

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

TELEPHONE: (916) 323-5079

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.

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<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>4642</u> F.E.I.N. No. <u>95-2272598W</u></p> <p><u>Humane Society, Ventura</u> Name of Charity</p> <p><u>P.O. Box 297</u> Address of Charity</p> <p><u>OTA, CA 93024</u> 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 7052.<sup>52</sup> 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

7052.<sup>52</sup> E

2. EXPENSES

- A. Fees or commissions 1788.<sup>59</sup> A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 315.<sup>00</sup> E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. Administration 775.<sup>00</sup> Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

2878.<sup>59</sup> N.

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- 3. Distribution or net to charitable organization or charitable purposes 4173.<sup>93</sup> 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 380.<sup>00</sup> 4.
- 5. Total Amount charity realized from operation of vehicle donation program 3,793.<sup>93</sup> 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.

*Taron Reeves*
*Member Manager*
*2/1/03*  
 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.

*Cheryl Poutre*
*Treasurer*
*5/5/03*  
 Signature of authorized officer/director (Charity)      Printed Name      Title      Date

*Jacque George*
*Vice Pres.*
*5/5/03*  
 Signature of authorized officer/director (Charity)      Printed Name      Title      Date

ct-2VCF (11/2002)

RECEIVED  
 MAY 8 2003  
 Attorney General's Registry of Charitable Trusts  
 RECEIVED  
 APR 16 2003  
 Attorney General's Registry of Charitable Trusts

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