

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)**



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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.

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

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>686</p> <p>VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NIR</u> F.E.I.N. No. <u>94-1530038</u></p> <p><u>St. Vincent de Paul High School</u> Name of Charity</p> <p><u>849 Keokuk St.</u> Address of Charity</p> <p><u>Petaluma, CA 94953</u> City, State, and ZIP Code of Charity</p>
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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	\$32,872	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.

\$32,872 E.

E. TOTAL REVENUE

2. EXPENSES

A. Fees or commissions	\$3,528	A.
B. Salaries	\$5,428	B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	\$3,852	E.
F. Vehicle repairs	\$5,893	F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	\$1,940	K.
L. Telephone	\$562	L.
M. Other expenses: (Specify)		
a. Postage	\$307	Ma.
b. Office/Other	\$1,628	Mb.
c. Vehicle Preparation Fees	\$1,765	Mc.
d. _____	_____	Md.

\$24,903 N.

N. TOTAL EXPENSES

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- 3. Distribution or net to charitable organization or charitable purposes \$7,969 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 \$7,969 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.

Michael Irwin
General Manager
6/20/03
 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.

Marsha T. Jobst
Financial Adm
6-30-03
Printed Name
Title
Date

Paul Engwon
Development Dir
6-30-03
Printed Name
Title
Date

ct-2VCF (11/2002)

RECEIVED

OCT - 2 2003

Attorney General's
Bureau of Charitable Trusts