

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: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

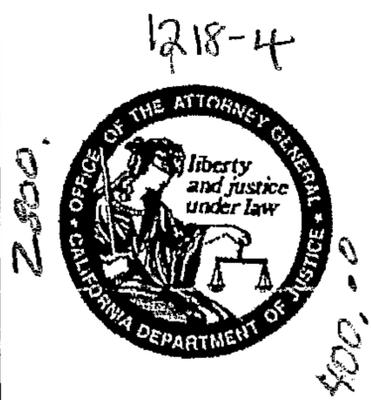
COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

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.



<p>Name and Address of Commercial Fund-raiser:</p> <p>1218</p> <p>NORTHWEST DONATIONS, INC. P.O. BOX 757 FORESTHILL, CA 95631</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>1218</u> F.E.I.N. No. <u>75-3021901</u></p> <p><u>UCP OF Central Ca.</u></p> <p>Name of Charity</p> <p><u>4224 N. CEDAR AVE</u></p> <p>Address of Charity</p> <p><u>Fresno, Ca 93726</u></p> <p>City, State, and ZIP Code of Charity</p>
---	---

National Campaign California Campaign

Vehicle Donations held (on) (from) June 1, 2002, to Dec. 31, 2002

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

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee Percentage
Other If other, provide brief explanation _____

1. REVENUE

- A. Cash contributions _____ A.
- B. Entertainment sales or admission charges _____ B.
- C. Sales from products _____ C.
- D. Advertisement sales _____ D.
- E. Membership fees _____ E.
- F. Other sources: (Specify)
 - a. Vehicle Donations 62,612.06 Fa.
 - b. _____ Fb.
 - c. _____ Fc.
 - d. _____ Fd.

G. TOTAL REVENUE 62,612.06 G.

2. EXPENSES

- A. Fees or commissions 4350.00 A.
- B. Salaries 960.64 B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Cost of merchandise for resale 818.50 E.
- F. Cost of entertainment _____ F.
- G. Postage _____ G.
- H. Advertising 16,880.15 H.
- I. Telephone 3797.80 I.
- J. Rental of equipment _____ J.
- K. Facilities charge 1650.00 K.
- L. Permits _____ L.
- M. Other expenses: (Specify)
 - a. Towing 9660.15 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 38,117.24 N.

412577

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

- 3. Amount to Charity 12,247.41 3.
- 4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
- 5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
- 6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 12,247.41 6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, 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
Steve Cheek	UCP OF Central Ca.	contractor

(b) For each affiliation identified in 7 (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.

Signature of authorized officer (Commercial Fund-raiser)
Steve Cheek
Printed Name
Pres.
Title
1-7-03
Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)
LAURIE L. ALVES EXEC. DIRECTOR
Printed Name
3/24/03
Title
Date

Signature of authorized officer/director (Charity)
Kimberly Bjorquez Director of Mktg.
Printed Name
3/24/03
Title
Date

RECEIVED
DEC 19 2003
 Attorney General's
 Registry of Charitable Trusts