

FILE TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

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

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



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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>940</p> <p>DRC VEHICLE, INC. 1933 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520</p> | <p>Name and Address of Charitable Organization:</p> <p>CT No. <u>110358</u> F.E.I.N. No. <u>91-1904304</u></p> <p><u>DOWNE SYNDROME CONNECTION</u></p> <p>Name of Charity</p> <p><u>17A TOWN & COUNTRY</u></p> <p>Address of Charity</p> <p><u>DANVILLE, CA. 94526</u></p> <p>City, State, and ZIP Code of Charity</p> |
|---|--|

VEHICLE PICKUP, STORAGE, SALES held (on) (from) 4-30 20 02 to 12-31 20 02
(Type of Activity) (Date or dates must be shown)

REVENUE

- A. Car/Truck Sales 8389 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

TOTAL REVENUE 8389 E.

EXPENSES

- A. Fees or commissions _____ A.
- B. Salaries 1007 B.
- C. Payroll taxes 217 C.
- D. Employee benefits _____ D.
- E. Towing 372 E.
- F. Vehicle repairs 16 F.
- G. Parts 81 G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising 1785 K.
- L. Telephone 140 L.
- M. Other expenses: (Specify)
 - a. RENT/STORAGE 352 Ma.
 - b. OFFICER SALARIES 1266 Mb.
 - c. INTEREST/DEPRECIATION/AMORT. 730 Mc.
 - d. INSURANCE/OFFICE/ETC. 1152 Md.

N. TOTAL EXPENSES 7118 N.

Attorney General's
Registry of Charitable Trusts

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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| Distribution or net to charitable organization or charitable purposes | 1271 | 3. |
| Less additional expenses relating to operation of vehicle donation program paid by charity | | 4 |
| Total Amount charity realized from operation of vehicle donation program | 1271 | 5. |

(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) If affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

I, the undersigned, hereby certify, under penalty 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: Robert Knox (Commercial Fund-raiser) Printed Name Title CFO Date 5/1/03

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

Signature of: Martha Hogan (Charity) Director Printed Name Title Director Date 2-25-03

Signature of: Kathleen Harkins (Charity) President Printed Name Title President Date 2-25-03