

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)**



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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>48032</u> F.E.I.N. No. <u>94-2803411</u></p> <p><u>Hospice of the Valley</u> Name of Charity</p> <p><u>1150 So. Bascom Ave. # 7A</u> Address of Charity</p> <p><u>San Jose, CA 95128</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 9530. 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

9530. E

2. EXPENSES

- A. Fees or commissions 3210. A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 380 E.
- F. Vehicle repairs _____ F.
- G. _____ G.
- H. DMV Fees 124. H.
- I. Appraisals 66. I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone 33 L.
- M. Other expenses: (Specify)
 - a. Rent 788. Ma.
 - b. Utilities 49. Mb.
 - c. Insurance 219. Mc.
 - d. Postage & Office 76. Md.

N. TOTAL EXPENSES

4945. N.

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3. Distribution or net to charitable organization or charitable purposes 4585. 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 4585. 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) Katheryn Penney Printed Name Bookkeeper Title 4/15/03 Date

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

Signature of authorized officer/director (Charity) Jessica Marie Klinghoffer Printed Name 1-27-03 Title Executive Director Date

Signature of authorized officer/director (Charity) JEANNE L. WILSON Printed Name COMMUNITY RELATIONS Title 1-27-03 Date

ct-2VCF (11/2002)

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

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