



MAIL TO:
Registry of Charities and Fundraisers
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814

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)

FRIENDS OF THE TRACY ANIMAL SHELTER	0269781
Name of Organization	State Charity Registration Number
1000 CIVIC CENTER DRIVE	Corporation or Organization No. 4315600
Address (Number and Street)	
TRACY, CA 95376	Federal Employer I.D. No. 83-4293253
City or Town, State and ZIP Code	

For annual accounting period (beginning 01 / 01 / 2025 ending 12 / 31 / 2025)

BALANCE SHEET

ASSETS

Cash	\$ 26053
Savings	\$
Investment	\$
Land/Buildings	\$
Other Assets	\$
TOTAL ASSETS	\$

LIABILITIES

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

FUND BALANCE

Total Assets less Total Liabilities	\$
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REVENUE STATEMENT

REVENUE

Cash Contributions	\$ 47164
Noncash Contributions	\$
Program Revenue	\$
Investments	\$
Special Events	\$
Other Revenue	\$
TOTAL REVENUE	\$

NET REVENUE

Total Revenue less Total Expenses	\$
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EXPENSES

Compensation of Officers/Directors	\$
Compensation of Staff	\$
Fundraising Expenses	\$ 9938
Rent	\$
Utilities	\$
Supplies/Postage	\$
Insurance	\$ 458
Other Expenses	\$ 29387
TOTAL EXPENSES	\$

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.

Wes Huffman
Signature of Authorized Agent

WES HUFFMAN
Printed Name

FINANCIAL ADVISOR
Title

5/8/2026
Date