

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. 920 NIK 1505 F.E.I.N. No. 94-2940144</p> <p>Prospect Sierra School</p> <p>960 Aziz Drive</p> <p>El Cerrito CA 94530</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 470.⁰⁰ 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 470.⁰⁰ E.

2. EXPENSES

- A. Fees or commissions 130.²⁰ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing _____ 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) Administration 36.⁰⁰ Ma.
- a. _____ Mb.
- b. _____ Mc.
- c. _____ Md.
- d. _____

N. TOTAL EXPENSES

401519

166.²⁰ N.

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- 3. Distribution or net to charitable organization or charitable purposes 303,80 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 30380 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 2/11/03
 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.

 Kenneth A. Cheitlin Director of Development 2/20/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

 Juzen Kaufmann Business Manager 5-5-03
 Signature of authorized officer/director (Charity) Printed Name Title Date

ct-2VCF (11/2002)

Attorney General's
 Registry of Charitable Trusts

MAY 6 2003

RECEIVED

MAR 8 2003

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