

MAIL TO: Office of the Attorney General  
Registry of Charitable Trusts  
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Sacramento, CA 95814  
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**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 30<sup>th</sup> 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.



<b>Name and Address of Commercial Fundraiser:</b>  1232  <b>RITWAY CHARITY SERVICES</b> 2505 FOOTHILL BLVD. #E LA CRESCENTA, CA 91214	<b>Name and Address of Charitable Organization:</b> CT No. _____ F.E.I.N. <u>95-1652910</u> <u>Motion Picture &amp; Television Fund</u> Name of charity <u>23388 Mulholland Drive</u> Address of charity <u>Woodland Hills, CA 91364</u> City, State, and ZIP code of charity
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Proceeds from (check one):  National Campaign  California Campaign  
Car Donation held (on) (from) Jan 1 20 03, to Dec 31 20 03  
 (Type of Activity) (Date or dates must be shown)

**REVENUE**

A. Car/Truck Sales	<u>1,008</u>	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	<u>1,008</u>	E.

**EXPENSES**

A. Fees or commissions paid by commercial fundraiser	<u>99</u>	A.
B. Salaries	<u>51</u>	B.
C. Payroll taxes	<u>9</u>	C.
D. Employee benefits	_____	D.
E. Towing	<u>46</u>	E.
F. Vehicle repairs	_____	F.
G. Parts	<u>1</u>	G.
H. DMV Fees	<u>6</u>	H.
I. Appraisals	_____	I.
J. Detailing	_____	J.
K. Advertising	<u>1</u>	K.
L. Telephone	<u>13</u>	L.
M. Other expenses: (Specify)		
a. <u>see attached</u>	_____	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20\_\_\_\_

California Government Code Section 12599)

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- 1. Distribution or net to charitable organization 690 3.
- 2. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
- 3. Total amount charity realized from operation of vehicle donation program 690 5. ✓

4. (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 2-5-04 Date

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

Signature of authorized officer/director (charity) \_\_\_\_\_ Printed name Michael W. Borders, Director, Legal Affairs Title 2/16/04 Date

Signature of authorized officer/director (charity) \_\_\_\_\_ Printed name Michael Kuehl, Admin. Director, Finance Title 2/16/04 Date

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Charity:  
Motion Picture & Television

M. Other Expenses

Facilities Charge	<u>25</u>
Permits	
Auto Expense	<u>8</u>
Depreciation	<u>4</u>
Insurance	<u>9</u>
Interest	<u>1</u>
Legal & Professional	<u>1</u>
Repairs & Maint.	<u>3</u>
Supplies	<u>4</u>
Taxes & Licenses	<u>16</u>
Travel	
Utilities	<u>1</u>
Accounting	<u>1</u>
Bank Charges	<u>1</u>
Business Gifts/Promo.	
Computer expenses	<u>3</u>
Dues & Subscriptions	<u>1</u>
Office Expense	
Outside Services	<u>4</u>
Payroll Fees	<u>1</u>
Postage	<u>1</u>
Printing	<u>2</u>
Security	<u>2</u>
Storage	<u>4</u>

Other Expenses Total: \$92