

MAIL TO:  
Office of the Attorney General  
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)



B

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.

|   |   |
|---|---|
| <p>Name and Address of Commercial Fund-raiser:</p> <p>606</p> <p>PENNEY'S TOWING<br/>699 THE ALAMEDA<br/>SAN JOSE, CA 95126</p> | <p>Name and Address of Charitable Organization:</p> <p>CT No. <del>1238450</del> F.E.I.N. No. <u>77-0020658</u></p> <p><u>Convalescent Hospital Ministry</u><br/>Name of Charity</p> <p><u>65 W. Rincon Avenue</u><br/>Address of Charity</p> <p><u>Campbell, CA 95008</u><br/>City, State, and ZIP Code of Charity</p> |
|---|---|

5472

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 3800. 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

3800. E

2. EXPENSES

- A. Fees or commissions 1237. A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 220. E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. \_\_\_\_\_ G.
- H. DMV Fees 50. H.
- I. Appraisals 26. I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone 23. L.
- M. Other expenses: (Specify)
  - a. Rent 313. Ma.
  - b. Utilities 24. Mb.
  - c. Insurance 87. Mc.
  - d. Postage & Office 30. Md.

N. TOTAL EXPENSES

2010. N.

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3. Distribution or net to charitable organization or charitable purposes 1790. 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 1790. 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 Bookkeeper 1-15-03  
 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.

B Ballard W. George Secretary 1-23-03  
 Signature of authorized officer/director (Charity) Printed Name Title Date

AKIKO OKUNO PRESIDENT 01/23/03  
 Signature of authorized officer/director (Charity) Printed Name Title Date

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RECEIVED  
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 Attorney General's  
 Registry of Charitable Trusts

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