

MAIL TO: 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 2003 (California Government Code Section 12599)



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

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.

WEBSITE ADDRESS: http://aq.ca.gov/charities/

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

Form with two main sections: 'Name and Address of Commercial Fundraiser' (1273 CAR DONATION SERVICES, P.O. BOX 5444, WALNUT CREEK, CA 94596) and 'Name and Address of Charitable Organization' (CT No. 82263, F.E.I.N. 68-0240341, TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION, PO BOX 30215, WALNUT CREEK CA 94598).

Figures from (check one): National Campaign California Campaign [X] VEHICLE DONATIONS held (on) (from) JAN. 1 2003, to DEC. 31 2003

Table for REVENUE with columns for description, amount, and category. Includes rows for Car/Truck Sales (199,727.75), Boat Sales (980.00), and TOTAL REVENUE (200,707.75).

Table for EXPENSES with columns for description, amount, and category. Includes rows for Fees or commissions (6135.00), Towing (13920.50), Vehicle repairs (16207.93), and Other expenses: ADMINISTRATION (73991.48).

117,803.22

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|---|-----------------|------|
| 3. Distribution or net to charitable organization | <u>82904.53</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>82904.53</u> | 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.

	RICHARD SMITH	CEO	10/27/04
Signature of authorized officer (commercial fundraiser)	Printed name	Title	Date

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

	Brenda F. Barnett	CEO	11-16-04
Signature of authorized officer/director (charity)	Printed name	Title	Date

	JEANNETTE BURNES	CFO	11-16-04
Signature of authorized officer/director (charity)	Printed name	Title	Date