DEPARTMENT OF JUSTICE PAGE 1 of 5

(For Registry Use Only)

STATE OF CALIFORNIA RRF-1 (Rev. 09/2017) MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

Sacramento, CA 94203-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.

MODESTO GOSPEL MISSION  Name of Organization		ange of address ended report		
List all DBAs and names the organization uses or has used  PO BOX 1203	Ctata Cha	urity Registration Number CT 0 2 1 1 1 8 7		
Address (Number and Street)	State Cha	rity Registration Number CI 0211167		
MODESTO, CA 95353 City or Town, State, and ZIP Code	Corporati	on or Organization No. 0275309		
(209)529-8259	Fa daval F	mployer ID No. 94-6102833		
Telephone Number E-mail Address	Federal E	mployer ID No. <u>74 0102033</u>		
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		<u>e</u>
Less than \$25,000 0 Between \$100,001 and \$250,00 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 milli		· · · · · · · · · · · · · · · · · · ·		50 25 00
PART A - ACTIVITIES				
For your most recent full accounting period (beginning $07/01/2020$ ending $06/30/2021$ ) list:				
Gross Annual Revenue \$8,108,195 Noncash Contributions \$4,838,657 Total Assets \$6,633,093				
Gross Annual Revenue \$         8,108,195         Noncash Contributions \$         4,838,657         Total Assets \$         6,633,093           Program Expenses \$         6,682,571         Total Expenses \$         7,405,673				
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 qu				
providing an explanation and details for each "yes" response. Please		-	Yes	No
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?				x
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?				х
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?				Х
During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?				х
5. During this reporting period, did the organization receive any governmental funding?				х
6. During this reporting period, did the organization hold a raffle for charitable purposes?				Х
7. Does the organization conduct a vehicle donation program?				Х
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?				х
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.				
TA CONT. CONTUIA V		HIEF EXECUTIVE		
Signature of Authorized Agent Printed Name		OFFICER tle Date		