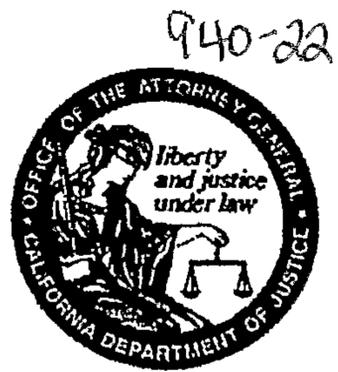


ALTO:  
 Office of the Attorney General  
 Registry of Charitable Trusts  
 P.O. Box 903447  
 Sacramento, CA 94203-4470

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
 VEHICLE DONATION PROGRAM  
 ANNUAL FINANCIAL REPORT FOR 20 03**  
 (California Government Code Section 12599)



STREET ADDRESS:  
 1001 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.

Name and Address of Commercial Fundraiser:  940  <b>DRC VEHICLE, INC.</b> 1933 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520	Name and Address of Charitable Organization: CT No. <u>40730</u> F.E.I.N. <u>94-2187442</u>  <b>DRAKE HOUSE INC.</b> Name of charity <u>808 GRAYSON</u> Address of charity <u>PLEASANT HILL, CA. 94523</u> City, State, and ZIP code of charity
--	---

Figures from (check one): National Campaign  California Campaign   
**VEHICLE PICKUP, STORAGE, SALES** held (on) (from) 1-31 20 03, to 12-31 20 03  
 (Type of Activity) (Date or dates must be shown)

**1. REVENUE**

A. Car/Truck Sales	<u>1197</u>	A.	
B. Boat Sales	_____	B.	
C. Real Estate Sales	_____	C.	
D. Other sources: (Specify)			
a. _____	_____	Da.	
b. _____	_____	Db.	
c. _____	_____	Dc.	
d. _____	_____	Dd.	
<b>E. TOTAL REVENUE</b>	<u>1197</u>	<b>E.</b>	

**2. EXPENSES**

A. Fees or commissions paid by commercial fundraiser	_____	A.	
B. Salaries	<u>136</u>	B.	
C. Payroll taxes	<u>32</u>	C.	
D. Employee benefits	_____	D.	
E. Towing	<u>4</u>	E.	
F. Vehicle repairs	<u>39</u>	F.	
G. Parts	<u>29</u>	G.	
H. DMV Fees	_____	H.	
I. Appraisals	<u>2</u>	I.	
J. NET CORP. LOSS FOR YEAR	<u>(49)</u>	J.	
K. Advertising	<u>231</u>	K.	
L. Telephone	<u>25</u>	L.	
M. Other expenses: (Specify)			
a. <u>RENT/STORAGE</u>	<u>88</u>	Ma.	
b. <u>OFFICER SALARIES</u>	<u>209</u>	Mb.	
c. <u>INTEREST/DEPREC./AMORT.</u>	<u>43</u>	Mc.	
d. <u>INS./OFFICE ETC.</u>	<u>168</u>	Md.	
<b>N. TOTAL EXPENSES</b>	<u>412343</u>	<b>N.</b>	<u>957</u>

EXCEPT "AMOUNT CHARITY REALIZED FROM OPERATION OF VEHICLE DONATION PROGRAM" - ALL REVENUE AND EXPENSES HAVE BEEN PRORATED BASED ON THE 41 CHARITIES SERVED.

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT 20 03**

(California Government Code Section 12599)

Page 2

- |   |     |    |
|---|-----|----|
| 3. Distribution or net to charitable organization   | 240 | 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                   | 240 | 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)	<i>Douglas Young</i>	PRESIDENT	3-15-04
	Printed name	Title	Date

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

Signature of authorized officer/director (charity)	<i>Wayne Simpson</i>	SECRETARY	3-30-04
	Printed name	Title	Date

Signature of authorized officer/director (charity)	<i>Bill &amp; Beomby</i>	VP	12-30-04
	Printed name	Title	Date

**RECEIVED**

**DEC 17 2004**

Attorney General's  
Registry of Charitable Organizations