

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

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



TELEPHONE: (916) 323-5079

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., F.E.I.N. No., and City, State, and ZIP Code of Charity.

CAR DONATIONS held (on) (from) JANUARY 1, 20 04, to DECEMBER 31, 20 04

1. REVENUE

- A. Car/Truck Sales 700
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)
a.
b.
c.
d.

E. TOTAL REVENUE

700 E

2. EXPENSES

- A. Fees or commissions 9.60
B. Salaries
C. Payroll taxes
D. Employee benefits 154
E. Towing
F. Vehicle repairs
G.
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone
M. Other expenses: (Specify)
a. ADMIN FEES & INTERNET EXP. 514
b.
c.
d.

N. TOTAL EXPENSES

677.60 N

BR X

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3. Distribution or net to charitable organization or charitable purposes 22,40 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 to the best of my knowledge and belief, it is true, correct and complete.

Tara Reeves Member Mngs. 6-27-05  
 Printed Name Title Date

ble organization for verifying the distribution.

Loc Vu Executive Director 6/24/05  
 Printed Name Title Date

Don Vu Chairman/Board 6/24/05  
 Printed Name Title Date

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