



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

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1300 I Street  
Sacramento, CA 95814  
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[www.oag.ca.gov/charities](http://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)

Lauren's House 4 Positive Change Inc	CT0168213
Name of Organization	State Charity Registration Number
994 Beech St	3107041
Address (Number and Street)	Corporation or Organization No.
East Palo Alto, CA 94303	26-3809833
City or Town, State and ZIP Code	Federal Employer I.D. No.

For annual accounting period ( beginning 01 / 01 / 2023 ending 12 / 01 / 2023 )

## BALANCE SHEET

### ASSETS

Cash	\$ 1769
Savings	\$
Investment	\$
Land/Buildings	\$
Other Assets	\$ 1296
<b>TOTAL ASSETS</b>	<b>\$ 3065</b>

### LIABILITIES

Accounts Payable	\$ 0
Salary Payable	\$ 0
Other Liabilities	\$ 57
<b>TOTAL LIABILITIES</b>	<b>\$ 57</b>

### FUND BALANCE

Total Assets less Total Liabilities	\$ 3008
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## REVENUE STATEMENT

### REVENUE

Cash Contributions	\$ 14110
Noncash Contributions	\$ 0
Program Revenue	\$ 0
Investments	\$ 0
Special Events	\$ 107
Other Revenue	\$
<b>TOTAL REVENUE</b>	<b>\$ 14117</b>

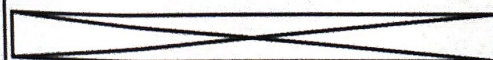
### EXPENSES

Compensation of Officers/Directors	\$ 0
Compensation of Staff	\$ 0
Fundraising Expenses	\$ 0
Rent	\$ 0
Utilities	\$ 0
Supplies/Postage	\$ 321
Insurance	\$ 2709
Other Expenses	\$ 9350
<b>TOTAL EXPENSES</b>	<b>\$ 13130</b>

### NET REVENUE

Total Revenue less Total Expenses	\$ 987
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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.

  
Signature of Authorized Agent

Monique Graves  
Printed Name

Executive Director 1/21/24  
Title Date