II	Signature B		. Subliaci			116 20			• •	1,041,	976.	1	,731,	958.
_				amined this r	aturn inclu	ding acc	omponying	chedules and	statements and to	the hest of		e and beli	of it is true	a correct	and
com	plete.	Ities of perjury, I declare Declaration of preparer (o	other than office	er) is based of	on all inform	nation of	which prepa	irer has any kr	iowledge.	and best UI	niy niowiedy		oi, it is titl	, concel,	ana
Siq He	gn	Signature of	officer							C	Date				
He	re		FER GILM							CEO					
		Fype or print	t name and title												

	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN					
Paid	JENNY KIKUNO	JENNY KIKUNO	12/04/20	self-employed	P01347644					
Preparer	Firm's name LEAF & COLE ,									
Use Only	Firm's address * 2810 CAMINO I	Firm's EIN ► 95-2076568								
	SAN DIEGO, CA	92108		Phone no. 619	.294.7200					
May the IRS	May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No									

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

Form 990 (2019)

Form	n 990 ((2019) KITCHENS FOR GOOD	46-3278605	Page 2
Par	t III	Statement of Program Service Accomplishments		37
1	Duiat	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	Χ
1		ly describe the organization's mission: CORGANIZATION'S MISSION IS TO USE FOOD TO TRANSFORM LIVES AND	NOUDICH COMMUN	тттгс
		PROVIDING PEOPLE WITH THE SKILLS AND SUPPORT TO LAUNCH MEANIN		11162
	<u>BI</u>	PROVIDING PEOPLE WITH THE SKILLS AND SUPPORT TO LAUNCH MEANIN	GFUL CAREERS.	
2	Did th	ne organization undertake any significant program services during the year which were not listed on the pri	ior	
	Form	990 or 990-EZ?	· · · · · · Yes	X No
	lf "Ye	es," describe these new services on Schedule O.		<u> </u>
3	Did tl	he organization cease conducting, or make significant changes in how it conducts, any program se	ervices? Yes	X No
		es," describe these changes on Schedule O.		
4	Desc	ribe the organization's program service accomplishments for each of its three largest program service on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	vices, as measured by ex	kpenses.
	and r	revenue, if any, for each program service reported.		penses,
4 a	(Cod	e:) (Expenses \$1,297,673. including grants of \$) (F	Revenue \$ 1,402	,247.)
	<u>SEE</u>	SCHEDULE O		
	(0)			
4 t	(Cod		Revenue \$)
		JECT NOURISH: THIS PROGRAM RESCUES SURPLUS AND COSMETICALLY I		
		DESALERS AND FARMERS AND TRANSFORMS THESE INGREDIENTS INTO NU		
		NERABLE POPULATIONS. THIS YEAR PROJECT NOURISH DISTRIBUTED 20 LLS, PREPARED BY THE ORGANIZATION'S CULINARY APPRENTICES, STAF		
		CORGANIZATION DISTRIBUTES THESE HEALTHY MEALS TO HIGH-NEED PO		
		RISK YOUTH, LOW-INCOME SENIORS, AND VARIOUS HOMELESS AND LOW-		
		OUGH PARTNERSHIPS WITH LOCAL NONPROFIT AGENCIES.	INCOME INDIVIDOR	<u> 617</u>
	<u> </u>	OUGH TACINERSHITS WITH LOCAL NONEROTIT AGENCIES.		
4 c	: (Cod	e:) (Expenses \$ 569,536. including grants of \$) (F	Revenue \$)
		JECT LAUNCH: THE ORGANIZATION CONDUCTS A 20-MONTH CULINARY AP		OGRAM
		POPULATIONS THAT ARE CONSIDERED TO BE DIFFICULT TO EMPLOY: Y		
		OF THE FOSTER CARE SYSTEM, INDIVIDUALS WHO HAVE PREVIOUSLY B		
		ILTS WHO ARE UNDEREMPLOYED AND LACK EDUCATION. GRADUATES RECEI		
		CATION, INDUSTRY CERTIFICATION AND INTERNSHIP AND JOB PLACEME		
		T TO THE INDIVIDUAL. THE ORGANIZATION TAKES A "WHOLE-PERSON"		
	TRA	INING, INCORPORATING CULINARY ARTS, NUTRITION EDUCATION, RESU	ME WRITING AND	
	FIN	ANCIAL LITERACY. AS PART OF THE PROGRAM, APPRENTICES GIVE BAC	K TO THE COMMUN	ITY BY
		PARING NUTRITIOUS MEALS OUT OF RESCUED AND DONATED FOOD FOR H		
	PAR	TNERS. APPRENTICES ALSO GET PAID FOR ON THE JOB TRAINING EXPE	RIENCE BY WORKIN	<u>NG 5 -</u>
	<u>15</u>	HOURS A WEEK IN THE SOCIAL ENTERPRISE.		
4 c		r program services (Describe on Schedule O.)		
		enses \$ including grants of \$) (Revenue \$)	
		program service expenses ► 3,055,586.	F	000 (0010)
BAA		TEEA0102L 07/31/19	Form	990 (2019)

Form 990 (2019) KITCHENS FOR GOOD

Par	t IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Schedule A	1	Х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			37
	or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
t	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
c	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
Ł	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		X
	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			х
BAA	domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21 Form	990	 (2019

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Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.... 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х Schedule J..... 23 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.... Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I..... Х 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I 25h Х Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part II*...... 26 Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these Х persons? If 'Yes,' complete Schedule L, Part III. 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): 28 a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х 'Yes,' complete Schedule L, Part IV..... 28a Х **b** A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV..... 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV. 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If 'Yes,' complete Schedule M...... 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Schedule N, Part II Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If 'Yes,' complete Schedule R, Part L*..... 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 Х and Part V, line 1..... 34 **35 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?.... Х 35a **b** If 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2*..... 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2..... 36 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*..... 37 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Х Note: All Form 990 filers are required to complete Schedule O. 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V..... Yes No 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable..... 1 a 15 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0

Form 990 (2019) KITCHENS FOR GOOD

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c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1 c

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	1 990 (2019) KITCHENS FOR GOOD 46-3278605)	F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
•	Easter the number of employees an estad on Ferry W.2. Terrory ittel of Wears and Tey Otate			
Za	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return2a			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		
2.	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
				Л
) If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	o If 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
c -	- Deep the experimetion have ensuel experiments that are nerveally exceler than \$100,000, and did the experimetion			
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	Х	
h	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.0	Λ	
C	Form 8282?	7 c		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
		/1		Л
ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
8	Form 1098-C?	7 h		
U	organization have excess business holdings at any time during the year?	8		
		0		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
а	a Initiation fees and capital contributions included on Part VIII, line 12 10 a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
ŀ	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	-		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue gualified health plans in more than one state?	13a		
6	Note: See the instructions for additional information the organization must report on Schedule O.	154		
	o			
	Denter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
10	If 'Yes,' complete Form 4720, Schedule O.	10		

	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
ł	Enter the number of voting members included on line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?SEE_SCH_0	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	4 5	Λ	Х
6	Did the organization have members or stockholders?	6		X
-	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		X
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Х	
ł	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	• Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE. SCHEDULE . Q	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	a The organization's CEO, Executive Director, or top management officialSEE.SCHEDULE.0	15a	Х	
ł	Other officers or key employees of the organization	15b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
ł	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	101		
Soc	organization's exempt status with respect to such arrangements?	16b		
<u>3ec</u> 17	List the states with which a copy of this Form 990 is required to be filed ► CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5	01(c)(c)	<u></u>	
10	available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request Other (explain on Schedule O)		<i>5</i> 73 UI	יי <i>י</i>)
10		LL. 1		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	of eig		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	NATALIA MOUSSA 2799 HEALTH CENTER DR SAN DIEGO CA 92123 619-450-4040	Form	000 /	(2010)
BAA	TEEA0106L 07/31/19	rorm	99U ((2019)

Section A. Governing Body and Management

1 a Enter the number of voting members of the governing body at the end of the tax year..... 1 a

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Page 6

Х

No

Yes

Form 990 (2019) KITCHENS FOR GOOD	46-3278605	Page 7						
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and						
Check if Schedule O contains a response or note to any line in this Part VII								
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending w organization's tax year.	vith or within the							
 List all of the organization's current officers, directors, trustees (whether individuals or organizatio compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. 	ons), regardless of amount of							

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

			((C)					
(A) Name and title	(B) Average hours	Pos thar is	sition (d n one b s both a direc	ın offi	icer ar ustee)	nd a)	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	0 2	rslid profitusee	().:Fride	kev emplovee	Fighte: comparisated	(W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JENNIFER GILMORE	40								
CEO	0		2	X			93,380.	0.	42.
(2) NATALIA MOUSSA DIR OF FINANCE	$\frac{40}{0}-$		2	x			80,065.	0.	3,686.
(3) EMMA_EPES	5								
BOARD CHAIR	0	Х	2	X			0.	0.	0.
(4) JULIANNE MARKOW	5						_		
VICE CHAIR	0	Х	2	X			0.	0.	0.
_(5)_KAREN_HENKEN	<u>5</u>			-					0
SECRETARY	0	Х		X			0.	0.	0.
	2						0	0	0
DIRECTOR	0	Х					0.	0.	0.
(7) <u>CATHERINE</u> <u>BLAIR</u> DIRECTOR	$\frac{2}{0}$	Х					0.	0.	0
(8) HOWARD SOLOMON	2	Λ		_			0.	0.	0.
DIRECTOR		х					0.	0.	0.
(9) MIKE IRWIN	2	Λ					0.	0.	0.
DIRECTOR		Х					0.	0.	0.
(10) JEFF JOHNSON	2	Λ					0.	0.	0.
DIRECTOR		Х					0.	0.	0.
(11) SHAWN PARR	2								
DIRECTOR		Х					0.	0.	0.
(12) GABRIEL RAMIREZ	5								
TREASURER		Х	2	x			0.	0.	0.
(13) JESS YUEN	2								
DIRECTOR		Х					0.	0.	0.
(14)		ŀ							
ΒΔΔ	TEEAO	1071	07/31/	10					Form 990 (2019)

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Form 990 (2019) KITCHENS FOR GOOD

Form 990 (2019) KITCHI			17	_						46-327860	
Part VII Section A.	Officers, Directors, Tru		Key	Em	-	-	es, a	inc	I Highest Com	pensated Empl	oyees (continued)
Nan	(A) ne and title	(B) Average hours per week (list any hours for related organiza	box	, unle: cer an	heck ss pe id a c	sition more erson directo	than o is both pr/truste	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15)		- tions below dotted line)) n stee	el (rustee		Uyee	Highyst conpensated				
<u>(16)</u>			:								
(17)											
(18)			•								
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
c Total from continuat	tion sheets to Part VII, Section	on A					!	> -	173,445. 0.	0.	0.
	nd 1c)							<u> </u>	173,445.	0.	3,728.
from the organization	duals (including but not limited n ► 0	to those	listed	abov	/e) v	who	receiv	ed	more than \$100,00	U of reportable comp	Yes No
on line 1a? If 'Yes,'	list any former officer, direct complete Schedule J for suc	h individu	ial		••••						. 3 X
4 For any individual lis the organization and such individual	ted on line 1a, is the sum of related organizations greate	reportab r than \$1	ole co 50,00	mpe 00?	nsa If 'Y	ition <i>'es,'</i>	and o comp	othe blet	er compensation te Schedule J for	from	. 4 X
	d on line 1a receive or accrud d to the organization? <i>If 'Yes</i>	e comper s,' <i>comple</i>	nsatio e <i>te So</i>	on fro ched	om a lule	any <i>J fo</i>	unrela r such	ate h pe	d organization or	individual	5 X
Section B. Independe	ent Contractors for your five highest compension	catod ind	opor	dont		otro	tore 4	that	t received more th		
compensation from the	e organization. Report compen	sation for	the c	alend	dar y	year	endin	ig w	vith or within the or	ganization's tax year	
	(A) Name and business add	ress							(B) Description o	of services	(C) Compensation
	endent contractors (including b sation from the organization		ited to	o tho	se l	istec	l abov	e) v	who received more	than	

Form 990 (2019) KITCHENS FOR GOOD Part VIII Statement of Revenue

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Par	t V	III Statement of Revenue						
		Check if Schedule O contains	a res	ponse or note to any	(A)	(B)	(C)	(D)
					Total révenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
nts nts		a Federated campaigns	1a					
0.0		b Membership dues	1 b					
19 19		c Fundraising events	10	00/1200				
÷.		d Related organizations e Government grants (contributions)	1 d 1 e					
Ϋ́́ε.		f All other contributions, gifts, grants, and	Te	799,322.				
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above g Noncash contributions included in	1 f	2,440,265.				
10		lines 1a-1f	1 g					
	ł	h Total. Add lines 1a-1f			3,275,716.			
\$ntx	2.			Business Code	1 400 047	1 400 047		
Program Service Rovenue	-	<u> PROGRAM REVENUE</u>		900099	1,402,247.	1,402,247.		
8								
ξU.		d						
υ Έ		e						
ф.	f	f All other program service revenu	e					
ă	Ģ	g Total. Add lines 2a-2f		•	1,402,247.			
	3	Investment income (including divide other similar amounts)	ends,	interest, and				
	4	Income from investment of tax-e						
	5	Royalties		•				
	•	(i) R((ii) Personal				
	6 8	a Gross rents 6a						
		b Less: rental expenses 6b						
		c Rental income or (loss) 6c						
	0	d Net rental income or (loss)						
	78	a Gross amount from (i) Secu	rities	(ii) Other				
		other than inventory 7a						
		b Less: cost or other basis and sales expenses 7b						
		c Gain or (loss) 7c						
	0	d Net gain or (loss)						
2	88	a Gross income from fundraising events						
臣		(not including \$ 36,129).					
ě		of contributions reported on line 1c). See Part IV, line 18		Ba 21,427.				
ž	ł	b Less: direct expenses		Ba <u>21,427.</u> Bb 31,440.				
Other Revenue		c Net income or (loss) from fundra	_	51,440.	-10,013.			-10,013.
-	92	a Gross income from gaming activities.	Ē					
		See Part IV, line 19)a				
		b Less: direct expenses)b				
		c Net income or (loss) from gamin	g acti	ivities►				
	10a	a Gross sales of inventory, less returns and allowances	1	0a				
		b Less: cost of goods sold		0b				
		c Net income or (loss) from sales of	of inv	entory ►				
đ				Business Code				
Miscellaneous Revenue	11 a	MISC_INCOME		900099	4,125.	4,125.		
kcellaner Revenue	ŀ	b						ļ
jē Š								
<u>8</u>	•	d All other revenue			1 105			
		Total revenue. See instructions.			<u>4,125.</u> 4,672,075.	1,406,372.	0.	-10,013.
					4,072,075.	1,400,372.	υ.	Eorm 990 (2010)

	Check if Schedule O contains a re		-		
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	198,486.	8,698.	172,100.	17,688.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,624,523.	1,224,524.	212,038.	187,961.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	184,252.	120,866.	31,267.	32,119.
11	Fees for services (nonemployees):				· · ·
i	a Management				
I	b Legal				
	c Accounting				
	d Lobbying				
	e Professional fundraising services. See Part IV, line 17				
	f Investment management fees				
	1 Other. (If line 11g amount exceeds 10% of line 25, column				
,	(A) amount, list line 11g expenses on Schedule 0.)	42,070.	20,000.	22,070.	
12	Advertising and promotion	40,607.	17,543.	12,989.	10,075.
13	Office expenses	29,698.	15,258.	14,333.	107.
14	Information technology	,	,	,	
15	Royalties				
16	Occupancy	393,126.	320,826.	72,300.	
17	Travel.	555,120.	520,020.	12,500.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	9,315.		9,315.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	86,792.	86,661.	131.	
23	Insurance	193,982.	104,672.	67,694.	21,616.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	200,0021			
i	POOD & BEVERAGE	634,070.	631,754.	1,370.	946.
	• KITCHEN SUPPLIES	172,296.	171,696.	192.	408.
	¢ EVENT_RENTALS_& SERVICES	93,914.	90,476.	12.	3,426.
	d LICENSE & FEES	60,762.	60,571.	91.	100.
	e All other expenses	218,200.	182,041.	27,989.	8,170.
	Total functional expenses. Add lines 1 through 24e	3,982,093.	3,055,586.	643,891.	282,616.
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)	.,,	.,,		202,010.

Form 990 (2019) KITCHENS FOR GOOD

Form 990 (2019) KITCHENS FOR GOOD

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Part X Balance Sheet

Га	art X	Balance Sneet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	. 626,813.	1	1,545,418.
	2	Savings and temporary cash investments.		2	
	3	Pledges and grants receivable, net	532,031.	3	388,471.
	4	Accounts receivable, net	179,916.	4	145,919.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under	-		
		section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
\$	8	Inventories for sale or use	. 34,396.	8	31,352.
Agsets	9	Prepaid expenses and deferred charges		9	,
×.	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		Less: accumulated depreciation 10b 132,319		10 c	178,936.
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.	2,050.	14	1,450.
	15	Other assets. See Part IV, line 11	13,196.	15	13,196.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,575,132.	16	2,304,742.
	17	Accounts payable and accrued expenses		17	230,290.
	18	Grants payable		18	
	19	Deferred revenue		19	130,421.
	20	Tax-exempt bond liabilities		20	
ŝ	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabatios	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	75,000.	24	101,566.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	110,507.
	26	Total liabilities. Add lines 17 through 25.		26	572,784.
C0:\$		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			·
5	27	Net assets without donor restrictions	394,414.	27	1,136,498.
89	28	Net assets with donor restrictions	•••/	28	595,460.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			03071001
Ş	29	Capital stock or trust principal, or current funds		29	
ţ	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
955	31	Retained earnings, endowment, accumulated income, or other funds		31	
÷,	32	Total net assets or fund balances		32	1,731,958.
	1	Total liabilities and net assets/fund balances.	_/ • -=/ • • • •	1	=, : = =, : = 0 0 0 0

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Form 990 (2019)

Forn	1 990 (2019) KITCHENS FOR GOOD 46-3	278605		Pa	age 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,6	72,0)75.
2	Total expenses (must equal Part IX, column (A), line 25).	2	3,9	82,0	093.
3	Revenue less expenses. Subtract line 2 from line 1	3	6	89,9	982.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4	1,0	41,9	976.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
		10	1,7	31,9	958.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
		_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
28	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	l on a			
I	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	e			
(If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
_	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		X
I	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-FZ

OMB No	1545-0047
20)19

		► Atta	ich to Form 990 or Forr	n 990-EZ	Ζ.		Open to Public	
Department of the Treasury Internal Revenue Service	► (Go to www.irs.gov/Fo	orm990 for instructions	and the	latest i	nformation.	Inspection	
Name of the organization						Employer identification	ation number	
KITCHENS FOR (·		· · · ·	46-327860		
			rganizations must o For lines 1 through 12,			1 /	tions.	
1 A church, con 2 A school desc	vention of church ribed in section 1	nes, or association of cl 1 70(b)(1)(A)(ii). (Attach	hurches described in sec Schedule E (Form 990 or	t ion 170(990-EZ)	b)(1)(A)().)	i).		
4 A medical re								
5 An organizat section 170(5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6 🛛 A federal, st	ate, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(∨).		
7 X An organization in section 17	on that normally i ' 0(b)(1)(A)(vi). (receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	t or from the general pu	blic described	
8 A community	r trust described	l in section 170(b)(1)(A)(vi). (Complete Part	l.)				
			ction 170(b)(1)(A)(ix) oper e (see instructions). Enter					
from activitie investment in	s related to its encome and unre	exempt functions—sul	33-1/3% of its support fr bject to certain exception e income (less section Part III.)	ons. and	(2) no i	more than 33-1/3% of i	ts support from aross	
_	ion organized a	nd operated exclusive	ely to test for public safe	ety. See	sectior	n 509(a)(4).		
or more publ lines 12a thr a Type I. A sup organization(s	icly supported o ough 12d that de	organizations describe escribes the type of s on operated, supervise egularly appoint or elect	ely for the benefit of, to ed in section 509(a)(1) of upporting organization d, or controlled by its sup t a majority of the directo	or sectio and com	n 509(a plete lii)(2). See section 509(a nes 12e, 12f, and 12g.)(3). Check the box in	
management	pporting organiz of the supporting ete Part IV, Sect	i organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You	
C Type III functi	onally integrated (s) (see instructi	. A supporting organizat ions). You must com	tion operated in connectio plete Part IV, Sections	n with, ai A, D, an	nd functio d E.	onally integrated with, its	supported	
d Type III non-f	unctionally integ	rated. A supporting or	panization operated in cor must satisfy a distribu mathematics and D, and Part V.	nection	with its s	supported organization(s) that is not	
integrated, o	r Type III non-fu	unctionally integrated	en determination from supporting organization	ı.			e III functionally	
(i) Name of supported	-	in about the supported	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								

Total

Sec	tion A. Public Support				1		
begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	494,358.	968,440.	1,853,496.	2,316,044.	3,275,716.	8,908,054.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	494,358.	968,440.	1,853,496.	2,316,044.	3,275,716.	8,908,054.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						497,332.
6	Public support. Subtract line 5 from line 4						8,410,722.
Sec	tion B. Total Support				1		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	494,358.	968,440.	1,853,496.	2,316,044.	3,275,716.	8,908,054.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		6.	9.	282.		297.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						8,908,351.
12	Gross receipts from related activ	vities, etc. (see ins	structions)				6,737,688.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	► 🗌
	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20 Public support percentage from 2		•••				94.41 %
	33-1/3% support test–2019. If t and stop here. The organization	he organization di	d not check the b	ox on line 13, an	d line 14 is 33-1/3	3% or more, check	90.27 % < this box ► X
b	33-1/3% support test–2018. If th and stop here. The organization	ne organization did	l not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	est–2019. If the or meets the 'facts-a	ganization did no	t check a box on s' test, check this	line 13, 16a, or 1 box and stop he	6b, and line 14 is r e. Explain in Part	10%
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Part ted organization	VI how the
18	Private foundation. If the organized	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions 🕨
BAA					Sc	hedule A (Form 99	90 or 990-EZ) 2019

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

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Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	1	1				
	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						-
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3) ▶
-	tion C. Computation of Pu			12	、 、		0.
	Public support percentage for 20		••••••		-		00 0
-	Public support percentage from					16	010
	tion D. Computation of Inv				(0)		0
17	Investment income percentage f			-			00 0
18	Investment income percentage f						d line 17
19a	33-1/3% support tests-2019. If is not more than 33-1/3%, check						
b	33-1/3% support tests—2018. If the 18 is not more than 33-1/3%	the organization d	lid not check a bo	x on line 14 or lir	ne 19a, and line 1	6 is more than 33-	1/3%, and
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, c	check this box and	see instructions.	· · · · · · · · · · · · · · · · · · ·
					-		

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- **2** Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If 'Yes,' describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If 'Yes,' provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1

2

3a

3b

3c

4a

Δh

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

Yes

Part IV Supporting Organizations (continued)			
		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b A family member of a person described in (a) above?	11b		1
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

3a

3h

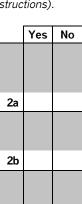
Yes

1

2

No

46-3278605



-	~	
Page	e 6	

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	ov. 20, 1970 (explain in st complete Sections A	n Part VI). See through E.
ec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ł	Average monthly cash balances	1b		
C	: Fair market value of other non-exempt-use assets	1c		
C	I Total (add lines 1a, 1b, and 1c)	1d		
e	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

2

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2019

Sect	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
	Amounts paid to perform activity that directly furthers exempt purposes o in excess of income from activity	f supported organizatior	IS,	
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
	Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	e details	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
	Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
	Breakdown of line 7:			
а	Excess from 2015			
-	Excess from 2016			
	Excess from 2017			
d	Excess from 2018			
	Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Part VI

Schedule	В
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(Form 990, 990-EZ,

or	33	U-F	Г	,		
Dei	nart	men	it e	of	the	Trea

nternal	Revenue	Servic

PUBLIC DISCLOSURE COPY Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB	No	1545-0047
OIVID	INU.	1343-004/

2019

Name of the organization		Employer identification number
KITCHENS FOR GOOD		46-3278605
Organization type (check one)	:	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundat	on
Form 990-PF	527 political organization	
	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
 - For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	3	Page 2
Name of organization	Employer identification numb	er	
KITCHENS FOR GOOD	46-3278605		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	bace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$200,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$120,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u> _		\$ <u>80,000</u> .	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>91,613.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5_</u> _		\$ <u>80,000.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$122,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	2	3	Page 2
Name of organization	Employer identification numbe	r	
KITCHENS FOR GOOD	46-3278605		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$132,469.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>8_</u> _		\$106,585.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _		\$175,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _		\$148,673.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		1	Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	3	3	Page 2
Name of organization	Employer identification number	r	
KITCHENS FOR GOOD	46-3278605		

Part I Contrib	putors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		^{\$} 125,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	·	 \$ 	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	1	Page 3
Name of organization		entification n	umber
KITCHENS FOR GOOD	46-327	8605	

Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	bace is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
FOOD	-	
	\$106,585.	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
EQUIPMENT	-	
	\$78,510.	4/01/20
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-	
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
Sche	edule B (Form 990, 990-EZ	, or 990-PF)
	Description of noncash property given FOOD Description of noncash property given EQUIPMENT Description of noncash property given Description of noncash property given	(See instructions.) FOOD

	3 (Form 990, 990-EZ, or 990-PF) (2019)			1 1 Page 4						
Name of organ KITCHEI	nization NS FOR GOOD			Employer identification number 46-3278605						
	Exclusively religious, charitable, e or (10) that total more than \$1,000 for t the following line entry. For organizations c contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contribute ompleting Part III, enter the total of (Enter this information once. See i	Dr. Complete of exclusively	scribed in section 501(c)(7), (8), columns (a) through (e) and religious, charitable, etc.,						
(a) No. from Part I		(c) Use of gift		(d) Description of how gift is held						
	N/A									
		<u> </u>								
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relatio	nship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift			(d) Description of how gift is held						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relatio	nship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held						
			+-							
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relatio	nship of transferor to transferee						
BAA			Schedu	e B (Form 990, 990-EZ, or 990-PF) (2019)						
			Jeneuu	······································						

OMB No. 1545-0047 Supplemental Financial Statements SCHEDULE D ► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. 19 (Form 990) **Open to Public** Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number KITCHENS FOR GOOD 46-3278605 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). 2 3 Aggregate value of grants from (during year)..... Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 No impermissible private benefit?..... Yes Part II **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the 2 last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 No Yes and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)?..... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for 9 conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ►Ś (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... ►\$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1..... ►\$ ►\$ **b** Assets included in Form 990, Part X TEEA33011 8/22/19

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

3 Under the organization socialisticn, accession, and other records, check any of the following that make significant use of its collection a	Schedule D (Form 990) 2019 KITCH Part III Organizations Mainta			rical Treasures. or	46-3278 Other Similar Ass	
aPublic exhibition e Coher	3 Using the organization's acquisition		,	,		· · · · · ·
b Scholarly research c Preservation for future generations c control for expected donations of art. historical treasures, or other similar assets c preservation control future generations c complete if the organization solicit or receive donations of art. historical treasures, or other similar assets c preservation and agent, trustee, custodial arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, ine 9, or reported an amount on Form 990, Part X, line 21. a is the organization an agent, trustee, custodial or other intermediary for contributions or other assets not included c Beginning balance. c Beginning balance. c Beginning balance c Beginning balance. c Beginning dry ara balance. c Beginning of year bala			d 🗌 Loan d	or exchange program		
c Previse adsorption for future generations i Provise adsorption of the organization's collections and explain how they further the organization's exempt purpose in pert XIII. 5 During the year, did the organization solution are explexed on the organization's collection?						
Part XIII. So During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets		ations				
Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21. 1a is the organization an agent, tustee, custodian or other intermediary for contributions or other assets not included in a mount on Form 990, Part X, line 21. Ives No bif 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount a support of the arrangement in Part XIII and complete the following table: Begrinning balance. a complete if the organization answered 'Yes' on custodial account lability? Yes No bif 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. a Beginning of year balance. (a) Carrent year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (f) Carrent year (h) Prior year (h) Prior year (h) Prior year balance. (h) Prior year balance		ation's collections a	and explain how they	further the organization's	exempt purpose in	
Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21. 1a is the organization an agent, tustee, custodian or other intermediary for contributions or other assets not included in a mount on Form 990, Part X, line 21. Ives No bif 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount a support of the arrangement in Part XIII and complete the following table: Begrinning balance. a complete if the organization answered 'Yes' on custodial account lability? Yes No bif 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. a Beginning of year balance. (a) Carrent year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (f) Carrent year (h) Prior year (h) Prior year (h) Prior year balance. (h) Prior year balance	5 During the year, did the organiza	tion solicit or rece	ive donations of art	t, historical treasures, or	other similar assets	
Iline 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included in form 990, Part X, line 21, for escrew or custodial account liability?						
on Form 390, Part X7.	line 9, or reported an	amount on For	m 990, Part X,	line 21.		in 550, 1 al (11),
b If 'Yes,' explain the arrangement in Part XIII and complete the following table:	1 a Is the organization an agent, trus	stee, custodian or	other intermediary	for contributions or othe	r assets not included	
c Beginning balance						
d Additions during the year. 1d e Distributions during the year. 1e 2a Did the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability? Yes 2a Did the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability? Yes Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back c Net investment earnings, gains, and losses (a) Current year (b) Prior year (c) Two years back (e) Four years back d Grants or scholarships (c) Two years back (e) Two years back (e) Four years back (e) Four years back c Other expenditures for facilities and programs (c) Two years back (c) Two years back (e) Four years back d Grants or scholarships (c) Two years back (c) Two years back (e) Four years d Grants or scholarships (c) Two years back (c) Two years back (e) Four years g End of year balance (c) Two years back (c) Two years back (e) Four years				•		Amount
e Distributions during the year. Ite if Ending balance. It 22 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?. Yes Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. I a Beginning of year balance. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses . (a) Current year end balance. (d) Three years back (e) Four years back e Other expenditures for facilities and programs. (d) Administrative expenses. (e) Four year (f) Current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment * % % % (f) Three year is a schore and program is a scho	c Beginning balance				1c	
f Ending balance						
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?						
b if Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Image: Check here if the organization answered 'Yes' on Form 990, Part IV, line 10. 1 a Beginning of year balance. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions. (b) Chiro year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses. (d) Three years back (e) Four years back (e) Four years back d Grants or scholarships (d) Three years back (e) Four years back (e) Four years back d Grants or scholarships (d) Three years back (e) Four years back (e) Four years back g End of year balance. (d) Three years back (e) The years back (e) Four years back g End of year balance. (d) Three years back (e) Four years back (e) Four years back g End of year balance. (f) Grants or scholarships g End of year balance. (f) Grants or scholarships (f) Grants or scholarships (f) Grants or scholarships (f) Grants or scholarships g End of year balanc	0					
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. 1a Beginning of year balance	-				-	
1 a Beginning of year balance	b if fes, explain the arrangement		k here it the explan	lation has been provided		
1 a Beginning of year balance	Part V Endowment Funds. C	omplete if the	organization an	swered 'Yes' on Fo	rm 990. Part IV. lir	ne 10.
b Contributions						
Net investment earnings, gains, and losses	1 a Beginning of year balance					
and losses	b Contributions					
d Grants or scholarships						
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment >	d Grants or scholarships					
g End of year balance						
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	f Administrative expenses					
a Board designated or quasi-endowment ▶	5					
b Permanent endowment ▶	, ,		ar end balance (lin	e 1g, column (a)) held a	as:	
c Term endowment ▶ 8 The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations 3a(ii) 3a(i) 3a(i) 3a(i) 3a(ii) 3a(ii) 3a(iii) 3a(iii) 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation b Buildings.	0 1		010			
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations. (ii) Related organizations. (iii) Related organizations. (ii) Related organizations. (iii) Related organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (i) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value (i) Related improvements. (i) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (i) Related improvements. (i) Cost or other basis (other) (i) Related and improvements. (i) Cost or other basis (other) (i) Related an						
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) Unrelated organizations 3a(i) 3b Justice Justic Justice Justice			100%			
organization by: Yes No (i) Unrelated organizations 3a(i) 3b 4 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 4 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 4 4 Describe in Part XIII the intended uses of the organization's endowment funds. 4 4 Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. 5 5 6 Accumulated depreciation dep						
(i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b Part VI Land, Buildings, and Equipment. 3b Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation b Buildings. 50 508 19,042 77,466 c Leasehold improvements. 96,508 19,042 77,466 d Equipment 214,747 113,277 101,470 e Other 1 1 1 1 1 Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 1 1 1	3a Are there endowment funds not in to organization by:	he possession of th	e organization that a	re held and administered	for the	Yes No
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1 a Land. b Buildings. c Leasehold improvements. 96, 508. 19, 042. 77, 466. d Equipment Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.). 178, 936.	5					
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation 1 a Land.	(ii) Related organizations					3a(ii)
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1 a Land.	b If 'Yes' on line 3a(ii), are the rela	ated organizations	listed as required of	on Schedule R?		3b
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1 a Land	4 Describe in Part XIII the intended	d uses of the orga	nization's endowme	ent funds.		
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1 a Land.						
I a Land. b Buildings. depreciation c Leasehold improvements. 96,508. 19,042. 77,466. d Equipment 214,747. 113,277. 101,470. e Other 77,466. 100,000. 100,000. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.). 178,936.		ization answer	ed 'Yes' on Forn	n 990, Part IV, line	11a. See Form 99	0, Part X, line 10.
b Buildings	Description of property	(a) (Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
c Leasehold improvements. 96,508. 19,042. 77,466. d Equipment 214,747. 113,277. 101,470. e Other						
d Equipment 214,747. 113,277. 101,470. e Other 700 and a start of the start	5					
e Other Image: Column (d) must equal Form 990, Part X, column (B), line 10c.) 178,936.						
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 178, 936.				214,747.	113,277.	101,470.
			Form 990 Part V	column (R) line 10c)	•	170 020
	BAA	in (a) mast equal	, uni 200, i ait ∧, U			

Part VII	Investments –	Other Securities.		N/A	
		e organization answered gory (including name of security)	(b) Book value), Part IV, line 11b. See Form	
		· · · · · · · · · · · · · · · · · · ·		(c) Method of valuation: Cost or end	I-OI-year market value
		••••			
	riela equity interes	ts			
(3) Other					
(A) (B)					
(C) (D)					
(E) (E)					
<u>(F)</u>					
(G)					
(H)					
(l)					
	n (h) must equal Form 9	90, Part X, column (B) line 12.) 🕨			
		Program Related.		N/A	
	Complete if the	e orgānization answered), Part IV, line 11c. See Form	
	(a) Description of	investment	(b) Book value	(c) Method of valuation: Cost or en	nd-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part IX		90, Part X, column (B) line 13.) 🕨			
ΓαιιΛ	Complete if the	e organization answered	I 'Yes' on Form 990), Part IV, line 11d. See Form	990, Part X, line 15.
	•		scription		(b) Book value
(1)					
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Co	lumn (b) must equa	l Form 990, Part X, column (B) line 15.)		
Part X	Other Liabilitie	s.			
1	Complete if the org			1e or 11f. See Form 990, Part X, line 2	
1. (1) Eeder	ral income taxes	(a) Descr	iption of liability		(b) Book value
	TOMER DEPOSI	דיכ			57,340.
	ERRED RENT	10			53,167.
(4)					
(5)					
(6)					
(7)					
(8)					
(9) (10)					
(10)					+
· /	an (h) must equal Form 0	90 Part X column (P) lino 25)			▶ 110,507.
	17 1			annial atatamanta that reports the organization	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2019 KITCHENS FOR GOOD	46-327860)5 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	er Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	4,709,465.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities	50.	
c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) SEE PART XIII 2d 31,4		
d Other (Describe in Part XIII.) SEE PART XIII 2d 31,4	40.	
e Add lines 2a through 2d	2e	37,390.
3 Subtract line 2e from line 1	3	4,672,075.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		· · ·
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,672,075.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	-	
1 Total expenses and losses per audited financial statements	1	4,019,483.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	50.	
b Prior year adjustments	<u></u>	
c Other losses.		
d Other (Describe in Part XIII.) SEE PART XIII	40.	
e Add lines 2a through 2d.		37,390.
3 Subtract line 2e from line 1.	3	3,982,093.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,982,093.
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION IS A PUBLIC CHARITY AND IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. THE ORGANIZATION IS NOT A PRIVATE FOUNDATION. THE ORGANIZATION'S RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX FOR THE

YEARS ENDED JUNE 30, 2020, 2019, 2018, AND 2017 ARE SUBJECT TO EXAMINATION BY THE BAA Schedule D (Form 990) 2019 Part XIII Supplemental Information (continued)

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

INTERNAL REVENUE SERVICE AND STATE TAXING AUTHORITIES, GENERALLY THREE TO FOUR YEARS

AFTER THE RETURNS WERE FILED.

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

SPECIAL EVENT EXPENSES	\$ 31,440.
TOTAL	\$ 31,440.

SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

SPECIAL EVENT EXPENSES	\$ 31,440.
TOTAL	\$ 31,440.

SCHEDULE G	• •				undraising or Gami	-	OMB No. 1545-0047
(Form 990 or 990-EZ)	Comple	te if the organizat organizatio	ion answere n entered m	d 'Yes' on Fo ore than \$15	orm 990, Part IV, line 17, 18 ,000 on Form 990-EZ, line 6a	, or 19, or if the a.	2019
Department of the Treasury Internal Revenue Service	► G	o to <i>www.irs.g</i>			or Form 990-EZ. ructions and the latest	information.	Open to Public Inspection
Name of the organization						Employer identific	ation number
KITCHENS FOR G		to if the organize	tion oncu	arad Was' a	n Form 000 Dort IV/ lin	46-327860)5
Fart Form 990-E	Z filers are not re	quired to comp	lete this p	oart.	on Form 990, Part IV, line		
_	-	raised funds thi	rough any		owing activities. Check		
a Mail solicitation	ons email solicitations			e f	Solicitation of non-		
c Phone solicita		<u>,</u>		g	V o i ka ki i	-	
d 🗌 In-person sol	icitations			5			
2 a Did the organizatio	n have a written o	r oral agreement	t with any i	individual (i	ncluding officers, directo rofessional fundraising	rs, trustees, or key	Yes X No
) highest paid inc	dividuals or enti	ties (fund		irsuant to agreements i		
(i) Name and addres or entity (fund	s of individual raiser)	(ii) Activity	(iii) Did have custo of cont	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
5							
4							
-							
5							
6							
_							
7							
8							
9							
10							
10							
				·			_
	ich the organizatio				ontributions or has been	notified it is exempt from	0.
or licensing.							

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Schedule G (Form 990 or 990-EZ) 2019 KITCHENS FOR GOOD

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Part II	Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported
	more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b.
	List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
Б			WASTED A CELEB	DINNERS FOR GO	NONE	(add column (a) through column (c))
Ĕ			(event type)	(event type)	(total number)	
R E V E N U E	1	Gross receipts	48,799.	8,757.		57,556.
E	2	Less: Contributions.	36,129.			36,129.
	3	Gross income (line 1 minus line 2)	12,670.	8,757.		21,427.
	4	Cash prizes				
D	5	Noncash prizes				
D I R E C T	6	Rent/facility costs	15,342.			15,342.
	7	Food and beverages	3,842.			3,842.
EXPENSES	8	Entertainment				
N S E	9	Other direct expenses	12,256.			12,256.
5	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro				
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes			
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ē	1	Gross revenue				
Е	2	Cash prizes				
EXPENSES	3	Noncash prizes				
Ċ S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes [%] No	Yes% No	Yes%	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
ł	alsth Dif'N		g activities in each of th	nese states?		
		e any of the organization's gaming license 'es,' explain:		or terminated during th		

Schedule G (Form 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 KITCHENS FOR GOOD 4	6-3278605	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility	. 13a	00
b An outside facility.		8
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:	
Name ►		
Address ►		
 15 a Does the organization have a contract with a third party from whom the organization receives gaming reven b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and t of gaming revenue retained by the third party \$ c If 'Yes,' enter name and address of the third party: 	ue? Ye s the amount	s 🗌 No
Name		
Address ►		:
16 Gaming manager information:		
Name ►		
Gaming manager compensation ► \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	5 No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the	
organization's own exempt activities during the tax year > \$	lump (iii) and	(.).
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, cc and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide ar information. See instructions.		(v);

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

►	Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number
46-3278605

 KITCHENS
 FOR
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 Part I
 Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	(d) od of de contribu	termin	ing mounts	
1	Art – Works of art								
2	Art – Historical treasures								
3	Art – Fractional interests.								
4	Books and publications.								
5	Clothing and household goods								
6	Cars and other vehicles	-							
7	Boats and planes								
8	Intellectual property	-							
9	Securities – Publicly traded								
10	Securities – Closely held stock								
11	Securities – Partnership, LLC, or trust interests .								
12	Securities – Miscellaneous								
13	Qualified conservation contribution – Historic structures								
14	Qualified conservation contribution – Other								
15	Real estate – Residential								
16	Real estate – Commercial								
17	Real estate – Other								
18	Collectibles.								
19	Food inventory.	Х	11	184,887.	FMV				
20	Drugs and medical supplies								
21	Taxidermy.								
22	Historical artifacts.								
23	Scientific specimens								
24	Archeological artifacts.								
25	Other► (EQUIPMENT)	Х	1		FMV				
26	Other (OTHER ITEMS)	Х	4	2,500.	FMV				
27	Other ► ()								
28	Other► ()								
29	Number of Forms 8283 received by the organization of								
	organization completed Form 8283, Part IV, Done	e Acknowle	dgement		29				
							Yes	No	
30a	30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used								
	for exempt purposes for the entire holding period	?				30 a		X	
	If 'Yes,' describe the arrangement in Part II.					31			
	31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?							Х	
32a	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?							Х	
b	If 'Yes,' describe in Part II.								
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for w	hich column (a) is chec	ked,				
BAA	BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 20								

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

KITCHENS FOR GOOD

Name of the organization

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number 46-3278605

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

PROJECT KITCHEN: THIS IS THE ORGANIZATION'S ON-SITE AND OFF-SITE CATERING AND EVENTS OPERATION AND THE CONCESSION AND RESTAURANT OPERATION AT THE MOONLIGHT AMPHITHEATER IN THE CITY OF VISTA. PROJECT KITCHEN IS A REVENUE GENERATING PROGRAM THAT PROVIDES HEALTHY, LOCALLY SOURCED MEALS TO THE ORGANIZATION'S NON-PROFIT PARTNERS, CORPORATIONS AND INDIVIDUALS. PROJECT KITCHEN'S MOST IMPORTANT ROLE IS THE IMPACT IT HAS ON THE PROJECT LAUNCH APPRENTICES AND GRADUATES. IT PROVIDES APPRENTICES WITH EDUCATIONAL LESSONS, MENTORSHIP AND REAL-WORLD EXPERIENCE THROUGH 5 - 15 HOURS A WEEK OF ON THE JOB TRAINING. THE ORGANIZATION IS DEDICATED TO A BUSINESS MODEL THAT BALANCES ORGANIZATIONAL SUSTAINABILITY WITH MISSION EFFECTIVENESS. BY COMMITTING TO SUSTAINABILITY IN EVERY ASPECT OF THE ORGANIZATION, INCLUDING LOCAL FOOD SOURCING AND ALTERNATIVE REVENUE STREAMS, THE ORGANIZATION WILL REMAIN RESILIENT TO ENABLE GROWTH AND HAVE A GREATER IMPACT ON HUNGER AND SELF-SUFFICIENCY IN THE COMMUNITY. FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS

THE ORGANIZATION AMENDED IT'S BYLAWS ON 9/10/2020. A COPY OF THE AMENDMENT IS ATTACHED TO THE CURRENT YEAR FORM 990.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE DRAFT FORM 990 IS SENT TO EACH DIRECTOR AND REVIEWED DURING THE BOARD MEETING FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS THE BOARD OF DIRECTORS SHALL DISCLOSE WHEN IT IS CONTEMPLATING ENTERING INTO A TRANSACTION OR ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTEREST OF ONE OF ITS OFFICERS OR DIRECTORS, OR THAT MIGHT OTHERWISE RESULT IN A POSSIBLE EXCESS BENEFIT TRANSACTION. THE BOARD, BY A MAJORITY VOTE, SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS. ANY DIRECTOR HAVING A CONFLICT OF INTEREST SHALL ABSTAIN FROM VOTING ON ANY MATTER COMING BEFORE THE BOARD IN WHICH THE CONFLICT OF INTEREST WOULD FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED) ANNUALLY.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE EXECUTIVE COMMITTEE AND BOARD PERIODICALLY REVIEW THE MARKET COMPENSATION,

INCLUDING BENEFITS, PAID TO EVERY PERSON WITH POWERS, DUTIES, OR RESPONSIBILITIES.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.