IN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.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 301-307, 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 as defined in Government Code Section 12586.1. IRS extensions will be honored.



State Charity Registration Number 0225211  LETTERFORM ARCHIVE Name of Organization			Check if:		NOV 2 2 2017		
			Change of				
			Amended	Registry of Chari	Charitable Trus		
1001 MARIPOSA STREET #30 Address (Number and Street)	7		Corporate or 0	Organization	No. 3689391		
SAN FRANCISCO, CA 94107			Federal Employer I.D. No. 46-5519311				
City or Town  ANNUAL REGISTRA	TION RI	State ZIP Code  ENEWAL FEE SCHEDULE (11 C	al. Code Regs. s	sections 301	-307, 311 and 312)		
		k Payable to Attorney General's					
Gross Annual Revenue	nnual Revenue Fee Gross Annual Revenue		Fee	Fee Gross Annual Revenue		Fee	
Less than \$25,000 Between \$25,000 and \$100,000	0 \$25	Between \$100,001 and \$250,000 \$50 Between \$1,000,001 and \$  Between \$250,001 and \$1 million \$75 Between \$10,000,001 and Greater than \$50 million			10,000,001 and \$50 milli	on	\$150 \$225 \$300
PART A - ACTIVITIES							
For your most recent full accoun	ting peri	od (beginning 1/01/16	ending _	12/31/	16 ) list:		
Gross annual revenue \$		1,868,955. Total assets	\$	802,6	<u>11.</u>		
PART B - STATEMENTS REGA	ARDIN	G ORGANIZATION DURIN	G THE PERIO	DD OF TH	IS REPORT		
		stions below, you must attach a instructions for information rec		providing a	n explanation and detail	s for	∍ach
During this reporting period, were organization and any officer, director director or trustee had any financial.	r or truste	ee thereof either directly or with an	ner financial tran entity in which ar	nsactions before such office	tween the	Yes	No X
2 During this reporting period, was the property or funds?	re any th	eft, embezzlement, diversion or m	suse of the organ	nization's cha	ritable		X
3 During this reporting period, did non-program expenditures exceed 50% of gross revenues?							X
4 During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.							X
5 During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If 'yes,' provide an attachment listing the name, address, and telephone number of the service provider.							X
6 During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.							X
7 During this reporting period, did the organization hold a raffle for charitable purposes? If 'yes,' provide an attachment indicating the number of raffles and the date(s) they occurred.							X
8 Does the organization conduct a vehicle donation program? If 'yes,' provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.							X
9 Did your organization have prepar principles for this reporting period	ed an au ?	udited financial statement in acc	ordance with ge	nerally acce	oted accounting		X
Organization's area code and telephone	e numbe	er <u>415-802-7485</u>					
Organization's e-mail address INFO	@LETT	ERFORMARCHIVE.ORG					
I declare under ponalty of perjury that and belie of is true, correct and comp	I have e	xamined this report, including a	ccompanying d	ocuments, a	and to the best of my kn	owled	lge
Signature of authorized officer	ROB	SAUNDERS Name	PRESIDENT Title		11/15/12	}_	
		CAEA9801L 11/30/15		548	/((_< R	RF-1	(3-05)

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