



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

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.

MAIL 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/>

Name and Address of Commercial Fund-raiser:

686

VEHICLE DONATION PROCESSING CENTER, INC.
626 SOUTH PRIMROSE AVENUE
MONROVIA, CA 91016

Name and Address of Charitable Organization:

CT No. 67398 F.E.I.N. No. 68-0120240

Waterkeepers of Northern California
Name of Charity
55 Hawthorne St., Suite 550
Address of Charity
San Francisco, CA 94105

City, State, and ZIP Code of Charity

Vehicle Donations held (on) (from) January 1 20 02, to December 31 20 02
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>\$37,861</u>	A.
B. Boat Sales	<u>Included in A</u>	B.
C. Real Estate Sales	<u>Included in A</u>	C.
D. Other sources: (Specify)		
a. _____	_____	Da.
b. _____	_____	Db.
c. _____	_____	Dc.
d. _____	_____	Dd.

\$37,861 **E.**

E. TOTAL REVENUE

2. EXPENSES

A. Fees or commissions	<u>\$7,914</u>	A.
B. Salaries	<u>\$4,446</u>	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>\$4,216</u>	E.
F. Vehicle repairs	<u>\$5,107</u>	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	_____	I.
J. Detailing	_____	J.
K. Advertising	<u>\$5,507</u>	K.
L. Telephone	<u>\$460</u>	L.
M. Other expenses: (Specify)		
a. <u>Postage</u>	<u>\$252</u>	Ma.
b. <u>Office/Other</u>	<u>\$1,334</u>	Mb.
c. <u>Vehicle Preparation Fees</u>	<u>\$1,446</u>	Mc.
d. _____	_____	Md.

\$30,682 **N.**

N. TOTAL EXPENSES

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3. Distribution or net to charitable organization or charitable purposes	\$7,179	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	\$7,179	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.

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.

	Michael Irwin	General Manager	6/20/03
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.

	Gary Wolff	Executive Director	3/30/04
Signature of authorized officer/director (Charity)	Printed	Title	Date

	Gary Wolff	Chair	4/5/04
Signature of Charity	Printed	Title	Date

Board of Directors

ct-2VCF (11/2002)

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 JUL 07 2004
 Attorney General's
 Registry of Charitable Trusts