

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

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

WEBSITE ADDRESS:
<http://aq.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.



Name and Address of Commercial Fundraiser: 1273 CAR DONATION SERVICES P.O. BOX 5444 WALNUT CREEK, CA 94596	Name and Address of Charitable Organization: CT No. <u>2332618</u> F.E.I.N. <u>94-3389190</u> REGISTRY 122177 <u>HALO</u> Name of charity <u>PO Box 2011</u> Address of charity <u>ANTIOCH CA 94531</u> City, State, and ZIP code of charity
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Figures from (check one): National Campaign California Campaign

VEHICLE DONATIONS held (on) (from) JAN. 1 2003, to DEC. 31 2003
 (Type of Activity) (Date or dates must be shown)

I. REVENUE		
A. Car/Truck Sales	<u>4565.00</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>4565.00</u>	E.

II. EXPENSES		
A. Fees or commissions paid by commercial fundraiser	_____	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>490.00</u>	E.
F. Vehicle repairs	<u>30.00</u>	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	_____	I.
J. Detailing	_____	J.
K. Advertising	<u>39.00</u>	K.
L. Telephone	_____	L.
M. Other expenses: (Specify)		
a. <u>ADMINISTRATION</u>	<u>1596.40</u>	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.
N. TOTAL EXPENSES	<u>2155.40</u>	

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

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3. Distribution or net to charitable organization	<u>2409.60</u>	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	<u>0</u>	4.
5. Total amount charity realized from operation of vehicle donation program	<u>2409.60</u>	5. ✓

3. (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) RICHARD SMITH Printed name CSO Title 10/27/04 Date

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

Signature of authorized officer/director (charity) KAREN KOPS PRESIDENT Printed name 11/27/04 Title Date

Signature of authorized officer/director (charity) TRACI L. DANFORTH SECRETARY Printed name 11/27/04 Title Date

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2005

(California Government Code Section 12500)

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3. Distribution or net to charitable organization	<u>4201.07</u>	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	<u>0</u>	4.
5. Total amount charity realized from operation of vehicle donation program	<u>4201.07</u>	5.

3. (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 8(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) RICHARD SMITH Printed name CSO Title 10/27/04 Date

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

Signature of authorized officer/director (charity) Merlin Wedepohl Printed name Exec. Dir Title 1/6/05 Date

Signature of authorized officer/director (charity) Meike Weyrauch Printed name Devel. Dir Title 1/6/05 Date

Attorney General's Registry of Charitable Trusts

JAN 31 2005

RECEIVED