



MAIL TO:
Registry of Charitable Trusts
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Sacramento, CA 95814
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WEBSITE ADDRESS:
www.pag.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**

DEC 13 2023

Registry of Charitable Trusts

PEER 2 PEER FOUNDATION

Name of Organization

5818 CATTLEYA WAY

Address (Number and Street)

SAN RAMON, CA 95482

City or Town, State and ZIP Code

State Charity Registration Number **CT0248718**

Corporation or Organization No. **C 3973951**

Federal Employer I.D. No. **81-4918981**

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

BALANCE SHEET

ASSETS

Cash	\$ 4,899.29
Savings	\$ 0.00
Investment	\$ 0.00
Land/Buildings	\$ 0.00
Other Assets	\$ 0.00
TOTAL ASSETS	\$ 4,899.29

LIABILITIES

Accounts Payable	\$ 0.00
Salary Payable	\$ 0.00
Other Liabilities	\$ 0.00
TOTAL LIABILITIES	\$ 0.00

FUND BALANCE

Total Assets less Total Liabilities \$ 4,899.29

REVENUE STATEMENT

REVENUE

Cash Contributions	\$ 610.80
Noncash Contributions	\$ 0.00
Program Revenue	\$ 0.00
Investments	\$ 0.00
Special Events	\$ 0.00
Other Revenue	\$ 0.00
TOTAL REVENUE	\$ 610.80

EXPENSES

Compensation of Officers/Directors	\$ 0.00
Compensation of Staff	\$ 0.00
Fundraising Expenses	\$ 0.00
Rent	\$ 0.00
Utilities	\$ 0.00
Supplies/Postage	\$ 0.00
Insurance	\$ 0.00
Other Expenses	\$ 10,239.90
TOTAL EXPENSES	\$ 10,239.90

NET REVENUE

Total Revenue less Total Expenses \$ -9,629.10

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

Gnanenthiran Jayanthan
Printed Name

PRESIDENT
Title

12/2/2023
Date