

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

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.

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

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>3519</u> F.E.I.N. No. <u>95-1656362</u></p> <p><u>Boy Scouts, Old Baldy Council</u> Name of Charity</p> <p><u>1047 W. 6TH ST.</u> Address of Charity</p> <p><u>ONTARIO CA 91762</u> City, State, and ZIP Code of Charity</p>
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Car Donation held (on) (from) 4/18 20 02, to 12/31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales 28,012.⁰⁰ 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

28,012.⁰⁰ E.

2. EXPENSES

- A. Fees or commissions 6963.⁰⁴ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 1029.⁰⁰ E.
- F. Vehicle repairs _____ F.
- G. _____ G.
- H. DMV Fees _____ H.
- I. Appraisals 152.⁰⁰ I.
- J. Detailing 59.⁰⁰ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. Administration 2778.⁰⁰ Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

10981.⁰⁴ N.

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3. Distribution or net to charitable organization or charitable purposes 16,253.⁶⁶ 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 8 4
5. Total Amount charity realized from operation of vehicle donation program 16,253.66 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.

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

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

Signature of (Charity) RONNIE DANIEL EXEC-DIR. 2/11/03
 Printed Name Title Date

Signature of (Charity) LARRY M RINGHART PRES 2-11-03
 Printed Name Title Date

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