

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/>

Name and Address of Commercial Fund-raiser: <u>Car Donation Network</u> <u>1198</u>	Name and Address of Charitable Organization: <u>79074</u>
Name of Commercial Fund-raiser	CT No. <u>79074</u> F.E.I.N. No.
Address of Commercial Fund-raiser <u>2111 B. UNIVERSITY AVE.</u>	Name of Charity <u>SHOLE MANDELBA ACADEMY</u>
City, State, and ZIP Code of Commercial Fund-raiser <u>EAST PALO ALTO CA. 94303</u>	Address of Charity <u>805 RUMMAGEHEAD ST MENDO PARK</u>
	City, State, and ZIP Code of Charity <u>EAST PALO ALTO CA. 94025 94303</u>

CAR DONATIONS + SALES held (on) (from) 6/27/02 20 02, to 12-31 20 02
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 25,940.00 A.
- B. Boat Sales 0 B.
- C. Real Estate Sales 0 C.
- D. Other sources: (Specify)
 - a. 0 Da.
 - b. 0 Db.
 - c. 0 Dc.
 - d. 0 Dd.

E. TOTAL REVENUE

25,940.00 E.

2. EXPENSES

- A. Fees or commissions 0 A.
- B. Salaries 2400 B.
- C. Payroll taxes 0 C.
- D. Employee benefits 0 D.
- E. Towing 1705.00 E.
- F. Vehicle repairs 1875.00 F.
- G. Parts 1274.55 G.
- H. DMV Fees 183.00 H.
- I. Appraisals 0 I.
- J. Detailing 0 J.
- K. Advertising 6180.53 K.
- L. Telephone 21096.00 L.
- M. Other expenses: (Specify)
 - a. TRAVEL Lodging 162.86 Ma.
 - b. Office Parking rents 1400.00 Mb.
 - c. Office Supplies 30.73 Mc.
 - d. PARKING 78.00 Md.

17,222.67 N.

N. TOTAL EXPENSES

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

- | | | |
|---|----------|----|
| 3. Distribution or net to charitable organization or charitable purposes | 1,400.00 | 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 | 1,400.00 | 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.

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

John W. Smith
 Printed Name

Owner
 Title

5/29/03
 Date

organization for verifying the distribution.

Nobantu Ankoanda
 Printed Name

Principal
 Title

5/27/03
 Date

Regina Thompson
 Printed Name

Board Secretary
 Title

5/27/03
 Date