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

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)



TELEPHONE: (916) 323-5079

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties 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.

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

<p>Name and Address of Commercial Fund-raiser:</p> <p>513</p> <p>CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <del>94-3107-0</del> <sup>3370</sup> F.E.I.N. No. <u>94-1661885</u></p> <p>Hope House</p> <p>Name of Charity: <u>SERVICE LEAGUE OF SAN MATEO COUNTY</u></p> <p>Address of Charity: <u>727 MIDDLEFIELD RD. REDWOOD CITY, CA 94063</u></p> <p>City, State, and ZIP Code of Charity</p>
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Car Donation  
(Type of Activity)

held (on) (from)

1/1 20 02, to 12/31 20 02  
(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

195.00 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

195.00 E

2. EXPENSES

A. Fees or commissions

25.50 A.

B. Salaries

\_\_\_\_\_ B.

C. Payroll taxes

\_\_\_\_\_ C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

45.00 E.

F. Vehicle repairs

\_\_\_\_\_ F.

G. Parts

\_\_\_\_\_ G.

H. DMV Fees

\_\_\_\_\_ H.

I. Appraisals

\_\_\_\_\_ I.

J. Detailing

\_\_\_\_\_ J.

K. Advertising

\_\_\_\_\_ K.

L. Telephone

\_\_\_\_\_ L.

M. Other expenses: (Specify)

a. Admin 65.00 Ma.

b. \_\_\_\_\_ Mb.

c. \_\_\_\_\_ Mc.

d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

135.50 N.

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- 3. Distribution or net to charitable organization or charitable purposes 59.50 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity -0- 4
- 5. Total Amount charity realized from operation of vehicle donation program 59.50 5.

6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

Yes  No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	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 fund-raiser 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 Fund-raiser) Teron Reeves Printed Name Member Manager Title 2/10/03 Date

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

Signature of authorized officer/director (Charity) ELIZABETH K. GHELETA Printed Name EXECUTIVE DIR. Title 2-18-03 Date

Signature of authorized officer/director (Charity) ALLEN G. MUELLER Printed Name SECRETARY Title 5/1/03 Date

ct-2VCF (11/2002)

FEB 19 2003

RECEIVED  
MAY 5 2003  
RECORDS & COMMUNITY RELATIONS

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