

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

TELEPHONE: (916) 323-5079

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

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



29

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 699 THE ALAMEDA SAN JOSE, CA 95126</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>45295V</u> F.E.I.N. No. <u>94-2783682</u></p> <p><u>Vanished CHILDRENS ALLIANCE</u></p> <p>Name of Charity</p> <p><u>2095 PARK Avenue</u></p> <p>Address of Charity</p> <p><u>San Jose, CA 95126</u></p> <p>City, State, and ZIP Code of Charity</p>
---	---

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 15,833 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

15,833 E.

2. EXPENSES

- A. Fees or commissions (252) A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 1813. E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. \_\_\_\_\_ G.
- H. DMV Fees 205. H.
- I. Appraisals 109. I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising 4955 K.
- L. Telephone 99 L.
- M. Other expenses: (Specify)
  - a. Rent 1306. Ma.
  - b. Utilities 97 Mb.
  - c. Insurance 363 Mc.
  - d. Postage & Office 125. Md.

N. TOTAL EXPENSES

8818 N.

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES**

**2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

Page 2

- 3. Distribution or net to charitable organization or charitable purposes 7015. 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 7015. 5.

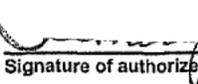
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

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.

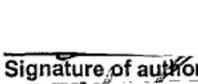
  
 Signature of authorized officer (Commercial Fund-raiser)
 

 Kathryn Penney  
 Printed Name
 

 Bookkeeper  
 Title
 

 1/15/03  
 Date

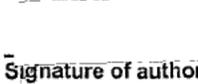
This report must be signed by two officers of the charitable organization for verifying the distribution.

  
 Signature of authorized officer/director (Charity)
 

 WILLIAM J. FONTES  
 Printed Name
 

 Board Pres.  
 Title
 

 1-24-03  
 Date

  
 Signature of authorized officer/director (Charity)
 

 Georgia K. Halgeman - Executive Director  
 Printed Name
 

 Executive Director  
 Title
 

 1/24/03  
 Date

ct-2VCF (11/2002)

Attorney General's  
 Registry of Charitable Trusts

JAN 31 2003

RECEIVED

401923