

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.

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

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

Name and Address of Commercial Fund-raiser: 606 PENNEY'S TOWING 699 THE ALAMEDA SAN JOSE, CA 95126	Name and Address of Charitable Organization: CT No. <u>822</u> F.E.I.N. No. <u>94-1219146</u> <u>YWCA of Mid Peninsula</u> Name of Charity <u>4161 Alma St.</u> Address of Charity <u>Palo Alto, CA 94306</u> City, State, and ZIP Code of Charity
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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 3633 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

3633 E

2. EXPENSES

- A. Fees or commissions 957 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 233. E.
- F. Vehicle repairs _____ F.
- G. _____ G.
- H. DMV Fees 48. H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone 22. L.
- M. Other expenses: (Specify)
 - a. Rent 302 Ma.
 - b. Utilities 23 Mb.
 - c. Insurance 84 Mc.
 - d. Postage 29 Md.

N. TOTAL EXPENSES

1698. N

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- 3. Distribution or net to charitable organization or charitable purposes 1935. 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 1935. 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.

Katheryn Penney Booker 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.

Paula Harris Development officer 1/28/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Jim McKeown Controller 1/28/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

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Attorney General's Registry of Charitable Trusts

JAN 31 2003

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