

MAIL TO:
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Registry of Charitable Trusts
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<http://ag.ca.gov/charities/>

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

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.



Name and Address of Commercial Fund-raiser: 593 YOUR DOUGHNATIONS 8650 ANTELOPE NORTH ROAD #C ANTELOPE, CA 95843-3930	Name and Address of Charitable Organization: CT No. <u>1983</u> F.E.I.N. No. <u>94-1156588</u> <hr/> <u>Sacramento Childrens Home</u> Name of Charity <hr/> <u>2750 Sutterville Road</u> Address of Charity <hr/> <u>Sacramento, CA 95820</u> City, State, and ZIP Code of Charity
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Vehicle Donations held (on) (from) January 1 20 02, to December 31 20 02
 (Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales	<u>857243.87</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

857243.87 E.

2. EXPENSES

A. Fees or commissions	<u>264500.00</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>53167.00</u>	E.
F. Vehicle repairs	<u>39268.00</u>	F.
G. Parts	_____	G.
H. DMV Fees	<u>4354.00</u>	H.
I. Appraisals	<u>1700.00</u>	I.
J. Detailing	_____	J.
K. Advertising	<u>774.00</u>	K.
L. Telephone	<u>8990.00</u>	L.
M. Other expenses: (Specify)		
a. <u>Accounting</u>	<u>2960.00</u>	Ma.
b. <u>Insurance / Bonds</u>	<u>4532.00</u>	Mb.
c. <u>Printing / Postage</u>	<u>1526.00</u>	Mc.
d. <u>Utilities</u>	<u>2410.00</u>	Md.

N. TOTAL EXPENSES

384161.00 N.

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3. Distribution or net to charitable organization or charitable purposes 473062.00 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4
5. Total Amount charity realized from operation of vehicle donation program 473062.00 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.

§ _____ *Victoria Smith* *Owner* *1-6-02*
 _____ (Printed Name) _____ (Title) _____ (Date)

_____ officers of the charitable organization for verifying the distribution.

[Signature] _____ *Roy Alexander* *Chief Executive Officer* *1/31/03*
 _____ (Printed Name) _____ (Title) _____ (Date)

[Signature] _____ *LARRY A. MEYER* *PRES* *1/31/03*
 _____ (Printed Name) _____ (Title) _____ (Date)

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RECEIVED
 JAN 31 2003
 Attorney General's
 Registry of Charitable Trusts

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