

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.

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

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

<p>Name and Address of Commercial Fund-raiser:</p> <p>606</p> <p>PENNEY'S TOWING 699 THE ALAMEDA SAN JOSE, CA 95126</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>53287</u> F.E.I.N. No. <u>94-2897949</u></p> <p><u>Alzheimers Assn of the</u> Name of Charity <u>GREATER Bay Area #c</u> Address of Charity <u>2065 W. El Camino Real #c</u> <u>Mtn View, CA 94040</u> City, State, and ZIP Code of Charity</p>
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Car donation Sales held (on) (from) 1-1 20 02, to 12-31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales 121,423. 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

121,423 E

2. EXPENSES

- A. Fees or commissions 36,568. A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 8,405. E.
- F. Vehicle repairs 4,157. F.
- G. Parts _____ G.
- H. DMV Fees 1,572. H.
- I. Appraisals 833. I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone 774. L.
- M. Other expenses: (Specify)
 - a. Rent 9990. Ma.
 - b. utilities 777. Mb.
 - c. Insurance 2775. Mc.
 - d. Postage & Office 962. Md.

N. TOTAL EXPENSES

66,813 N.

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- 3. Distribution or net to charitable organization or charitable purposes 54,610. 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 54,610. 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] Katheryn Penney Bkkr 1-16-03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

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

[Signature] William Fisher CEO 1-28-03
 Signature of authorized officer/director (Charity) Printed Name Title Date

[Signature] JENNIFER MULLINS CFR 1-28-03
 Signature of authorized officer/director (Charity) Printed Name Title Date

ct-2VCF (11/2002)

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