



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)
RECEIVED
Attorney General's Office

SEP 08 2020

Registry of Charitable Trusts

(FORM CT-TR-1)

Emergency Network Los Angeles Name of Organization	State Charity Registration Number <u>104151</u>
5211 E. Washington Blvd., #2-294 Address (Number and Street)	Corporation or Organization No. <u>1989546</u>
Los Angeles, CA 90040-3959 City or Town, State and ZIP Code	Federal Employer I.D. No. <u>95-4599478</u>

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

BALANCE SHEET

ASSETS

LIABILITIES

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

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

FUND BALANCE

Total Assets less Total Liabilities	\$ 103,084.65
-------------------------------------	---------------

REVENUE STATEMENT

REVENUE

EXPENSES

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

Compensation of Officers/Directors	\$
Compensation of Staff	\$
Fundraising Expenses	\$
Rent	\$
Utilities	\$
Supplies/Postage	\$
Insurance	\$
Other Expenses	\$ 270.00 (Accounting)
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.

Michael Flood
Signature of Authorized Agent

Michael Flood
Printed Name

Chairman
Title

8/31/20
Date