

Norman Moline, CPA

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Arcadia, California 91006
Tel.: (626) 445-5554 · Fax: (626) 445-8854
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Dear Emergency Network Los Angeles:

Enclosed are your annual returns for the year ended 6/30/20.

PLEASE MAIL THE INDICATED RETURNS BY THE DUE DATE OF 11/15/20

- ☒ On forms RRF-1 & CT-TR-1 please sign and mail to the Registry of Charitable Trusts in the envelope provided.
☐ No check is required.
☒ Enclose check payable to the Registry of Charitable Trusts for \$ 50.00.
- ☒ Form 990-N has already been submitted electronically to the Internal Revenue Service. A copy is attached for your records. No check is required.
- ☒ Form 199-N has already been submitted electronically to the Franchise Tax Board. A copy is attached for your records. No check is required.
- ☒ Form SI-100, Statement of Information:
☐ I filed this form online and paid the \$20 registration fee on your behalf.
☒ No filing required this year, since the form is only due every other year. See attached "Results Detail" printout showing "Active" status.

 Other information and enclosures include:

1.

2.

The copies stapled to this page are for your files. Please call me if you have any questions.

Sincerely,



Norman L. Moline
Certified Public Accountant

Date 8/24/19



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)

Emergency Network Los Angeles

Name of Organization

List all DBAs and names the organization uses or has used

5211 E. Washington Blvd., #2-294

Address (Number and Street)

Los Angeles, CA 90040-3959

City or Town, State, and ZIP Code

323-234-3030

Telephone Number

info@enla.org

E-mail Address

Check if:

☒ Change of address

☐ Amended report

State Charity Registration Number 104151

Corporation or Organization No. 1989546

Federal Employer ID No. 95-4599478

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 07 / 01 / 2019 ending 06 / 30 / 2020) list:

Gross Annual Revenue \$ 101,150.00

Noncash Contributions \$

Total Assets \$ 103,084.65

Program Expenses \$

Total Expenses \$ 270.00

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.

Signature of Authorized Agent

Michael Flood
Printed Name

Chairman
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

(For Registry Use Only)

(FORM CT-TR-1)

Emergency Network Los Angeles

Name of Organization

5211 E. Washington Blvd., #2-294

Address (Number and Street)

Los Angeles, CA 90040-3959

City or Town, State and ZIP Code

State Charity Registration Number 104151

Corporation or Organization No. 1989546

Federal Employer I.D. No. 95-4599478

For annual accounting period (beginning 07 / 01 / 2019 ending 06 / 30 / 2020)

BALANCE SHEET

ASSETS

Cash	\$ 103,084.65
Savings	\$
Investment	\$
Land/Buildings	\$
Other Assets	\$
TOTAL ASSETS	\$ 103,084.65

LIABILITIES

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

FUND BALANCE

Total Assets less Total Liabilities \$ 103,084.65

REVENUE STATEMENT

REVENUE

Cash Contributions	\$ 101,150.00
Noncash Contributions	\$
Program Revenue	\$
Investments	\$
Special Events	\$
Other Revenue	\$
TOTAL REVENUE	\$ 101,150.00

EXPENSES

Compensation of Officers/Directors	\$
Compensation of Staff	\$
Fundraising Expenses	\$
Rent	\$
Utilities	\$
Supplies/Postage	\$
Insurance	\$
Other Expenses	\$ 270.00
TOTAL EXPENSES	\$ 270.00

NET REVENUE

Total Revenue less Total Expenses \$ 100,880.00

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.

COPY
Signature of Authorized Agent

Michael Flood
Printed Name

Chairman
Title

Date

Form 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury
Internal Revenue Service

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

2019

Open to Public Inspection

A For the 2019 Calendar year, or tax year beginning 2019-07-01 and ending 2020-06-30

B Check if available

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

C Name of Organization: EMERGENCY NETWORK LOS

ANGELES

5211 E Washington Blvd

2-294, Los Angeles, CA, US,

90040

D Employee Identification

Number 95-4599478

E Website:

F Name of Principal Officer: Michael Flood

5211 E Washington Blvd

2-294, Los Angeles, CA, US,

90040

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.

COPY



199N e-Postcard

Confirmation

Print this page for your records. The Confirmation Number below is proof that you successfully filed your 199N e-Postcard.

We received your 199N e-Postcard on 8/24/2020 9:16:51 AM.

Confirmation Number: 198954623703

Entity ID: 1989546
Entity Name: EMERGENCY NETWORK
LOS ANGELES, INC.

Account Period Information

Account Period 7/1/2019
Beginning:
Account Period Ending: 6/30/2020

This is not your entity's first year in business.

Your entity has not terminated or gone out of business.

Your entity has not changed the account period.

Gross Receipts: \$101150

This is not an amended return.

An IRS Form 1023/1024 is not pending.

Entity Information

FEIN: 954599478
Doing Business As:
Website Address:

Entity's Mailing Address

5211 E Washington Blvd
2-294
Los Angeles CA 90040

Principal Officer's Information

Michael Flood
5211 E Washington Blvd
2-294
Los Angeles CA 90040

Contact Information

Name: Norman Moline CPA
Phone: 6264455554

COPY

After we process your 199N e-Postcard, you may receive a bill if the three year gross receipt average is greater than the amount allowed for filing a 199N e-Postcard.

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Alex Padilla
California Secretary of State

Business Search - Entity Detail

The California Business Search is updated daily and reflects work processed through Thursday, August 20, 2020. Please refer to document [Processing Times](#) for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity. Not all images are available online.

C1989546 EMERGENCY NETWORK LOS ANGELES, INC.

Registration Date:	09/16/1996
Jurisdiction:	CALIFORNIA
Entity Type:	DOMESTIC NONPROFIT
Status:	ACTIVE
Agent for Service of Process:	MICHAEL FLOOD 5211 E WASHINGTON BLVD SUITE 2-294 LOS ANGELES CA 90040
Entity Address:	5211 E WASHINGTON BLVD SUITE 2-294 LOS ANGELES CA 90040
Entity Mailing Address:	5211 E WASHINGTON BLVD SUITE 2-294 LOS ANGELES CA 90040

 [Certificate of Status](#)

A Statement of Information is due EVERY EVEN-NUMBERED year beginning five months before and through the end of September.

Document Type	↕	File Date	↕	PDF
SI-COMPLETE		02/28/2020		
SI-COMPLETE		04/23/2018		
REGISTRATION		09/16/1996		

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code [section 2114](#) for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to [Name Availability](#).
- If the image is not available online, for information on ordering a copy refer to [Information Requests](#).
- For information on ordering certificates, status reports, certified copies of documents and copies of documents not currently available in the Business Search or to request a more extensive search for records, refer to [Information Requests](#).