

**Electronic Notice (e-Postcard) for  
Tax-Exempt Organization Not Required to File  
Form 990 or 990-EZ**

**For Electronic Filing Only  
DO NOT MAIL -- e-POSTCARD WILL BE SENT FOR YOU**

Small tax-exempt organization with gross receipts of \$50,000  
or less is required to use this form per enactment of the  
Pension Protection Act of 2006 (PPA)

For calendar year 2020, or tax year  
beginning \_\_\_\_\_, 2020, ending \_\_\_\_\_,

**Part I – Identifying Information**

Name of Organization . . . . . WEHAVEAFACE.ORG INC  
Address . . . . . 7035 Branch Court  
Room/Suite . . . . . \_\_\_\_\_  
City . . . . . Saint Cloud  
State . . . . . FL  
ZIP Code . . . . . 34771  
  
Employer Identification Number . . 47-4075248

**Part II – Required Information**

**A**  Check this box to verify that organization's annual receipts are normally \$50,000 or less  
**Note: Not eligible to file Form 990-N if gross receipts are more than \$50,000**

**B** Other Names Organization is Doing Business As  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**C** Website: . . . \_\_\_\_\_

**D** Principal Officer of the Organization . . . . . James Valvano  
Person . . . . .  Business . . . . .   
Address . . . . . 7035 Branch Court  
City . . . . . Saint Cloud State . FL ZIP Code . . 34771  
Foreign Country . . . . . \_\_\_\_\_

**E**  Check this box if organization is going out of business

Form 990-N, also known as the e-Postcard, must be filed  
electronically with the Internal Revenue Service. There will be no  
paper form accepted by the Internal Revenue Service.

**Do Not** mail this form to the Internal Revenue Service.



**WeHaveAFace.org Incorporated**  
**Profit and Loss**  
**January - December 2020**

\*2020: 990-N e-Postcard Filed - Less than \$50k income

**Non-Profit Income**

SBA Funds for Programs-Services-Costs (Restricted)	10,000.00
Private Donation (Unrestricted)	6,657.68
General Operations	3,649.26
Huntington's Disease Assistance Fund	3,047.38
Fundraising Event	133.84
WHAF Store Items	182.87

\*PayPal/Credit Card Fees

**Non-Profit Total Income** **\$ 23,671.03**

**Expenses**

Bank Charges-Maintenance Fees	134.99
Donation - HD Fund - Amazon Wishlists	1,563.01
Donation - HD Fund- Gift Cards	500.28
Donation - HD Fund - Rent/Utilities/etc.	942.53
HD Educational Program Suite	14,188.87

Florida State-License/Annual Report/Dept. of Agriculture	1,755.00
Fundraising Expenses	1,061.91
Legal/Professional Fees/Accountant	1,500.00
Office Expenses/Software	1,089.46
Shipping and delivery expense	789.46

\*Gift Card/PayPal Fees

**Total Expenses** **\$ 23,525.51**

**Net Operating Income** **\$ 145.52**

**Net Income** **\$ 145.52**

