

MAIL TO:  
Office of the Attorney General  
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
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>513</p> <p>CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742</p>	<p>Name and Address of Charitable Organization:</p> <p>73413</p> <p>CT No. <del>1386207</del> F.E.I.N. No. 94-3100725</p> <p>AIDS Community Research Consortium Name of Charity</p> <p>1048 El Camino Real Ste B Address of Charity</p> <p>Redwood City CA 94063 City, State, and ZIP Code of Charity</p>
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Car Donation held (on) (from) 1/1 20 02 to 12/31 20 02  
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales 75,186.<sup>59</sup> 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

75,186.<sup>59</sup> E.

2. EXPENSES

- A. Fees or commissions 18,931.<sup>51</sup> A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 2836.<sup>80</sup> E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals 478.<sup>71</sup> I.
- J. Detailing 90.<sup>39</sup> J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. Administration 8727.<sup>00</sup> Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

31,064.<sup>41</sup> N.

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3. Distribution or net to charitable organization or charitable purposes	<u>44,211.<sup>88</sup></u>	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	<u>-0-</u>	4
5. Total Amount charity realized from operation of vehicle donation program	<u>44,211.<sup>88</sup></u>	5.

6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, 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

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser 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)      *Thorn Reeves member manager*      Printed Name      *2-5-03*      Title      Date

This report is to be signed by two members of the charitable organization for verifying the distribution.

\_\_\_\_\_  
 Signat (Charity)      *JIM MARTINEZ*      Printed Name      *CFO*      Title      *2/7/03*      Date

\_\_\_\_\_  
 Signat (Charity)      *GREGORY W. EDWARDS*      Printed Name      *EXEC. DIR.*      Title      *2/7/03*      Date

RECEIVED  
 FEB 14 2003  
 REVENUE & FINANCE  
 DEPARTMENT OF REVENUE