

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

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WEBSITE ADDRESS:
<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. 4726553 42954 F.E.I.N. No. 68-0288226</p> <p>Habitat for Humanity - Calaveras</p> <p>Name of Charity</p> <p>P.O. Box 1834</p> <p>Address of Charity</p> <p>San Andreas CA 95249</p> <p>City, State, and ZIP Code of Charity</p>
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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	<u>14,242⁷⁵</u>	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 14,242⁷⁵ E

2. EXPENSES

A. Fees or commissions	<u>3,782⁷²</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>493⁰⁰</u>	E.
F. Vehicle repairs	_____	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	_____	I.
J. Detailing	<u>262⁰⁰</u>	J.
K. Advertising	_____	K.
L. Telephone	_____	L.
M. Other expenses: (Specify)		
a. <u>Administration</u>	<u>878⁰⁰</u>	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES 401440 5,415⁷² N.

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- 3. Distribution or net to charitable organization or charitable purposes 8,826⁸³ 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 350 4
- 5. Total Amount charity realized from operation of vehicle donation program 8,476 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.

Sig _____ TARON REEVES MEMBER MANAGER 4/28/03
Printed Name Title Date

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

Signature Alice Conrad President 2/19/03
Printed Name Title Date

Signature Frank Meyer Admin Manager 2/19/03
Printed Name Title Date

ct-2VCF (11/2002)

Attorney General's Registry of Charitable Trusts

APR 30 2003

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FEB 26 2003

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MAY 7 2003

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