

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)



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

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

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.

Form with two columns: Name and Address of Commercial Fundraiser (686 VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016) and Name and Address of Charitable Organization (CT No. 6669 F.E.I.N. 94-1207706 United Cerebral Palsy of the Golden Gate 1970 Broadway #600 Oaklnad, CA 94612).

Figures from (check one): National Campaign [] California Campaign [X]

Vehicle Donations held (on) (from) January 1 2003, to December 31 2003 (Type of Activity) (Date or dates must be shown)

Table with 2 main sections: 1. REVENUE (A. Car/Truck Sales \$14,331, B. Boat Sales, C. Real Estate Sales, D. Other sources, E. TOTAL REVENUE \$14,331) and 2. EXPENSES (A. Fees or commissions paid by commercial fundraiser \$86, B. Salaries \$1,285, C. Payroll taxes, D. Employee benefits, E. Towing \$138, F. Vehicle repairs \$9, G. Parts \$3, H. DMV Fees \$62, I. Appraisals \$100, J. Detailing \$91, K. Advertising \$34, L. Telephone \$113, M. Other expenses: (Specify) a. Insurance \$34, b. Office Expenses & Supplies \$343, c. Rent \$69, N. TOTAL EXPENSES \$2,367).

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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(California Government Code Section 12599)

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3. Distribution or net to charitable organization	\$11,963	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity (Advertising)	\$8,806	4.
5. Total amount charity realized from operation of vehicle donation program	\$3,158	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 _____ John R. Learned President 7/14/04
Signature of _____ (commercial fundraiser) Printed name Title Date

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

Signature of authorized officer/director (charity) James H. Verwoy Pres 7/14/04
Signature of authorized officer/director (charity) Printed name Title Date

Signature of authorized officer/director (charity) Barry N. Gardin Treasurer 4-11-04
Signature of authorized officer/director (charity) Printed name Title Date

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DEC 06 2004

Attorney General's
Registry of Charitable Trusts

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BILL LOCKYER
Attorney General

State of California
DEPARTMENT OF JUSTICE



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March 14, 2005

CF- 686
VEHICLE DONATION PROCESSING CENTER, INC.
626 SOUTH PRIMROSE AVENUE
MONROVIA, CA 91016

**RE: UNITED CEREBRAL PALSY OF THE GOLDEN GATE - CT# 669
ANNUAL FINANCIAL REPORT FOR 2003**

The above-referenced Annual Financial Report (Form CT-2cf) submitted for the calendar year 2003 is enclosed herewith.

The report is incomplete and has not been accepted for filing, for the following reasons:

- Signatures are incomplete. Need two authorized signatures from officers/directors of charitable organization. Submitted form has only one.**
- Fax/Photo Copies are unacceptable.
- Charity information is incomplete, as follows:
 - Name
 - Address
 - FEIN
 - Other:
- Financial reporting is incomplete.
- Other:

EFFECTIVE JANUARY 1, 2001, A LATE FEE OF \$25.00 MAY BE ASSESSED FOR EACH MONTH OR PART OF THE MONTH AFTER THE DATE THE REGISTRATION STATEMENT AND/OR FINANCIAL STATEMENT WERE DUE (Government Code section 12586.1).

PLEASE NOTE: You are not in compliance with the reporting requirements of Government Code section 12599 until a corrected Form CT-2cf is received and accepted by the Office of the Attorney General.

Sincerely,

A handwritten signature in cursive script that reads "Candy Hetherington".

CANDY HETHERINGTON
Associate Governmental Program Analyst

For **BILL LOCKYER**
Attorney General

Enclosure

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