09/2017) KAIL TO Legistry of Chantable Trusts .O Box 903447 acramento, CA 94/203-4470	TO ATTORNEY GENERAL OF CALIFORNIA A			For Registry Use Only Attorney General's Off			
Integer ADDRESS       Sections 12586 and 12587, California Government Code       JAN         W001Street       11 Cal. Code Regs. sections 301-306, 309, 311, and 312       JAN         Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting penod may result in the loss of tax exemption and the assessment of a minimum tax of \$600, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section       Pressive of \$600, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section         WW oag ca gov/charities       23703; Government Code section 12586.1       IRS extensions will be honored			3 0 2( harita				
Broadway West			Check if:				
ame of Organization			🗌 Char	nge of address			
List all DBAs and names the organization uses or has used			—— 🗹 Ame	- 7 Amended report			
ddress (Number and Street)			State Ch	arity Registration Nur	nber CT026497	7	
225 Via Arbolada #538							
ity or Town, State, and ZIP Coo			Corporat	ion or Organization N	o. <u>4258049</u>	· e	
Los Angeles, CA 90042 marcus@bwaywest.org Telephone Number E-mail Address			Federal	Employer ID No. 61	1922181		
		RENEWAL FEE SCHEDULE (11 C Make Check Payable to Depa	Cal. Code Regs.	sections 301-307, 3			
Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Rev	enue	F	ee
.ess than \$25,000 Between \$25,000 and \$100,000	0 0 \$25	Between \$100,001 and \$250,00 Between \$250,001 and \$1 millio		\$50 Between \$1,000,001 and \$10 million			
	im Expenses \$	11,882.74	Total Expenses	\$ 11,882.74			
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ote: All questions must be providing an explanat During this reporting period,	e answered. If yo tion and details were there any co	ou answer "yes" to any of the qu	estions below, review RRF-1 ncial transaction	you must attach a so instructions for info ins between the organi	mation required. zation and any	Yes	No
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STATE OF CALIFORNIA			DEPARTMENT OF JUSTICE	
CT-TR-1 (Ong 09/%017),			PAGE 1 of 4	
MAIL TO: Registry of Chantable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916) 210-6400	ANNUAL TREASURER'S ATTORNEY GENERAL OF Section 12586, California Govern 11 Cal. Code Regs., Sectio (FORM CT-TR-1)	CALIFORNIA	(For Registry Use Only) RECEIVED Attorney General's Office JAN 3 0 2024	
WEBSITE ADDRESS: www.oag.ca.gov/chanties			Registry of Charitable Trust	
Broadway West	*****	· · · · · · · · · · · · · · · · · · ·		
Name of Organization		State Charity Registration Number CT0264977		
4225 Via Arbolada				
Address (Number and Street)		Corporation or Organization No. 4258049		
Los Angeles, CA 90042				
City or Town, State and ZIP Code		Federal Employer I.D. No. 6	1-1922181	
For annual accounting period ( beginning _01 / 01 / 2022 ending _12 / 31 / 2022 )				

## **BALANCE SHEET**

## ASSETS

Cash	\$ 22,650.00
Saving <b>s</b>	\$
Investment	\$
Land/Buildings	\$
Other Assets	\$
TOTAL ASSETS	\$ 22,650.00

## LIABILITIES

Accounts Payable	\$	
Salary Payable	\$	
Other Liabilities	\$	
TOTAL LIABILITIES	5	<u></u>

\$

\$

\$ \$

\$ 7,407.77

\$ 4,192.32

\$ 282.65

\$ 11,882.74

## **FUND BALANCE**

**EXPENSES** 

Rent

Utilities

Insurance

Total Assets less Total Liabilities \$ 22,650.00

Compensation of Officers/Directors \$

Compensation of Staff

Fundraising Expenses

Supplies/Postage

Other Expenses

TOTAL EXPENSES

# **REVENUE STATEMENT**

# REVENUE

Cash Contributions	\$ 34,533.00
Noncash Contributions	\$ 24,020.00
Program Revenue	\$
investments	\$
Special Events	\$
Other Revenue	\$

\$ 58,553.00

TOTAL REVENUE

## NET REVENUE

Total Revenue less Total Expenses \$ 46,670.26

### 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.

Mancus fairst	MARCAS LAVINORD	CHAIRMAN	01/24/20
Signature of Authorized Agent	Printed Name	Title	Date