

1273-14

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://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.



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. 69726, F.E.I.N. 68-0157818, WELLNESS COMMUNITY, 3276 MC NUTT AVE, WALNUT CREEK CA 94597).

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

REVENUE table with columns for description, amount, and category. A. Car/Truck Sales: 28584.75 (A). E. TOTAL REVENUE: 28584.75 (E).

EXPENSES table with columns for description, amount, and category. A. Fees or commissions paid by commercial fundraiser: 190.00 (A). F. Vehicle repairs: 2057.74 (F). I. Appraisals: 170.00 (I). J. Detailing: 320.00 (J). K. Advertising: 797.00 (K). M. Other expenses: (Specify) a. ADMINISTRATION: 10467.88 (Ma).

15582.68

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 03

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3. Distribution or net to charitable organization	<u>13002.07</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>13002.07</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.

Signature of authorized officer (commercial fundraiser) RICHARD SMITH Printed name CEO 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) Stephen C. Clausen Printed name Treasurer Title 11/8/04 Date

Signature of authorized officer/director (charity) Margaret Stauffer Printed name Program Director Title 11/8/04 Date