

REG. NO:
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 2004
(California Government Code Section 12586.1)



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.

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079
WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

Name and Address of Commercial Fundraiser: 537
Future Fundraising
Name of commercial fundraiser
1508 El Camino Avenue
Address of commercial fundraiser
Sacramento CA 95816
City, State, and ZIP code of commercial fundraiser

Name and Address of Charitable Organization:
CT No. 501(c)(3) 4018 F.E.I.N.
Bia Brothers, Bia Sisters
1540 RIVER PARK DRIVE #214
SACRAMENTO CA
- 95825 -

Figures from (check one): National Campaign California Campaign

Used CAR SALES held (on) (from) January 1, 2004 to December 31, 2004
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 29986.44 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

E. TOTAL REVENUE

29986.44 E. ✓

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser _____ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 1908.59 E.
- F. Vehicle repairs 1367.52 F.
- G. Parts 418.90 G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising 2974.78 K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. insurance, rent 1366.10 Ma.
 - b. Future Fundraising 8790.42 Mb.
 - c. Stanford Home for children 3284.65 Mc.
 - d. Bank fees 22.00 Md.

N. TOTAL EXPENSES

20132.56 N.

Attorney General's
Registry of Charitable Trusts

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 04

(California Government Code Section 12599)

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3. Distribution or net to charitable organization 9853.88 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 9853.88 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.

John P. Hammond owner 3/3/05
 Printed name Title Date

Charitable organization for verification.

Maude R. Berglund Chair 3/14/05
 Printed name Title Date

Mat Newaway _____ 3/14/05
 Printed name Title Date