1273-9

IAIL TO:
ffice of the Attorney General
egistry of Charitable Trusts
.O. Box 903447
acramento, CA 94203-4470

TREET ADDRESS:
300 I Street
acramento, CA 95814
elephone: 323-5079

VEBSITE ADDRESS:
ttp://ag.ca.gov/charities/

# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

### ANNUAL FINANCIAL REPORT FOR 2003

(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. 65443 F.E.I.N. 68-0117241

SHELTER, INC.
Name of charity

1815 ARNOLD DR
Address of charity

MARTINEZ CA 94553
City, State, and ZIP code of charity

igures from (check one): National Campaign ☐ California Campaign ☒

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

. REVENUE

| | | |
|---|---|---|
| A. Car/Truck Sales | 9,188.67 | 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 | 9188.67 | E. |

:. EXPENSES

| | | |
|---|---|---|
| A. Fees or commissions paid by commercial fundraiser | 150.00 | A. |
| B. Salaries | | B. |
| C. Payroll taxes | | C. |
| D. Employee benefits | | D. |
| E. Towing | 872.50 | E. |
| F. Vehicle repairs | 288.02 | F. |
| G. Parts | 90.00 | G. |
| H. DMV Fees | | H. |
| I. Appraisals | 85.00 | I. |
| J. Detailing | 94.95 | J. |
| K. Advertising | 641.00 | K. |
| L. Telephone | | L. |
| M. Other expenses: (Specify) | | |
| a. ADMINISTRATION | 2766.13 | Ma. |
| b. | | Mb. |
| c. | | Mc. |
| d. | | Md. |
| N. TOTAL EXPENSES | 4987.60 | |

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