

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>11689</u> F.E.I.N. No. <u>23-2364927</u></p> <p><u>Firefighters Pacific Burn Inst.</u></p> <p>Name of Charity</p> <p><u>3101 Stockton Blvd.</u></p> <p>Address of Charity</p> <p><u>SACRAMENTO, CA 95820</u></p> <p>City, State, and ZIP Code of Charity</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 127687.35 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

127687.35 E.

2. EXPENSES

- A. Fees or commissions 30813.98 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 8271.00 E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals 201.00 I.
- J. Detailing 5981.00 J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. Admin. 10479.00 Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

55,745.98 N.

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- 3. Distribution or net to charitable organization or charitable purposes 71,941.37 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 6,020.04 4  
Advertising Expense
- 5. Total Amount charity realized from operation of vehicle donation program 65,921.33 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 [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.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves Printed Name Member Manager Title 2/10/03 Date

This report is for the charitable organization for verifying the distribution.  
 Signature Patty Neiser Printed Name Executive Director Title 2/13/03 Date

Signature of authorized officer/director Keith Gault Printed Name City V.P., Board of Directors Title 2/13/03 Date

ct-2VCF (11/2002)

RECEIVED

FEB 18 2003

Attorney General's  
Registry of Charitable Trusts

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