2004 Exempt Org. Return prepared by:

Gary L. Woehl, CPA 7488 Shoreline Drive Suite A-2 Stockton, CA 95219-5433

Blood Centers of California, Inc. P.O. Box 2569 Sacramento, CA 95814

GARY L. WOEHL, CPA 7488 SHORELINE DRIVE SUITE A-2 STOCKTON, CA 95219-5433 (209) 951-9999

July 21, 2005

Blood Centers of California, Inc. P.O. Box 2569 Sacramento, CA 95814

Dear Roger:

Enclosed is your 2004 Federal Return of Organization Exempt from Income Tax. The original should be signed at the bottom of page two. No tax is payable with the filing of this return. Mail your Federal return on or before August 15, 2005 to:

INTERNAL REVENUE SERVICE OGDEN, UT 84201-0027

Enclosed is your 2004 California Exempt Organization Annual Information Return. The original should be signed at the bottom of page one. There is a balance due of \$10 payable by November 15, 2005. Mail the California return on or before November 15, 2005 and make the check payable to:

FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0701

Please be sure to call us if you have any questions.

Sincerely,

Gary L. Woehl, CPA

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Form **990-E**Z

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year. The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

Open to Public Inspection

B Check implemental interests P.O. Box 2569 P.O. Box 256	Λ Ι	For th	e 2004 calendar year, or tax year beginning , 2004, and ending		,	
Notice change India return Ind				Employer ide	ntification number	
Section Strick) Social Schedule Social Sch	-		Please Transis Transis	33-031	2364	
Manufactering Specific Spec			hange label or D O Box 2569	Telephone nu	mber	
Frail Parketum Specific Parketum P			print or type. Sacramento, CA 95814	(415)	567-6400	
Application perfusion Section \$30(x/3) organizations and \$497(x/1) nonexempt charitable trusts with a static \$x\$ completed Schedule (*Form 999 or \$990*E2). G Account of the (*specify) \(\) H Check \(\) M Corollary M Corollary			See			
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Preparer's SSN or PTIN (See General Instruction W) P00169266 Paid Preparer's signature 7/21/05 employed Pre-CPA L. Woehl, Firm's name (or Gang parer's vours if selfemployed), address, and ZIP + 4 94-2624880 7488 Shoreline Drive Suite A-2 Use FIN (209) 951-9999 Only CA 95219-5433 Phone no. ▶ Form 990-EZ (2004) BAA TEEA0812L 01/10/05

(Rev December 2004)

Application for Extension of Time to File an Exempt Organization Return

OMB No. 1545-1709

Form 8868 (Rev 12-2004)

Department of the Treasury Internal Revenue Service

payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

File a separate application for each return. If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Automatic 3-Month Extension of Time — Only submit original (no copies needed) Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only..... All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041. Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile. Employer identification number Name of Exempt Organization Type or print File by the 33-0312364 Blood Centers of California, Inc. Number, street, and room or suite number. If a P.O. box, see instructions. due date for filing your return. See P.O. Box 2569 City, town or post office. For a foreign address, see instructions. ZIP code instructions. Sacramento, CA 95814 Check type of return to be filed (file a separate application for each return): Form 4720 Form 990 Form 990-T (corporation) Form 5227 Form 990-T (section 401(a) or 408(a) trust) Form 990-BL Form 6069 Form 990-EZ Form 990-T (trust other than above) X Form 8870 Form 1041-A Form 990-PF The books are in the care of . ► Roger Svoboda Telephone No. ► (415) 749-6603 FAX No. ► If the organization does not have an office or place of business in the United States, check this box..... If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box . ▶ ☐ . If it is for part of the group, check this box . ▶ ☐ and attach a list with the names and EINs of all members 1 I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until 8/15 , 20 05 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 04 or tax year beginning ____, 20 ___, and ending 2 If this tax year is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit..... c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ 0. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

2004	Federal Statements		Page 1
Client 40	Blood Centers of California, Inc.		33-0312364
7/21/05			04:57PM
Conferences, Conventions, A Consulting & Professional F Dues Filing Fees Management Fees Penalties	nd Meetings ees		26. 4,904. 36,391. 85. 30. 6,000. 50. 547. 48,033.
Statement 2 Form 990-EZ, Part II, Line 26 Total Liabilities			
Deferred Revenue	Total	Beginning \$ 18,636. \$ \$ \$ 18,636.	Ending 43,981. 43,981.
Statement 3 Form 990-EZ, Part III Organization's Primary Exempt P Lobbying at the state level	urpose l for blood bank regulations and s	tandards.	
Statement 4 Form 990-EZ, Part III, Line 28 Statement of Program Service Ac	complishments		
Do.	scription	Grants and Allocations	Program Service Expenses
The exempt function of the	program expenses is related to e state level for blood bank and promotion of common		
		\$ 0.	0.
	*		

2	n	n	1
	U	u	-

Federal Statements

Page 2

Client 40

Blood Centers of California, Inc.

33-0312364 05:24PM

7/21/05

Statement 5 Form 990-EZ, Part IV List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Dean Eller 3445 N. First Street Fresno, CA 93726	President-Elect 5	\$ 0.	\$ 0.	\$ 0.
Vicki Finson 4119 Broad Street, Suite 100 San Luis Obispo, CA 93401	President 5	0.	0.	0.
Thomas Schallert 2524 Harrison Avenue Eureka, CA 95501-3229	Past-President 5	0.	0.	0.
Roger Svoboda 270 Masonic Avenue San Francisco, CA 94118	Treasurer 5	0.	0.	0.
Carma Lizza, MT Trans. Med. A4-238 POB 171315 Los Angeles, CA 90024-1713	Secretary 5	0.	0.	0.
	Total	\$ 0.	\$ 0.	\$ 0.

Statement 6 Form 990-EZ, Part V Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any runds, directly or	582
indirectly, to pay premiums on a personal benefit contract?	No
(b) Did the organization, during the year, pay premiums, directly or	
indirectly, on a personal benefit contract?	No

2004	Federal Supplemental Information	Page 1
Client 40	Blood Centers of California, Inc.	33-031236
7/21/05		04:57P
Investment Income Interest on Saving	e - s:	
Wells Fargo Bar	nk	1,126. 1,126.
		-3

FORM

199

For ca	alenda	ar or fiscal year begin	nning month	day	year	2004, and	ending r	month	C		year
SCHOOL S			r number is required.	MARKET STATE	Α	Final return?		Check applica	ble box.		
California corpo	oration i	number	Federal employer identification	number (FEIN)		09291	olved	Withdraw		Merged/Reorg (attach explan	anized nation)
D-1423669 33-0312364						, enter date					
Corporation/Org	ganizati	on name			В	Check forms filed this year: St			1008		Fed: 990
						Fed: X 990	EZ 99	990F	F [1041 112	20H1120
Blood C	ent	ers of Califo	rnia, Inc.		- 6	If organiza	tion is e	xempt unde	r R&T	C Section 23	701d
					١	and is a so	hool, pu	blic charity.	religio	ous organiza	tion.
		-	The state of the s			or is controlled by a religious operation, check box. See General Instruction F. No filing fee is required.					
Address				PMB no.	D	Is this a group					res X No
P.O. Bo	x 2	569			E	Accounting me	thod used	Accrua	al		_
City			State ZIP	Code	F	Type of		xempt under Se	ection 23	3701 <u>e</u>	(insert letter)
Sacrame	nto	, CA 95814				organizatio	n IF	RC Section	4947(a)(1) trust	
Part I	Com	plete Part I unless no	ot required to file this for	m. See Genera	l Ins	tructions B	and C.				
	1	Gross sales or receip	pts from other sources. F	rom Side 2, Pa	rt II,	line 8			1		1,126
	2	Gross dues and asse	essments from members	and affiliates.				•	2		97,612
120 120 120	3	Gross contributions, gifts,	grants, and similar amounts rec	ceived. See instruct	ions				3		
Receipts and	4	150	for filing requirement test		20				Collins of	A VALLEY OF THE	
Revenues	170.00		ompleted. If the result is I		2.55		Instruct	ion C •	4		98,738
(Enclose, but	1000	- [귀슨 학생님 14 - 14 구성] (20 시작 (20 시설) [1 1 1 2 2				F. 12-4-4					
do not staple, any payment.)			and sales expenses of as						HOUSE IN	and Me Systill	THE REAL PROPERTY.
	7		5 and line 6								98,738
	9		Subtract line 7 from line								48,033
Expenses	10						10		50,705		
											55 85
	11	Filing fee \$10 or \$25	5. See General Instruction	1 F					11		10
Filing Fee	12	Penalty for failure to	file on time. See Genera	al Instruction I					12		
1 00		- [[[[[] [[] [] [] [] [] [] [] [] [] [] [tions						13		
	14		, line 12, and line 13						14		10
15 If exe	mpt u	inder R&TC Section 2	23701d has the organiza	tion during the	vear	: (1) partici	nated in	any politica	l camp	paign	
or (2) (relat	atter	npted to influence leg	gislation or any ballot me harities)? If 'Yes,' comple	asure, or (3) m te and attach f	ade	an election FTB 3509. I	under R Political	&TC Section or Legislative	n 2370 ve Acti	4.5 vities	
by Se	ection	23701d Organization	S							N/A	Yes No
16 Did th	ne org	anization have any c	hanges in its activities, g he Franchise Tax Board?	overning instru	men	t, articles of	incorpo	ration, or by	ylaws		
tnat r	ave r	tot been reported to t cuments	ne Franchise Tax Board?	if Yes, comp	iete	an expianat	ion and	attach copie	es or	П	Yes X No
17 Is the	orga	nization exempt unde	er R&TC Section 23701g?							200000000000000000000000000000000000000	Yes X No
If 'Ye	s,' en	ter amount of gross r	eceipts from nonmember	sources \$							
			00, Form 100S, 100W, or	Form 109 to re	eport	taxable inc	ome?			· · · · · ·	Yes X No
If 'Ye	s,' en	ter amount of total in	come reported\$								
19 The f	inanci	ial records are in care	e of. Roger Svobod	a			Da	ytime teleph	none _	(415) 74	9-6603
locate	located at 270 Masonic Avenue - San Francisco, CA 94118										
	Under	penalties of perjury, I decla t, and complete. Declaration	re that I have examined this return of preparer (other than taxpayer	n, including accome) is based on all info	oanyin ormati	g schedules and on of which pre	l statemen parer has a	ts, and to the be any knowledge.	est of my	knowledge and	belief, it is true
Please								Trea	sure	r	
Sign								Title			
Here		Signature of officer				Date		• (415		7-6400	
	Deid					l Det-		Daytime			SNI or DTINI
Deid	Paid Preparer's Signature 2. World, CPA Date 7/21/05 Check if self-employed X				_	aid preparer's S					
Paid Preparer's		Gary	L. Woehl, CPA			1 // 21	, 00	employed 2		EIN	5
Use Only	Firm's name (or yours, if self-employed) and employed and			• 9							
	addre		ton, CA 95219-54			7/ 	•	Daytime telep	-	(209) 95	
		ermone i tradit Miller III e									

Blood Centers of California, Inc. 33-0312364 Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information. See Specific Line Instructions. Part II Gross sales or receipts from all business activities. See instructions 2 1,126. 3 Receipts 4 from 5 Other Sources Gross amount received from sale of assets..... 6 Other income. Attach schedule..... 7 Total gross sales or receipts from other sources. Add line 1 through line 7. 8 1,126 9 Disbursements to or for members. 10 Compensation of officers, directors, and trustees. Attach schedule..... See. Statement. 1. 11 0. 12 Other salaries and wages Expenses Interest 13 Disbursements 14 Taxes. 15 Depreciation and depletion..... 16 17 48,033. 48,033. Schedule L **Balance Sheets** Beginning of taxable year End of taxable year Assets (a) (c) 1 118,689 194,739. 2 Net accounts receivable..... Inventories..... 5 Federal and state government obligations . . . 6 Investments in other bonds. Attach schedule 7 Investments in stock. Attach schedule 8 Mortgage loans (number of loans...) 9 Other investments. Attach schedule..... **b** Less accumulated depreciation..... Other assets. Attach schedule..... 118,689. 194,739. 13 Total assets..... Liabilities and net worth Accounts payable..... 15 Contributions, gifts, or grants payable......

Other liabilities. Attach schedule.....St..3... 18,636. 43,981 19 Capital stock or principle fund..... Paid-in or capital surplus. Attach reconciliation 100,053. Retained earnings or income fund 150,758. Total liabilities and net worth..... 118,689 194,739 Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L. line 13, column (d), is less than \$25,000

Bonds and notes payable. Attach schedule

Mortgages payable

1	Net income per books	50,705.	7 Income recorded on books this year	
2	Federal income tax		not included in this return.	THE SECOND CONTRACT
3	Excess of capital losses over capital gains.		Attach schedule	
4	Income not recorded on books this year.	那些人的一种特别。	8 Deductions in this return not charged	
	Attach schedule		against book income this year.	A TOTAL PROPERTY.
5	Expenses recorded on books this year not deducted	阿斯斯斯斯斯斯	Attach schedule	
	in this return. Attach schedule		9 Total. Add line 7 and line 8	
6	Total:	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	10 Net income per return.	
	Add line 1 through line 5	50,705.	Subtract line 9 from line 6	50,705.

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Client 40	Blood Centers of California, Inc.	
7/21/05	The Common and the Co	33-0312364 05:00PM
Investment Income - Interest on Savings:		
	Total \$	1,126. 1,126.
	<i>3</i> .	
		1
		ı