

MAIL TO:
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 20 04
(California Government Code Section 12599)



STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

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.

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

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

| | |
|---|---|
| Name and Address of Commercial Fundraiser: <u>537</u> <u>Future Fundraising</u> Name of commercial fundraiser <u>1508 El Camino Avenue</u> Address of commercial fundraiser <u>Sacramento CA 95816</u> City, State, and ZIP code of commercial fundraiser | Name and Address of Charitable Organization: CT No. <u>501(C)37181</u> F.E.I.N. <u>Stanford Home for Children</u> Name of charity <u>P O Box 418000</u> Address of charity <u>Sacramento CA 95841</u> City, State, and ZIP code of charity |
|---|---|

Figures from (check one): National Campaign California Campaign
Used Auto Sales 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 | <u>838448.86</u> 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 | <u>838448.86</u> E. ✓ |
| 2. EXPENSES | |
| A. Fees or commissions paid by commercial fundraiser | <u>196858.92</u> A. |
| B. Salaries | <u>23126.76</u> B. |
| C. Payroll taxes | _____ C. |
| D. Employee benefits | _____ D. |
| E. Towing | <u>56128.50</u> E. |
| F. Vehicle repairs | <u>83931.79</u> F. |
| G. Parts | <u>43680.07</u> G. |
| H. DMV Fees | _____ H. |
| I. Appraisals | _____ I. |
| J. Detailing | _____ J. |
| K. Advertising | <u>85639.29</u> K. |
| L. Telephone | <u>2221.65</u> L. |
| M. Other expenses: (Specify) | |
| a. <u>Rent</u> | <u>36094.00</u> Ma. |
| b. <u>Insurance, Licenses</u> | <u>8933.43</u> Mb. |
| c. <u>office supplies, maintenance</u> | <u>6545.50</u> Mc. |
| d. _____ | _____ Md. |
| N. TOTAL EXPENSES | <u>543159.91</u> N. |

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MAR 14 2005
Attorney General's
Registry of Charitable Trusts

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 04

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Page 2

3. Distribution or net to charitable organization 295288.95_{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 295288.95_{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.

Jovina V Neves Dir 3/10/05
Printed name Title Date

Erik Steward Exec Dir 3-10-05
Printed name Title Date