

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  
2001 ANNUAL FINANCIAL REPORT



TELEPHONE: (916) 323-5079

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

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>617 CHARITY FUNDING SERVICES, INC. 16182 PACIFIC COAST HIGHWAY HUNTINGTON BEACH, CA 92649</p>	<p>Name and Address of Charitable Organization or Charitable Purposes:</p> <p>CT No. <u>51977</u> F.E.I.N. No. <u>68-0027351</u> <u>Make-A-Wish Foundation of Sac.&amp;NE Ca.</u> Name of Charity <u>1401 Halyard Drive, Suite 130</u> Address of Charity <u>West Sacramento, California 95691</u> City, State, and ZIP Code of Charity</p>
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Vehicle Donation Program held (on) (from) January 01, 200 2, to December 31, 200 2  
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>345,659.33</u>	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			<u>345,659.33</u> E.

2. EXPENSES

A. Fees or commissions	<u>860.36</u>	A.	
B. Salaries	<u>58,305.85</u>	B.	
C. Payroll taxes	<u>3,781.94</u>	C.	
D. Employee benefits		D.	
E. Towing	<u>41,856.50</u>	E.	
F. Vehicle repairs	<u>4,104.34</u>	F.	
G. Parts		G.	
H. DMV Fees		H.	
I. Appraisals		I.	
J. Detailing		J.	
K. Advertising	<u>42,792.00</u>	K.	
L. Telephone	<u>3,386.77</u>	L.	
M. Other expenses: (Specify)			
a. <u>Insurance</u>	<u>1,110.83</u>	Ma.	
b. <u>Rent &amp; Utilities</u>	<u>5,130.91</u>	Mb.	
c. <u>Lease Equipment</u>	<u>4,176.00</u>	Mc.	
d. <u>(Other, Postage, Printing, Freight, Donations, Travel, Repair &amp; Maint.)</u>	<u>12,632.73</u>	Md.	
N. TOTAL EXPENSES			<u>178,138.23</u> N.

3. Distribution or net to charitable organization or charitable purposes	<u>144,524.00</u>	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	<u>0.00</u>	4
5. Total Amount charity realized from operation of vehicle donation program	<u>144,524.00</u>	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 [x] 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 4(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.

Bernard J. McKinley President 01/20/03  
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.

David E. Bradford Treasurer 1/24/03  
Signature of authorized officer/director (Charity) Printed Name Title Date

Melinda Dugger Exec Dir 1/24/03  
Signature of authorized officer/director (Charity) Printed Name Title Date

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Attorney General's  
Registry of Charitable Trusts

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