

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. <del>1139630</del> F.E.I.N. No. 94-2897949</p> <p>Alzheimer's Assoc, No, Cal</p> <p>2065 W El Camino Real, SUITE C</p> <p>MOUNTAIN VIEW CA 94040</p>
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Car Donation  
(Type of Activity)

held (on) (from)

1/1 20 02, to 12/31 20 02  
(Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 37,319.<sup>65</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

37,319.<sup>65</sup> E.

2. EXPENSES

- A. Fees or commissions 9454.<sup>69</sup> A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 1408.<sup>00</sup> E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing 190.<sup>00</sup> J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. Administration 3567.<sup>00</sup> Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

15,119.<sup>69</sup> N.

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3. Distribution or net to charitable organization or charitable purposes 22,060.96 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4
5. Total Amount charity realized from operation of vehicle donation program \_\_\_\_\_ 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.

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

Th \_\_\_\_\_ officers of the charitable organization for verifying the distribution.

William Fisher CSO 2/10/03  
 Director (Charity) Printed Name Title Date

JENNIFER MULLINS CPD 2/10/03  
 Signature of authorized officer/director (Charity) Printed Name Title Date