

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)**



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.

TELEPHONE: (916) 323-5079  
WEBSITE ADDRESS:  
<http://lag.ca.gov/charities/>

<b>Name and Address of Commercial Fund-raiser:</b>  686  VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	<b>Name and Address of Charitable Organization:</b> CT No. <u>37094</u> F.E.I.N. No. <u>94-2581686</u> Kidango Name of Charity 4533 Mattos Drive Address of Charity Fremont, CA 94536 City, State, and ZIP Code of Charity
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Vehicle Donations held (on) (from) January 1 20 02, to December 31 20 02  
(Type of Activity) (Date or dates must be shown)

1.

**REVENUE**

A. Car/Truck Sales	\$187,319	A.
B. Boat Sales	Included in A	B.
C. Real Estate Sales	Included in A	C.
D. Other sources: (Specify)		
a. _____	_____	Da.
b. _____	_____	Db.
c. _____	_____	Dc.
d. _____	_____	Dd.

\$187,319

**E. TOTAL REVENUE**

**E**

**2. EXPENSES**

A. Fees or commissions	\$24,931	A.
B. Salaries	\$19,284	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	\$29,575	E.
F. Vehicle repairs	\$32,837	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	_____	I.
J. Detailing	_____	J.
K. Advertising	\$38,488	K.
L. Telephone	\$1,997	L.
M. Other expenses: (Specify)		
a. Postage	\$1,091	Ma.
b. Office/Other	\$5,784	Mb.
c. Vehicle Preparation Fees	\$6,271	Mc.
d. _____	_____	Md.

\$160,258

**N. TOTAL EXPENSES**

**N.**

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- 3. Distribution or net to charitable organization or charitable purposes \$27,061 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 \$27,061 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) Michael Irwin Printed Name General Manager Title 6/20/03 Date

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

Signature of authorized officer/director (Charity) Nancy O'Rourke Printed Name Director of Special Projects Title 7/8/03 Date

Signature of authorized officer/director (Charity) Paul Miller Printed Name Executive Director Title 7/8/03 Date

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Attorney General's  
Registry of Charitable Trusts

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