

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

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.



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<p>Name and Address of Commercial Fund-raiser:</p> <p>658</p> <p>DONATION STATION 6362 BLACKTOP ROAD # G RIO LINDA, CA 95673</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>20198</u> F.E.I.N. No. <u>94-3027535</u></p> <p><u>SEXUAL ASSAULT AND DOMESTIC VIOLENCE CTR</u> Name of Charity</p> <p><u>927 MAIN ST.</u> Address of Charity</p> <p><u>WOODLAND, CALIF 95695</u> City, State, and ZIP Code of Charity</p>
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VEHICLE SALES held (on) (from) JAN 1 2002, to DEC 31 2002
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>91877.00</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 91877.00 E.

2. EXPENSES

A. Fees or commissions	<u>19832.00</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>20212.00</u>	E.
F. Vehicle repairs	_____	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	<u>296.00</u>	I.
J. Detailing	<u>1015.00</u>	J.
K. Advertising	<u>6925.00</u>	K.
L. Telephone	<u>1985.00</u>	L.
M. Other expenses: (Specify)		
a. <u>RENT & MAINTENANCE</u>	<u>7472.00</u>	Ma.
b. <u>LICENSE, BONDS, INSURANCE</u>	<u>1517.00</u>	Mb.
c. <u>OFFICE EXP & SHOP SUPPLIES</u>	<u>2221.00</u>	Mc.
d. <u>UTILITIES</u>	<u>654.00</u>	Md.
N. TOTAL EXPENSES	<u>62129.00</u>	N.

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- 3. Distribution or net to charitable organization or charitable purposes 29748.00 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 29748.00 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) JL McLeod Printed Name Corp Secy Title 2/6/03 Date

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

Signature of authorized officer (Charity) [Signature] Printed Name Alma Collazo Title Executive Director Date 02/07/03

Signature of authorized officer/director (Charity) [Signature] Printed Name Michelle Fouchaux Title Director of Finance Date 2/7/03

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Attorney General's Registry of Charitable Trusts

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