

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

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

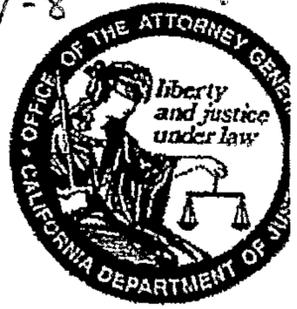
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees 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.

617-8



<p>Name and Address of Commercial Fundraiser:</p> <p style="text-align: center;">617</p> <p>CHARITY FUNDING SERVICES, INC. 16182 PACIFIC COAST HIGHWAY HUNTINGTON BEACH, CA 92649</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>57657</u> F.E.I.N. <u>94-2951627</u></p> <p><u>RONALD McDONALD HOUSE OF S.F.</u> Name of charity</p> <p><u>1640 SCOTT ST</u> Address of charity</p> <p><u>SAN FRANCISCO, CA 94115</u> City, State, and ZIP code of charity</p>
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Figures from (check one): National Campaign California Campaign

VEHICLE DONATION PROGRAM held (on) (from) JANUARY 01 2003, to DECEMBER 31 2003
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>56,150</u>	A.	
B. Boat Sales		B.	
C. Real Estate Sales		C.	
D. Other sources: (Specify)			
a. _____		Da.	
b. _____		Db.	
c. _____		Dc.	
d. _____		Dd.	
E. TOTAL REVENUE			<u>56,150</u> E. ✓

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser	<u>86</u>	A.	
B. Salaries	<u>8,164</u>	B.	
C. Payroll taxes	<u>543</u>	C.	
D. Employee benefits		D.	
E. Towing	<u>6,064</u>	E.	
F. Vehicle repairs	<u>165</u>	F.	
G. Parts		G.	
H. DMV Fees		H.	
I. Appraisals		I.	
J. Detailing		J.	
K. Advertising	<u>39,018</u>	K.	
L. Telephone	<u>519</u>	L.	
M. Other expenses: (Specify)			
a. <u>INSURANCE</u>	<u>236</u>	Ma.	
b. <u>RENT & UTILITIES</u>	<u>730</u>	Mb.	
c. <u>LEASE PAYMENTS</u>	<u>451</u>	Mc.	
d. <u>OTHER EXPENSES (SEE ATTACHED)</u>	<u>2,047</u>	Md.	
N. TOTAL EXPENSES			<u>58,023</u> N. ✓

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 _____

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3. Distribution or net to charitable organization	<u>22,302</u>	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	<u>0</u>	4.
5. Total amount charity realized from operation of vehicle donation program	<u>22,302</u>	5. ✓

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	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 fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statement and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) BERNARD J MCKINLEY Printed name PRESIDENT Title 01-12-04 Date

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

Signature of authorized officer/director (charity) Peggy McGuire Printed name Executive Director Title 1/28/04 Date

Signature of authorized officer/director (charity) ROBERT FLEUCH, MD Printed name PRESIDENT Title 1/28/04 Date

RECEIVED
 FEB 05 2004
 Attorney General's
 Registry of Charitable Trusts