

MAIL TO:
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Registry of Charitable Trusts
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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>108427</u> F.E.I.N. No. <u>77-0469369</u></p> <p><u>Boys and Girls Club of Tulare County</u> Name of Charity</p> <p><u>215 W Tulare Ave</u> Address of Charity</p> <p><u>Visalia, CA 93277</u> City, State, and ZIP Code of Charity</p>
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Car Donation held (on) (from) 3/27 20 02, to 12/31 20 02
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 965.⁰⁰ 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

965.⁰⁰ E.

2. EXPENSES

- A. Fees or commissions 259.²⁰ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 100.⁰⁰ E.
- F. Vehicle repairs _____ F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing 65.⁰⁰ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. Administration 36.⁰⁰ Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

460.²⁰ N.

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3. Distribution or net to charitable organization or charitable purposes 604.80 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 604.80 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.

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

This _____ of the charitable organization for verifying the distribution.

Sig. [Signature] Galen Quenzer Exec. Dir. 3/19/03
 Printed Name Title Date

Sig. _____ MARLY T. Hill President. 3/6/03
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED
 MAR 13 2003
 Attorney General's
 Registry of Charitable Trusts