

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2020

Open to Public Inspection

A For the 2020 Calendar year, or tax year beginning 2020-01-01 and ending 2020-12-31

B Check if available

☐ Terminated for Business☒ Gross receipts are normally \$50,000 or less

C Name of Organization: SAFETYLIT FOUNDATION

3625 Ruffin Road STE 100,
San Diego, CA, US, 92123

D Employee Identification

Number 46-3470743

E Website:

F Name of Principal Officer: David Lawrence

3625 Ruffin Road STE 100,
San Diego, CA, US, 92123

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.





MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400

WEBSITE ADDRESS:
www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

(For Registry Use Only)

SafetyLit Foundation		Check if:	
Name of Organization		<input type="checkbox"/> Change of address	
List all DBAs and names the organization uses or has used		<input type="checkbox"/> Amended report	
3625 Ruffin Road, Suite 100		State Charity Registration Number <u>CT0200748</u>	
Address (Number and Street) San Diego, CA 92123		Corporation or Organization No. <u>3596473</u>	
City or Town, State, and ZIP Code		Federal Employer ID No. <u>46-3470743</u>	
Telephone Number	E-mail Address		

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312) Make Check Payable to Department of Justice

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01 / 01 / 2020 ending 12 / 31 / 2020) list:

Gross Annual Revenue \$ \$11028.70 Noncash Contributions \$ _____ Total Assets \$ 4026.00
Program Expenses \$ \$10,901 Total Expenses \$ \$10901.23

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?		✓
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		✓
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		✓
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		✓
5. During this reporting period, did the organization receive any governmental funding?		✓
6. During this reporting period, did the organization hold a raffle for charitable purposes?		✓
7. Does the organization conduct a vehicle donation program?		✓
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?		✓
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		✓

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

David Lawrence

David Lawrence

Exec Director

01 / 27 / 2021

Signature of Authorized Agent

Printed Name

Title

Date



MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400

WEBSITE ADDRESS:
www.oag.ca.gov/charities

**ANNUAL TREASURER'S REPORT
ATTORNEY GENERAL OF CALIFORNIA**

Section 12586, California Government Code
11 Cal. Code Regs., Section 301

(FORM CT-TR-1)

(For Registry Use Only)

SafetyLit Foundation		State Charity Registration Number CT0200748	
Name of Organization		Corporation or Organization No. 3596473	
3625 Ruffin Road, Suite 100		Federal Employer I.D. No. 46-3470743	
Address (Number and Street)			
San Diego	CA	92123	
City or Town, State and ZIP Code			

For annual accounting period (beginning 01 / 01 / 2020 ending 12 / 31 / 2020)

BALANCE SHEET

ASSETS

Cash	\$	\$4026.00
Savings	\$	
Investment	\$	\$0.00
Land/Buildings	\$	
Other Assets	\$	
TOTAL ASSETS		\$ 4026.00

LIABILITIES

Accounts Payable	\$	
Salary Payable	\$	
Other Liabilities	\$	
TOTAL LIABILITIES		\$ \$0.00

FUND BALANCE

Total Assets less Total Liabilities \$ \$4026

REVENUE STATEMENT

REVENUE

Cash Contributions	\$	\$11029
Noncash Contributions	\$	
Program Revenue	\$	
Investments	\$.09
Special Events	\$	
Other Revenue	\$	
TOTAL REVENUE		\$ \$11029

NET REVENUE

Total Revenue less Total Expenses \$ \$128

EXPENSES

Compensation of Officers/Directors	\$	
Compensation of Staff	\$	
Fundraising Expenses	\$	
Rent	\$	\$2000
Utilities	\$	
Supplies/Postage	\$	
Insurance	\$	
Other Expenses	\$	8901
TOTAL EXPENSES		\$ \$10901

I hereby declare under penalty of perjury that I have examined this report, including accompanying documents, and, to the best of my knowledge and belief, the content is true, correct and complete and I am authorized to sign.

David Lawrence

David Lawrence

Exec Director

01 / 27 / 2021

Signature of Authorized Agent

Printed Name

Title

Date

TITLE	Hello
FILE NAME	RackMultipart20201017-30-y6rj4h.pdf
DOCUMENT ID	fba00af5a2e8b1366af1f87cbdc1bda89b87f017
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
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SIGNED

01 / 27 / 2021
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IP: 72.192.164.171



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