



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)
RECEIVED
Attorney General's Office

JAN 30 2024

Registry of Charitable Trusts

<p>Broadway West Name of Organization</p> <hr/> <p>List all DBAs and names the organization uses or has used</p> <hr/> <p>Address (Number and Street) 4225 Via Arbolada #538</p> <p>City or Town, State, and ZIP Code Los Angeles, CA 90042</p> <p>Telephone Number _____ E-mail Address marcus@bwaywest.org</p>	<p>Check if:</p> <p><input type="checkbox"/> Change of address</p> <p><input checked="" type="checkbox"/> Amended report</p> <hr/> <p>State Charity Registration Number CT0264977</p> <hr/> <p>Corporation or Organization No. 4258049</p> <hr/> <p>Federal Employer ID No. 61-1922181</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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 01 / 01 / 2022 ending 12 / 31 / 2022) list:

Gross Annual Revenue \$ 58,553.00 Noncash Contributions \$ 24,020.00 Total Assets \$ 22,650.00

Program Expenses \$ 11,882.74 Total Expenses \$ 11,882.74

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	Marcus Lovingood Printed Name	Chairman Title	01/24/2024 Date
-----------------------------------	----------------------------------	-------------------	--------------------

147 / 979724 \$ 25

1001 / 1019822 \$ 25



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

(FORM CT-TR-1)

(For Registry Use Only)

RECEIVED
Attorney General's Office

JAN 30 2024

Registry of Charitable Trusts

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. 61-1922181

For annual accounting period (beginning 01 / 01 / 2022 ending 12 / 31 / 2022)

BALANCE SHEET

ASSETS

Cash	\$ 22,650.00
Savings	\$
Investment	\$
Land/Buildings	\$
Other Assets	\$
TOTAL ASSETS	\$ 22,650.00

LIABILITIES

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

FUND BALANCE

Total Assets less Total Liabilities	\$ 22,650.00
-------------------------------------	--------------

REVENUE STATEMENT

REVENUE

Cash Contributions	\$ 34,533.00
Noncash Contributions	\$ 24,020.00
Program Revenue	\$
Investments	\$
Special Events	\$
Other Revenue	\$
TOTAL REVENUE	\$ 58,553.00

NET REVENUE

Total Revenue less Total Expenses	\$ 46,670.26
-----------------------------------	--------------

EXPENSES

Compensation of Officers/Directors	\$
Compensation of Staff	\$
Fundraising Expenses	\$ 7,407.77
Rent	\$
Utilities	\$ 4,192.32
Supplies/Postage	\$
Insurance	\$
Other Expenses	\$ 282.65
TOTAL EXPENSES	\$ 11,882.74

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 Lovinord
Signature of Authorized Agent

MARCUS LOVINORD
Printed Name

CHAIRMAN
Title

01/24/24
Date