

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.

<p>Name and Address of Commercial Fund-raiser:</p> <p>798</p> <p>ACCESS TOWING & RECOVERY 2151 ARNOLD INDUSTRIAL WAY #15 CONCORD, CA 94520</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>9274</u> F.E.I.N. No. <u>94-1207701</u></p> <p><u>ST. VINCENT DE PAUL SOCIETY - COUNCIL OF MARIN</u></p> <p>Name of Charity</p> <p><u>PO. BOX 150527</u></p> <p>Address of Charity</p> <p><u>SAN RAFAEL, CA 94915</u></p> <p>City, State, and ZIP Code of Charity</p>
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VEHICLE DONATION SALES held (on) (from) JAN 1 20 02, to DEC 31 20 02
(Type of Activity) (Date or dates must be shown)

REVENUE

- A. Car/Truck Sales 20,405.00 A.
- B. Boat Sales 400.00 B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

E. TOTAL REVENUE 20,805.00 E

2. EXPENSES

- A. Fees or commissions 3,837.73 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 11,570.00 E.
- F. Vehicle repairs _____ F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. JUNK VEHICLE DISPOSAL 1,425.00 Ma.
 - b. PRINTING 37.89 Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 16,810.62 N.

Net

402289

\$3,994.38

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Page 2

- 3. Distribution or net to charitable organization or charitable purposes 3,994.38 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4
- 5. Total Amount charity realized from operation of vehicle donation program 3,994.38 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) ROBERT V. CARDONE Printed Name OWNER Title 1-10-03 Date

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

Signature of authorized officer/director (Charity) Steven R. Bayer Printed Name Executive Director Title 1/15/03 Date

Signature of authorized officer/director (Charity) John R. Mauer Printed Name President Title 1/21/03 Date

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RECEIVED
 JAN 27 2003
 Attorney General
 Registry of Charitable Trusts