1232-9

AIL TO:
ffice of the Attorney General
egistry of Charitable Trusts
O. Box 903447
acramento, CA 94203-4470

TREET ADDRESS:
00 I Street
acramento, CA 95814
elephone: 323-5079

EBSITE ADDRESS:
tp://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 20 03
(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fundraiser:

1232

RITEWAY CHARITY SERVICES
2505 FOOTHILL BLVD. #E
LA CRESCENTA, CA 91214

Name and Address of Charitable Organization:

CT No. 4094 F.E.I.N. 95-1693616

Aviva Family & Childrens Services - Hamburger House
Name of charity

7120 Franklin Avenue
Address of charity

Los Angeles, CA 90046
City, State, and ZIP code of charity

ures from (check one): National Campaign ☐ California Campaign ☒

CAR Donation held (on) (from) Jan 1 2003, to Dec 31 2003
(Type of Activity) (Date or dates must be shown)

REVENUE

A. Car/Truck Sales	9,707	A.
B. Boat Sales		B.
C. Real Estate Sales		C.
D. Other sources: (Specify)		
a.		Da.
b.		Db.
c.		Dc.
d.		Dd.
E. TOTAL REVENUE	9,707	E.

EXPENSES

A. Fees or commissions paid by commercial fundraiser	955	A.
B. Salaries	499	B.
C. Payroll taxes	85	C.
D. Employee benefits		D.
E. Towing	445	E.
F. Vehicle repairs		F.
G. Parts	10	G.
H. DMV Fees	58	H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	9	K.
L. Telephone	126	L.
M. Other expenses: (Specify)		
a. see attached		Ma.
b.		Mb.
c.		Mc.
d.		Md.

412647

3. Distribution or net to charitable organization 6,625 3.

4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.

5. Total amount charity realized from operation of vehicle donation program 6,625 5.

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)	Printed name	Title	Date
	HARRY DEUTSCH	OWNER	2-5-04

This report must be signed by two officers of the charitable organization for verification.

	Printed name	Title	Date
Signature of authorized officer/director (charity)	Andrew Diamond	CEO	3/10/04
Signature of authorized officer/director (charity)	AVO TARAKJIAN	CFO	3/10/04

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412648

Charity:
Aviva Family & Children's Services

M. Other Expenses

Facilities Charge	241
Permits	2
Auto Expense	81
Depreciation	42
Insurance	92
Interest	8
Legal & Professional	11
Repairs & Maint.	26
Supplies	46
Taxes & Licenses	159
Travel	5
Utilities	7
Accounting	6
Bank Charges	7
Business Gifts/Promo.	3
Computer expenses	30
Dues & Subscriptions	2
Office Expense	1
Outside Services	35
Payroll Fees	6
Postage	14
Printing	19
Security	20
Storage	38

Other Expenses Total: $895