

686-71

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 20 03**  
(California Government Code Section 12599)



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

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

**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.

<b>Name and Address of Commercial Fundraiser:</b>  686  <b>VEHICLE DONATION PROCESSING CENTER, INC.</b> 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	<b>Name and Address of Charitable Organization:</b> CT No. <u>116742</u> F.E.I.N. <u>68-0484280</u>  Deer Hill Ranch Name of charity 3232 Deer Hill Road Address of charity Lafayette, CA 94549 City, State, and ZIP code of charity
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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	\$1,016	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.	
<b>E. TOTAL REVENUE</b>			<u>\$1,016</u> <b>E.</b>

**2. EXPENSES**

A. Fees or commissions paid by commercial fundraiser	\$18	A.	
B. Salaries	\$263	B.	
C. Payroll taxes	<u>Included in B</u>	C.	
D. Employee benefits	<u>Included in B</u>	D.	
E. Towing	\$28	E.	
F. Vehicle repairs	\$2	F.	
G. Parts	\$1	G.	
H. DMV Fees	\$13	H.	
I. Appraisals	\$21	I.	
J. Detailing	\$19	J.	
K. Advertising	\$7	K.	
L. Telephone	\$23	L.	
M. Other expenses: (Specify)			
a. <u>Insurance</u>	\$7	Ma.	
b. <u>Office Expenses &amp; Supplies</u>	\$70	Mb.	
c. <u>Rent</u>	\$14	Mc.	
d. _____	_____	Md.	
<b>N. TOTAL EXPENSES</b>			<u>\$485</u> <b>N.</b>

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Page 2

3. Distribution or net to charitable organization	\$531	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	\$531	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.

\_\_\_\_\_  
Signature of authorized officer (commercial fundraiser)      John R. Learned      President      7/14/04  
Printed name      Title      Date

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

\_\_\_\_\_  
Signature of authorized officer/director (charity)      Shadrick H. Small,      President,      11/12/04  
Printed name      Title      Date

\_\_\_\_\_  
Signature of authorized officer/director (charity)      Hunter Holden Jr      Secretary/Treasurer      11/12/04  
Printed name      Title      Date

**RECEIVED**

**DEC 06 2004**

Attorney General's  
Registry of Charitable Trusts