

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street, Room 1130
Sacramento, CA 95814
Telephone (916) 445-2021

WEBSITE ADDRESS:
<http://caag.state.ca.us/charities/>

2001
REGISTRATION/RENEWAL FEE REPORT
TO ATTORNEY GENERAL OF CALIFORNIA
Sections 12586 and 12587, California Government Code
11 CCR 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 will result in the loss of your 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 (recently enacted).

RRF-1 EXTENSIONS WILL NOT BE GRANTED

Enter State Charity Registration Number, Name, and Address of Organization Below:

State Charity Registration Number CT 20155

Check if:

- ☐ Change of address
☐ Initial report
☒ Amended report
☐ Final report

NARCOTICS ANONYMOUS WORLD SERVICES, INC

Name of Organization

19737 NORDHOFF PLACE

Address (number and street)

Corporate or Organization No. 0790905

CHATSWORTH, CA 91311

City or town, State, and ZIP code

Federal Employer I.D. No. 95-3090596

PART A - ACTIVITIES

| | | | |
|-----|--|---------------------------------|---|
| 1. | During your most recent full accounting period did your gross receipts or total assets exceed \$100,000 or more? | Yes | No |
| | | X | |
| (a) | 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>07/01/2000</u> ending <u>06/30/2001</u>) list: | | |
| | Gross receipts \$ <u>6566637.</u> | Total assets \$ <u>3620245.</u> | Actual <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> |

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

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? | Yes | No |
| | | | 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 nonprogram expenditures exceed at least 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 fundraiser or fundraising 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 |

Organization's area code and telephone number 818-773-9999

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.

Signature of authorized officer Anthony Edmondson Printed Name Anthony Edmondson Title Exec Co-director Date 5/14/02

Form ct - RRF-1 (REV. 11/2000)

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MAY 17 2002
Attorney General's
Registry of Charitable Trusts

Narcotics Anonymous World Services, Inc.

CT # 20155

FEIN # 95-3090596

Form RRF-1 attachment

Line 2

The Organization has determined that during the fiscal year ended June 30, 2001, its accounting manager embezzled funds from the Organization. The Organization has engaged its independent Certified Public Accounting firm to investigate this matter. The Organization has also submitted a claim to its fidelity bonding company and expects to receive an insurance settlement for the full amount.

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2002

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TO ATTORNEY GENERAL OF CALIFORNIA

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11 CCR Sections 311 and 312

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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

CT-20155

Enter State Charity Registration Number, Name, and Address of Organization Below:



20155
NARCOTICS ANONYMOUS WORLD
SERVICES INC
19737 NORDHOFF PL
CHATHSWORTH CA 91311-6606

2002
T27 P1

see attached

Check if:

- ☐ Change of address
☐ Initial report
☐ Amended report
☐ Final report

Corporate or Organization No.

95-3090596

Federal Employer I.D. No.

95-3090596

PART A - ACTIVITIES

| | | | |
|--|--|----------------------------------|---------------------------|
| 1. | During your most recent full accounting period did your gross receipts or total assets equal \$100,000 or more? | Yes | No |
| | | X | |
| (a) 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 / 00</u> ending <u>06 / 30 / 01</u>) list: | | |
| | Gross receipts \$ <u>6,211,495</u> | Total assets \$ <u>3,901,945</u> | Actual <u>X</u> Estimated |

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

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.

| | Yes | No |
|---|-----|----|
| 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 nonprogram expenditures exceed at least 50% of gross revenues? | | X |
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| 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 |

Organization's area code and telephone number (

818) 773 9999

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.

Signature of authorized officer

Printed Name

Title

Date

Anthony Edmondson Executive Director 12/26/01
Signature of authorized officer Printed Name Title Date

12/20/99 # 2332
12/21/00 # 24904

RECEIVED
DEC 31 2001
Attorney General's
Registry of Charitable Trusts