

MAIL TO: Office of the Attorney General, Registry of Charitable Trusts, P.O. Box 903447, Sacramento, CA 94203-4470

COMMERCIAL FUND-RAISER FOR CHARITABLE-PURPOSES VEHICLE DONATION PROGRAM 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)



TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

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.

Form with two columns: 'Name and Address of Commercial Fund-raiser:' and 'Name and Address of Charitable Organization:'. Includes handwritten entries for 'CAR PROGRAM LLC' and 'Arc of Amador and Galavaras'.

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 4159.00
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify) a, b, c, d

E. TOTAL REVENUE

4159.00 E

2. EXPENSES

- A. Fees or commissions 960.30
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing 306.00
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing 313.00
K. Advertising
L. Telephone
M. Other expenses: (Specify) a. Administration 334.00, b, c, d

N. TOTAL EXPENSES

1918.30 N

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

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

2240.⁷⁰ 1957.²⁰
~~1642.²⁰~~ received 4/2002
~~315.⁰⁰~~ received 5/2003

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 [X] 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.

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

This report must be signed by two officers of the charitable organization for verifying the distribution.

Mike Sweeney EXEC. Director 2/10/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Patty Redkey Director of Operations 2/10/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

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 Attorney General's
 Registry of Charitable Trusts

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