1235-2

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 03
(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.

OFFICE OF THE ATTORNEY GENERAL · CALIFORNIA DEPARTMENT OF JUSTICE · liberty and justice under law

Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
1235 COMMUNITY CAR DONATIONS 3054 TERRACE DRIVE APTOS, CA 95003	CT No. 45586 F.E.I.N. 942781736 The Listen Foundation Name of charity P.O. Box 2427 Address of charity Aptos CA. 95003-2427 City, State, and ZIP code of charity

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

PROCESSING CAR DONATIONS held (on) (from) _____ 20____, to DEC. 20 03
(Type of Activity) (Date or dates must be shown)

1. REVENUE		
A. Car/Truck Sales	460.00	A.
B. Boat Sales	0	B.
C. Real Estate Sales	0	C.
D. Other sources: (Specify)		
a.	0	Da.
b.	0	Db.
c.	0	Dc.
d.	0	Dd.
E. TOTAL REVENUE	460.00	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		E.
F. Vehicle repairs	342.00	F.
G. Parts	78.00	G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	70.00	K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. STORAGE	85.00	Ma.
b.		Mb.
c.		Mc.
d.		Md.
N. TOTAL EXPENSES	575.00	N.

412881

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

3. Distribution or net to charitable organization -0- 3.

4. Less additional expenses relating to operation of vehicle donation program paid by charity 50.00 4.

5. Total amount charity realized from operation of vehicle donation program -50.00 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.

Thomas Toedtman Owner 1/20/04

Signature of authorized officer (commercial fundraiser) — Printed name — Title — Date

This report must be signed by two officers of the charitable organization for verification.

Fran Bossard Exec. Dir 1/22/04

Signature of authorized officer/director (charity) — Printed name — Title — Date

Denise Rosso Asst Dir 1/22/04

Signature of authorized officer/director (charity) — Printed name — Title — Date

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