

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

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.

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>798</p> <p>ACCESS TOWING & RECOVERY 2151 ARNOLD INDUSTRIAL WAY #15 CONCORD, CA 94520</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>1460</u> F.E.I.N. <u>94-1156623</u></p> <p><u>AMERICAN LUNG ASSN. OF THE EAST BAY</u> Name of charity</p> <p><u>105 ASTRAD DR</u> Address of charity</p> <p><u>PLEASANT HILL CA 94523</u> City, State, and ZIP code of charity</p>
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Figures from (check one): National Campaign California Campaign
VEHICLE DONATION PROGRAM held (on) (from) JAN 1 2003, to DEC 31 2003
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 242,722.50 A.
- B. Boat Sales 1,151.00 B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify) _____ Da.
- a. _____ Db.
- b. _____ Dc.
- c. _____ Dd.

E. TOTAL REVENUE 243,873.50 E. ✓

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser _____ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 75,305.00 E.
- F. Vehicle repairs 2,989.90 F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising 24,469.93 K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. DISPOSAL OF JUNK VEHICLES 12,975.00 Ma.
 - b. ADMIN OFFICE EXPENSES 14,925.00 Mb.
 - c. PRINTING 167.79 Mc.
 - d. COMMISSION TO FUNDRAISER 54,170.18 Md.

N. TOTAL EXPENSES 185,002.18 N. ✓

58,870.70

RECEIVED

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Attorney General
Registry of Chemicals Trusts

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Page 2

3. Distribution or net to charitable organization 58,870.18 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 _____ 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) _____
 Printed name: ROBERT V. CARDONE Title: OWNER Date: 1-27-04

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

Signature of authorized officer/director (charity) _____
 Printed name: MAREN FULTON Title: EXEC. DIR Date: 2-20-04

Signature of authorized officer/director (charity) _____
 Printed name: SUSAN S. GRIFFIN Title: DIRECTOR Date: 2/23/04