

686 24

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

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.



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

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

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>686</p> <p>VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>60040</u> F.E.I.N. <u>77-0099174</u></p> <p>Nike Animal Rescue Foundation</p> <p>Name of charity 5463 Sheridan Road</p> <p>Address of charity Sunol, CA 94586</p> <p>City, State, and ZIP code of charity</p>
---	--

Figures from (check one): National Campaign California Campaign

Vehicle Donations held (on) (from) January 1 20 03, to December 31 20 03
(Type of Activity) (Date or dates must be shown)

1. REVENUE			
A. Car/Truck Sales	<u>\$1,338</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.	
E. TOTAL REVENUE	<u>\$1,338</u>	E.	
2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser	<u>\$29</u>	A.	
B. Salaries	<u>\$437</u>	B.	
C. Payroll taxes	<u>Included in B</u>	C.	
D. Employee benefits	<u>Included in B</u>	D.	
E. Towing	<u>\$47</u>	E.	
F. Vehicle repairs	<u>\$3</u>	F.	
G. Parts	<u>\$1</u>	G.	
H. DMV Fees	<u>\$21</u>	H.	
I. Appraisals	<u>\$34</u>	I.	
J. Detailing	<u>\$31</u>	J.	
K. Advertising	<u>\$11</u>	K.	
L. Telephone	<u>\$38</u>	L.	
M. Other expenses: (Specify)			
a. <u>Insurance</u>	<u>\$12</u>	Ma.	
b. <u>Office Expenses & Supplies</u>	<u>\$116</u>	Mb.	
c. <u>Rent</u>	<u>\$23</u>	Mc.	
d. _____	_____	Md.	
N. TOTAL EXPENSES	<u>\$804</u>	N.	

