

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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<http://ag.ca.gov/charities/>

**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>CT No. <u>59513</u> F.E.I.N. No. <u>13-3271855</u></p> <p><u>ALS Association</u></p> <p>Name of Charity</p> <p><u>27001 Agoura Road, Suite 150</u></p> <p>Address of Charity</p> <p><u>Calabasas Hills, CA 91301</u></p> <p>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 64,998.⁸² 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

64,998.⁸² E.

2. EXPENSES

- A. Fees or commissions 17785.¹⁴ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 1602.⁰⁰ E.
- F. Vehicle repairs _____ F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing 66.⁰⁰ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. Administration 4341.⁰⁰ Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

23,794.¹⁴ N.

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S/B 41,204⁶⁸ J. Ch

- 3. Distribution or net to charitable organization or charitable purposes 41,448.⁶⁸ 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 41,204⁶⁸ J. Ch 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.

Taron Reeves member manager 2-5-03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report is for the charitable organization for verifying the distribution.

CRAIG D GAY VP, FINANCE 3-25-03
 Signature (ity) Printed Name Title Date

John W. Appleby 3-25-03
 Signature (ity) Printed Name Title Date
 DIRECTOR, CHAPTER
 FINANCE & ACCOUNTING
 ADMINISTRATION

ct-2VCF (11/2002)

RECEIVED
 MAR 27 2003
 Registry of Charitable Trusts
 State of California