

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

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM 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.

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

Form with two columns: 'Name and Address of Commercial Fund-raiser:' and 'Name and Address of Charitable Organization:'. Includes fields for CT No., E.E.I.N. No., Name, Address, and City, State, and ZIP Code of Charity.

CAR DONATIONS held (on) (from) JANUARY 1, 20 04 to DECEMBER 31, 20 04 (Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 9283.26
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)
a.
b.
c.
d.

E. TOTAL REVENUE

9283.26 E

2. EXPENSES

- A. Fees or commissions 2107.34
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing 264.80
F. Vehicle repairs
G.
H. DMV Fees
I. Appraisals
J. Detailing 65
K. Advertising
L. Telephone
M. Other expenses: (Specify)
a. ADMIN FEES & INTERNET EXP. 1929
b.
c.
d.

N. TOTAL EXPENSES

4366.14 N

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3. Distribution or net to charitable organization or charitable purposes 4917.12 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 4917.12 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 to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member 6-1-05
 Printed Name Title Date

Charitable organization for verifying the distribution.

Heather S. Estes CEO 5/25/05
 Printed Name Title Date

Joseph C. Rose Interim Co-CEO 5/25/05
 Printed Name Title Date

RECEIVED
 JUN 9 4 2005
 Attorney General's
 Registry of Charitable Trusts