

2017 Annual Information Return

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Calendar Year 2017 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy)

Corporation/Organization name PACIFIC SAFETY CENTER California corporation number 0272303

Additional information. See instructions. FEIN 95-1920514

Street address (suite or room) 9880 VIA PASAR PMB no.

City SAN DIEGO State CA Zip code 92126

Foreign country name Foreign province/state/county Foreign postal code

A First Return B Amended Return C IRC Section 4947(a)(1) trust D Final Information Return? E Check accounting method F Federal return filed G Is this a group filing? H Is this organization in a group exemption I Did the organization have any changes to its guidelines J If exempt under R&TC Section 23701d, has the organization engaged in political activities? K Is the organization exempt under R&TC Section 23701g? L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box. M Is the organization a Limited Liability Company? N Did the organization file Form 100 or Form 109 to report taxable income? O Is the organization under audit by the IRS or has the IRS audited in a prior year? P Is federal Form 1023/1024 pending?

Part I Complete Part I unless not required to file this form. See General Information B and C.

Table with 3 columns: Description, Line Number, Amount. Rows include Receipts and Revenues (1-8), Expenses (9-10), and Filing Fee (11-17).

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer Title Date Telephone 04/19/17 858-621-2313

Paid Preparer's Use Only Preparer's signature Date Check if self-employed Firm's name (or yours, if self-employed) and address P01219790 11/19/2018 KAGAN & ASSOCIATES, CPAS 27-4250737 10763 WOODSIDE AVE, STE B, SANTEE, CA 92071 619-878-5779

May the FTB discuss this return with the preparer shown above? See instructions Yes No

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	●	1	1,294,150	00
	2	Interest	●	2	150	00
	3	Dividends	●	3		00
	4	Gross rents	●	4		00
	5	Gross royalties	●	5		00
	6	Gross amount received from sale of assets (See Instructions)	●	6		00
	7	Other income. Attach schedule	●	7		00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		8	1,294,300	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9		00
	10	Disbursements to or for members	●	10		00
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11	115,479	00
	12	Other salaries and wages	●	12	693,756	00
	13	Interest	●	13	4,484	00
	14	Taxes	●	14	81,062	00
	15	Rents	●	15	94,281	00
	16	Depreciation and depletion (See instructions)	●	16	37,641	00
	17	Other Expenses and Disbursements. Attach schedule	●	17	595,861	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		18	1,622,564	00

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		210,690.		● 158,153.
2	Net accounts receivable		47,930.		● 48,203.
3	Net notes receivable				●
4	Inventories		16,191.		● 32,399.
5	Federal and state government obligations				●
6	Investments in other bonds				●
7	Investments in stock				●
8	Mortgage loans				●
9	Other investments. Attach schedule				●
10	a Depreciable assets	598,432.		633,457.	
	b Less accumulated depreciation	(518,501.)	79,931.	(556,143.)	77,314.
11	Land				●
12	Other assets. Attach schedule		38,050.		● 25,476.
13	Total assets		392,792.		341,545.
Liabilities and net worth					
14	Accounts payable		98,632.		● 96,540.
15	Contributions, gifts, or grants payable				●
16	Bonds and notes payable				●
17	Mortgages payable				●
18	Other liabilities. Attach schedule		87,616.		135,444.
19	Capital stock or principal fund				●
20	Paid-in or capital surplus. Attach reconciliation				●
21	Retained earnings or income fund		206,544.		● 109,561.
22	Total liabilities and net worth		392,792.		341,545.

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000			
1	Net income per books	● -96,058.	7 Income recorded on books this year not included in this return. Attach schedule
2	Federal income tax	●	8 Deductions in this return not charged against book income this year. Attach schedule
3	Excess of capital losses over capital gains	●	9 Total. Add line 7 and line 8
4	Income not recorded on books this year. Attach schedule	●	10 Net income per return.
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●	Subtract line 9 from line 6
6	Total. Add line 1 through line 5	-96,058.	