

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEBSITE ADDRESS:

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

REGISTRATION/RENEWAL FEE REPORT
TO ATTORNEY GENERAL OF CALIFORNIA
Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. Sections 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1.

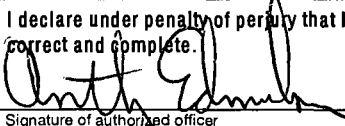
RRF-1 EXTENSIONS WILL NOT BE GRANTED

CH 3149

Enter State Charity Registration Number, Name, and Address of Organization: State Charity Registration Number: <u>CT 20155</u>		Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report	
NARCOTICS ANONYMOUS WORLD SERVICES, INC Name of Organization		Corporate or Organization No. <u>0790905</u>	
19737 NORDHOFF PLACE Address (Number and Street)		Federal Employer I.D. No. <u>95-3090596</u>	
CHATSWORTH, CA 91311 City or Town, State and ZIP Code			

PART A - ACTIVITIES		Yes	No
1. During your most recent full accounting period did your gross receipts or total assets equal \$100,000 or more?		X	
Note: If the answer is yes, you are required by Title 11 of the California Code of Regulations, §§311 and 312, to attach a check in the amount of \$25.00 to this report. Make check payable to Department of Justice.			
2. For your most recent full accounting period (beginning <u>07/01/2002</u> ending <u>06/30/2003</u>) list: Gross receipts \$ <u>9015886</u> . Total assets \$ <u>6168630</u> . Actual <input checked="" type="checkbox"/> Estimated <input type="checkbox"/>			

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT		Yes	No
Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 Instructions for information required.			
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?			X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?			X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?			X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.			X
5. During this reporting period, were the services of a professional fund-raiser or fund-raising counsel used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.			X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.			X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.			X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fund-raiser.			X
Organization's area code and telephone number <u>818-773-9999</u>			
Organization's e-mail address _____			

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.			
	ANTHONY EDMONDSON	Executive Director	11/12/03
Signature of authorized officer	Printed Name	Title	Date

✓

Attorney General's
Registry of Charitable Trusts

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