

VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT FOR 2003

Name and Address of Commercial Fundraiser:

CF Number 1237

Donate For Charity

Name of Commercial Fundraiser

12223 Toluca Dr

Address of Commercial Fundraiser

San Ramon, CA 94583

City, State, and ZIP Code of Commercial Fundraiser

Name and Address of Charitable Organization:

CT Number 17305 F.E.I.N. No. 94-2292491

Asian Americans For Community Involvement

Name of Charity

DV Program 2400 Moorpark Ave #300

Address of Charity

San Jose CA 95128

City, State, and ZIP Code of Charity

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

Vehicle donation processing held (on) (from) September 1, 2003, to December 31, 2003

1. REVENUE

Table with 4 columns: Description (A-D), Amount, and Code (A-D). Includes Car/Truck Sales (\$700.00), Boat Sales (\$0.00), Real Estate Sales (\$0.00), and Other sources.

E. TOTAL REVENUE \$700.00

2. EXPENSES

Table with 4 columns: Description (A-M), Amount, and Code (A-M). Includes Fees/commissions (\$147.60), Salaries, Payroll Taxes, Employee Benefits, Towing (\$53.00), Vehicle Repairs, Parts, DMV Fees, Appraisals, Detailing, Advertising, Telephone, and Other expenses (Auction Fees \$85.00, Administrative Fees \$70.00).

N. TOTAL EXPENSES \$355.60

Table with 4 columns: Description (3-5), Amount, and Code (3-5). Includes Distribution or net to charitable organization (\$344.40), Less additional expenses, and Total Amount charity realized (\$344.40).

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 [X] No If "yes" complete the following:

Table with 3 columns: 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 Bierholm Chief Operating Officer January 2, 2004

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

Signature of authorized officer/director (Charity) Teresa Yu DV Program Manager 1/8/04

Signature of authorized officer/director (Charity) Mei Kuamey Controller 1/8/04

RECEIVED
FEB 03 2004
Attorney General's
Registry of Charitable Trusts

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