686-5

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

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

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 04

(California Government Code Section 12599)

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.

Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
Vehicle Donation Processing Center Inc. #686	CT No. 766648 F.E.I.N. 98-3094513
Name of commercial fundraiser	Oakland Museum of California
626 S Primrose	Name of charity
Address of commercial fundraiser	1000 Oak Street
Monrovia, CA 91016	Address of charity
City, State, and ZIP code of commercial fundraiser	Oakland, CA 94607
	City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☐

Vehicle Donations held (on) (from) Jan 1 20 04 to Dec 31 20 04

(Type of Activity) (Date or dates must be shown)

1. REVENUE			
A. Car/Truck Sales	$5,722	A.	
B. Boat Sales	Included in A	B.	
C. Real Estate Sales	Included in A	C.	
D. Other sources: (Specify)			
a.		Da.	
b.		Db.	
c.		Dc.	
d.		Dd.	
E. TOTAL REVENUE			$5,722 E.
2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser	$101	A.	
B. Salaries	$1,662	B.	
C. Payroll taxes	Included in B	C.	
D. Employee benefits	Included in B	D.	
E. Towing	$164	E.	
F. Vehicle repairs	$16	F.	
G. Parts	$5	G.	
H. DMV Fees	$73	H.	
I. Appraisals	$126	I.	
J. Detailing	$107	J.	
K. Advertising	$110	K.	
L. Telephone	$147	L.	
M. Other expenses: (Specify)			
a. Insurance	$79	Ma.	
b. Office Expenses & Supplies	$498	Mb.	
c. Rent	$91	Mc.	
d.		Md.	
N. TOTAL EXPENSES			$3,180 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT 2004
(California Government Code Section 12599)

3. Distribution or net to charitable organization	$2,543	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	$0	4.
5. Total amount charity realized from operation of vehicle donation program	$2,543	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.

California Form CT-2VCF for 2004

Date	Non Profit	LINE 1E Received from Auctions	LINE 2N Retained by VDPC*	LINE 4 Advertising Costs	LINE 5 Checks to Non Profit
Dec-03	Oakland Museum of California	$227	$151	$0	$76
Jan-04	Oakland Museum of California	$1,917	$1,109	$0	$809
Feb-04	Oakland Museum of California	$755	$415	$0	$340
Mar-04	Oakland Museum of California	$361	$218	$0	$143
May-04	Oakland Museum of California	$688	$381	$0	$306
Jun-04	Oakland Museum of California	$355	$145	$0	$209
Jul-04	Oakland Museum of California	$283	$181	$0	$101
Aug-04	Oakland Museum of California	-$158	-$158	$0	$0
Sep-04	Oakland Museum of California	$41	$35	$0	$6
Oct-04	Oakland Museum of California	$1,254	$702	$0	$552
	Oakland Museum of California Total	$5,722	$3,180	$0	$2,543

*VDPC=Vehicle Donation Processing Center