

Office of the Attorney General
 Office of Charitable Trusts
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 1001 Street
 Sacramento, CA 95814
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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

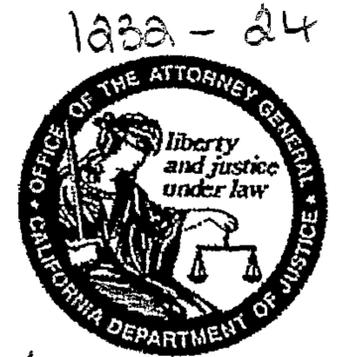
VEHICLE DONATION PROGRAM

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

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

Name and Address of Charitable Organization:

CT No. 21436 F.E.I.N. 95-3174212
East Los Angeles Community Youth Center
 Name of charity

4360 Dozier St.
 Address of charity

Los Angeles, CA 90022
 City, State, and ZIP code of charity

Where from (check one):

National Campaign

California Campaign

Car Donation

(Type of Activity)

held (on) (from)

6-2003

20

, to

Dec 31

20

03

(Date or dates must be shown)

REVENUE

A. Car/Truck Sales

840

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

- a. _____
- b. _____
- c. _____
- d. _____

- Da.
- Db.
- Dc.
- Dd.

E. TOTAL REVENUE

840

E.

EXPENSES

A. Fees or commissions paid by commercial fundraiser

82

A.

B. Salaries

43

B.

C. Payroll taxes

7

C.

D. Employee benefits

D.

E. Towing

300

E.

F. Vehicle repairs

F.

G. Parts

1

G.

H. DMV Fees

5

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

1

K.

L. Telephone

11

L.

M. Other expenses: (Specify)

- a. See attached
- b. _____
- c. _____
- d. _____

- Ma.
- Mb.
- Mc.
- Md.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

California Government Code Section 12599)

Page 2

- i. Distribution or net to charitable organization 575 3.
- ii. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
- iii. Total amount charity realized from operation of vehicle donation program 575 5. ✓

(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) HARRY DEUTSCH Printed name owner Title 2-4-04 Date

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

Signature of authorized officer/director (charity) Judy Lopez Printed name Director Title 2-10-04 Date

Signature of authorized officer/director (charity) Ana Martinez Printed name Assistant Director Title 2-10-04 Date

RECEIVED
 FEB 23 2004
 Attorney General's
 Registry of Charitable Trusts
 RECEIVED
 MAY 9 7 2004

RECEIVED
 MAY 02 2004

Charity:
East Los Angeles Community

M. Other Expenses

Facilities Charge	<u>21</u>
Permits	
Auto Expense	<u>7</u>
Depreciation	<u>4</u>
Insurance	<u>8</u>
Interest	<u>1</u>
Legal & Professional	<u>1</u>
Repairs & Maint.	<u>2</u>
Supplies	<u>3</u>
Taxes & Licenses	<u>14</u>
Travel	
Utilities	<u>1</u>
Accounting	
Bank Charges	
Business Gifts/Promo.	
Computer expenses	<u>3</u>
Dues & Subscriptions	
Office Expense	
Outside Services	<u>3</u>
Payroll Fees	<u>1</u>
Postage	<u>1</u>
Printing	<u>2</u>
Security	<u>2</u>
Storage	<u>3</u>
Other Expenses Total:	<u>\$77</u>