

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)



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.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

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

<p>Name and Address of Commercial Fund-raiser:</p> <p>993</p> <p>AMERICAN BEST AUTO DONATION 17229 GASLINE ROAD VICTORVILLE, CA 92392</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>81524</u> F.E.I.N. No. <u>33-0459227</u></p> <p><u>HIGH DESERT HOMELESS SERVICES INC.</u> Name of Charity</p> <p><u>14049 AMARGOSA RD.</u> Address of Charity</p> <p><u>VICTORVILLE, CA 92392</u> City, State, and ZIP Code of Charity</p>
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AUTO DONATION held (on) (from) 1-1 20 02, to 12-31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

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

\$ 2594.50 A.

_____ B.

_____ C.

_____ Da.

_____ Db.

_____ Dc.

_____ Dd.

\$ 2594.50 E

E. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Towing
- F. Vehicle repairs
- G. Parts
- H. DMV Fees
- I. Appraisals
- J. Detailing
- K. Advertising
- L. Telephone
- M. Other expenses: (Specify)
 - a. _____
 - b. _____
 - c. _____
 - d. _____

\$ 1001.50 A.

_____ B.

_____ C.

\$ 401.50 D.

_____ E.

_____ F.

_____ G.

_____ H.

_____ I.

\$ 190.00 J.

_____ K.

_____ L.

\$ 1593.00 N.

N. TOTAL EXPENSES

Attorney General's
Registry of Charitable Trusts

FEB 07 2003

RECEIVED

Attorney General's
Registry of Charitable Trusts
MAY 5 2003
RECEIVED

402486

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3. Distribution or net to charitable organization or charitable purposes # 1001.50 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 # 1001.50 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

a), attach copy of the contract between the commercial fund-raiser and the charity.

I have examined this report, including accompanying documents, schedules and statements, it is true, correct and complete.

STEVEN R CLIFTON OWNER 1-1-03

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.

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

MARIA (SUSIE) HALLENBECK E.D. 1/10/03

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

SUSAN S. BRODEUR TREASURER 1/10/03

ct-2VCF (11/2002)

"NOTE" I NEED TWO OFFICERS SIGNATURES