

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

TELEPHONE: (916) 323-5079

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

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2004-2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties 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 columns: 'Name and Address of Commercial Fund-raiser:' and 'Name and Address of Charitable Organization:'. Includes fields for CT No., F.E.I.N. No., Name of Charity, Address, and City, State, and ZIP Code of Charity.

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04, to DECEMBER 31, 20 04

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

- a. _____
b. _____
c. _____
d. _____

- _____ A.
_____ B.
_____ C.
_____ Da.
_____ Db.
_____ Dc.
_____ Dd.

390

390

E. TOTAL REVENUE

E

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

- a. ADMIN FEES & INTERNET EXP.
b. _____
c. _____
d. _____

- _____ A.
_____ B.
_____ C.
_____ D.
_____ E.
_____ F.
_____ G.
_____ H.
_____ I.
_____ J.
_____ K.
_____ L.
_____ Ma.
_____ Mb.
_____ Mc.
_____ Md.

65

48

196.10

N. TOTAL EXPENSES

N

✓

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

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- 3. Distribution or net to charitable organization or charitable purposes 193.90 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4
- 5. Total Amount charity realized from operation of vehicle donation program _____ 5.

6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	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 fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and believe and believe it to be true, correct and complete.

Taron Reeves

Printed Name

Member May. 4-12-05

Title Date

Organization for verifying the distribution.

James A. Brandt

Printed Name

Treas.

Title

4/4/05

Date

David Boltes

Printed Name

V. Pres

Title

4/4/05

Date

RCF Reg 4/18/05
A03361