

Office of the Attorney General
 Registry of Charitable Trusts
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 1001 Street
 Sacramento, CA 95814
 Telephone: 323-3079

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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(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.



1232-70

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. 45491 F.E.I.N. 95453972

Youth Rescue Fund / LA Youth Supportive
 Name of charity Services INC

8111 Beverly Blvd., Suite 201

Address of charity
 Los Angeles, CA 90046

City, State, and ZIP code of charity

Proceeds from (check one):

National Campaign

California Campaign

Car Donation

(Type of Activity)

held (on) (from)

Jan 1

2003

to Dec 31

2003

(Date or dates must be shown)

REVENUE

A. Car/Truck Sales

123,831 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

123,831 E.

EXPENSES

A. Fees or commissions paid by commercial fundraiser

12,183 A.

B. Salaries

6,365 B.

C. Payroll taxes

1,079 C.

D. Employee benefits

_____ D.

E. Towing

5,677 E.

F. Vehicle repairs

_____ F.

G. Parts

134 G.

H. DMV Fees

734 H.

I. Appraisals

_____ I.

J. Detailing

_____ J.

K. Advertising

108 K.

L. Telephone

1,610 L.

M. Other expenses: (Specify)

a. see attached 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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- 3. Distribution or net to charitable organization \$84,535.00 ✓
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity _____
- 5. Total amount charity realized from operation of vehicle donation program \$84,535.00 ✓

(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 4-26-04 Date

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

Signature of authorized officer/director (charity) J. Jason Withman Printed name Pres. Title 3-8-04 Date

Signature of authorized officer/director (charity) Susan Barney Printed name Treasurer Title 3-8-04 Date

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APR 30 2004
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Charity:
Youth Rescue Funds

M. Other Expenses

Facilities Charge	<u>3,068</u>
Permits	<u>6</u>
Auto Expense	<u>1,034</u>
Depreciation	<u>533</u>
Insurance	<u>1,173</u>
interest	<u>100</u>
Legal & Professional	<u>142</u>
Repairs & Maint.	<u>329</u>
Supplies	<u>507</u>
Taxes & Licenses	<u>2,031</u>
Travel	<u>57</u>
Utilities	<u>92</u>
Accounting	<u>82</u>
Bank Charges	<u>96</u>
Business Gifts/Promo.	<u>45</u>
Computer expenses	<u>388</u>
Dues & Subscriptions	<u>23</u>
Office Expense	<u>17</u>
Outside Services	<u>442</u>
Payroll Fees	<u>81</u>
Postage	<u>181</u>
Printing	<u>242</u>
Security	<u>256</u>
Storage	<u>487</u>
Other Expenses Total:	<u>\$ 11,406</u>