



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

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 1300 I Street
 Sacramento, CA 95814
 (916) 210-6400

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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)

From The Heart Tribe	CT 0275195
Name of Organization	State Charity Registration Number
2355 Westwood Blvd #512	C4308457
Address (Number and Street)	Corporation or Organization No.
Los Angeles, CA 90064	84-2922603
City or Town, State and ZIP Code	Federal Employer I.D. No.

For annual accounting period (beginning 01 / 01 / 2021 ending 12 / 31 / 2021)

BALANCE SHEET

ASSETS

LIABILITIES

Cash	\$ 1739.36
Savings	\$ 0.0
Investment	\$ 0.0
Land/Buildings	\$ 0.0
Other Assets	\$ 620.0
TOTAL ASSETS	\$ 2,359.36

Accounts Payable	\$ 0.0
Salary Payable	\$ 0.0
Other Liabilities	\$ 2235.14
TOTAL LIABILITIES	\$ 2,235.14

FUND BALANCE

Total Assets less Total Liabilities	\$ 124.22
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REVENUE STATEMENT

REVENUE

EXPENSES

Cash Contributions	\$ 1283.59
Noncash Contributions	\$ 500
Program Revenue	\$ 0
Investments	\$ 0
Special Events	\$ 0
Other Revenue	\$ 0
TOTAL REVENUE	\$ 1,783.59

Compensation of Officers/Directors	\$ 0
Compensation of Staff	\$ 0
Fundraising Expenses	\$ 0
Rent	\$ 0
Utilities	\$ 0
Supplies/Postage	\$ 0
Insurance	\$ 0
Other Expenses	\$ 1804.17

NET REVENUE

TOTAL EXPENSES	\$ 1804.17
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Total Revenue less Total Expenses	\$ -20.58
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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.

	Martin Wawrusch	President	4/15/2022
Signature of Authorized Agent	Printed Name	Title	Date