

MAIL TO: Office of the Attorney General
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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003
(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.



<p>Name and Address of Commercial Fundraiser:</p> <p>639</p> <p>G.A. CORP, THE 2183 BENITA DRIVE RANCHO CORDOVA, CA 95670</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>82810</u> F.E.I.N. <u>68-0247737</u></p> <p><u>National Foundation for the Treatment of Abused Children</u> Name of charity</p> <p><u>5960 S. Land Park PMB 223</u> Address of charity</p> <p><u>Sacramento, Ca 95822</u> City, State, and ZIP code of charity</p>
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Figures from (check one): National Campaign California Campaign

Vehicle Donation held (on) (from) 1/1 2003, to 12/31 2003

(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)

\$11,183⁷⁰ A.

_____ B.

_____ C.

_____ Da.

_____ Db.

_____ Dc.

_____ Dd.

E. TOTAL REVENUE

\$11,183⁷⁰ E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
- 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

Loss <815¹³> A.

_____ B.

_____ C.

_____ D.

1000⁰⁰ E.

_____ F.

_____ G.

_____ H.

_____ I.

_____ J.

3860⁰⁰ K.

2,423.94 L.

M. Other expenses: (Specify)

- a. Bond
- b. A Horney General Fee
- c. _____
- d. _____

1250 Ma.

200 Mb.

_____ Mc.

_____ Md.

N. TOTAL EXPENSES

\$7918⁸¹ N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

(California Government Code Section 12599)

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|---|------------------|----|
| 3. Distribution or net to charitable organization | <u>\$ 326489</u> | 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 | <u>\$ 326489</u> | 5. |
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or 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 statements, and to the best of my knowledge and belief, it is true, correct and complete.

	<i>Renee O'Neil</i>	Pres	1/13/2004
Signature of authorized officer (commercial fundraiser)	Printed name	Title	Date

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

	Ronald Harmon	President	1-26-04
Signature of authorized officer/director (charity)	Printed name	Title	Date

	Ralph Juvenall	Vice-Pres.	1-26-04
Signature of authorized officer/director (charity)	Printed name	Title	Date

RECEIVED
 JAN 27 2004
 Attorney General's
 Registry of Charitable Trusts