

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 95820-4470

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

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 20 03
(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.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



884-37

Name and Address of Commercial Fundraiser: 884 HANSA TRADING INTERNATIONAL INC. 3536 HAVEN AVENUE REDWOOD CITY, CA 94063	Name and Address of Charitable Organization: CT No. <u>117525</u> F.E.I.N. <u>91-2159650</u> <u>SCHOOL FORCE</u> Name of charity <u>P.O. 5096</u> Address of charity <u>Belmont CA 94002</u> City, State, and ZIP code of charity
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Figures from (check one): National Campaign California Campaign
Auto Auction held (on) (from) 01-01 2003, to 12-31- 2003
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>5</u>	<u>3675.-</u>	A.
B. Boat Sales			B.
C. Real Estate Sales			C.
D. Other sources: (Specify)			
a. _____			Da.
b. _____			Db.
c. _____			Dc.
d. _____			Dd.
E. TOTAL REVENUE		<u>3675</u>	E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser	<u>735</u>	A.	
B. Salaries		B.	
C. Payroll taxes		C.	
D. Employee benefits		D.	
E. Towing	<u>293</u>	E.	
F. Vehicle repairs	<u>65</u>	F.	
G. Parts		G.	
H. DMV Fees		H.	
I. Appraisals		I.	
J. Detailing		J.	
K. Advertising		K.	
L. Telephone		L.	
M. Other expenses: (Specify)			
a. _____		Ma.	
b. _____		Mb.	
c. _____		Mc.	
d. _____		Md.	
N. TOTAL EXPENSES		<u>1093.-</u>	N.

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- 3. Distribution or net to charitable organization _____ 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 2582. 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:

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) PETER HAUSER President 1-15-04
 Printed name Title Date

This report must be signed by two officers of the charitable organization for verification.
 Signature of authorized officer/director (charity) Colleen Devlin Board Member 1/23/04
 Printed name Title Date

Signature of authorized officer/director (charity) John Takemoto Treasurer 1/31/04
 Printed name Title Date