STATE OF CALIFORNIA RRF-1 (Rev. 09/2017)

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

STREET ADDRESS: 1300 | 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

To call. Code Regs. sections 301-304, 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.

DEPARTMENT OF JUSTICE PAGE 1 of 5 (For Registry Use Only)

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07 S. Broadway Suite #12 ddress (Number and Street)	225		State Ch	arity Registration Number CT026497	7	
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os Angeles, CA 90014 ity or Town, State, and ZIP Code			Corporat	ion or Organization No. 4258049		
23-872-4664		narcus@bwaywest.com	1			
elephone Number		-mail Address	Federal i	Employer ID No. 61-1922181		
ANNUAL R	EGISTRATION	RENEWAL FEE SCHEDULE (11 Cal. C Make Check Payable to Departme				
Bross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	E	ee
.ess than \$25,000 Between \$25,000 and \$100,000	0 \$25	Between \$100,001 and \$250,000 Between \$250,001 and \$1 million	\$50 \$75	Between \$1,000,001 and \$10 million Between \$10,000,001 and \$50 million Greater than \$50 million	n \$2	50 25 00
ART A - ACTIVITIES						
For your most recent	full accounting	period (beginning 01 / 01 / 2020	ending	12 / 31 / 2020 ) list:		
Grace Annual Revenue S	1 605 51	Noncash Contributions \$	በ በበ	Total Assets \$ 0.0	#1	
Gross Annual Revenue \$	1,605.51	Noncash Contributions \$	0.00		Ю	
	1,605.51 m Expenses \$_		0.00 Expenses		10	
Progra	m Expenses \$_		Expenses	\$ 1,500.00	10	
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STATE OF CALIFORNIA CT-TR-1 (Orig. 09/2017)

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# 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)

KEUEIVEL

Attorney General's Office

DEPARTMENT OF JUSTICE

MAY 07 2021

Registry of Charitable Trusts

Addres	S. Broadway Suite #1225 ss (Number and Street)	Corporation or Organization No. 4258049
	Angeles, CA 90014 r Town, State and ZIP Code	Federal Employer I.D. No. 61-1922181

## **BALANCE SHEET**

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Cash	\$ 105.51
Savings	\$ 0.00
Investment	\$ 0.00
Land/Buildings	\$ 0.00
Other Assets	\$ 0.00
TOTAL ASSETS	\$ 105.51

## LIABILITIES

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

## TOTAL LIABILITIES \$ 0.00

## **FUND BALANCE**

#### **REVENUE STATEMENT**

## **REVENUE**

Cash Contributions	\$ 429.34	
Noncash Contributions	\$ 0.00	
Program Revenue	\$ 1,176.17	
Investments	\$ 0.00	
Special Events	\$ 0.00	
Other Revenue	\$ 0.00	

\$ 1,605.51

NET	REVENUE	

**TOTAL REVENUE** 

Total Revenue	less Total Expenses \$	105.51

## **EXPENSES**

Compensation of Officers/Directors \$	0.00
Compensation of Staff \$	0.00
Fundraising Expenses \$	1,500.00
Rent \$	0.00
Utilities \$	0.00
Supplies/Postage \$	0.00
Insurance \$	0.00
Other Expenses \$	0.00

TOTAL EXPENSES	\$ 1,500.00
TOTAL EXPENSES	¥ 1,500.00

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.

Marcus Lovingood Chairman 5/4/2021
Signature of Authorized Agent Printed Name Title Date