

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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Sacramento, CA 94203-4470

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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>46109</u> F.E.I.N. No. <u>94-2721961</u></p> <p><u>Alzheimer Aid Society</u> Name of Charity</p> <p><u>2290 Deauville Circle</u> Address of Charity</p> <p><u>Clovis, CA 93611</u> 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 13,535.<sup>45</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

13,535.<sup>45</sup> E.

2. EXPENSES

- A. Fees or commissions 3513.<sup>70</sup> A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing \_\_\_\_\_ E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing 320.<sup>00</sup> J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. Administration 1209.<sup>00</sup> Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

5042.<sup>70</sup> N.

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3. Distribution or net to charitable organization or charitable purposes 8452.<sup>75</sup> 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 8452.<sup>75</sup> 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.

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

Officers of the charitable organization for verifying the distribution.

Bea Gorman Pres 2/7/03  
 Signature of (Charity) Printed Name Title Date

JOHN GORMAN Treasurer 2-7-03  
 Signature of (Charity) Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED  
 FEB 14 2003  
 OFFICE OF THE ATTORNEY GENERAL  
 DEPARTMENT OF CALIFORNIA TREASURY