

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.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

<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>64411</u> F.E.I.N. No. <u>33-0162315</u></p> <p><u>Silverlake Youth Services</u> Name of Charity</p> <p><u>PO Box 102</u> Address of Charity</p> <p><u>Mentone CA 92359</u> 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 26975.72 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

26975.72 E.

2. EXPENSES

- A. Fees or commissions (18992.55) A.
- B. Salaries 8327.15 B.
- C. Payroll taxes 540.40 C.
- D. Employee benefits 502.15 D.
- E. Towing 1999.00 E.
- F. Vehicle repairs 0 F.
- G. Parts 0 G.
- H. DMV Fees 0 H.
- I. Appraisals 230.00 I.
- J. Detailing 0 J.
- K. Advertising 29732.35 K.
- L. Telephone 649.01 L.
- M. Other expenses: (Specify)
 - a. See ATTACHED LIST 24563.97 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

401560

46992.47 N.

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Page 2

3. Distribution or net to charitable organization or charitable purposes 2695.72 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 2695.72 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) Taron Reeves Printed Name member manager Title 4/25/03 Date

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

Signature of authorized officer/director (Charity) Ronald G. Huston, PhD Printed Name CEO Title 2/25/03 Date

Signature of authorized officer/director (Charity) Steven T. Newman Printed Name CFD Title 2/25/03 Date

ct-2VCF (11/2002)

Registry of Charitable Trusts
 Attorney General's

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Silverlake Youth Services

Title Fees	449.00
Smog Fees	75.00
Auto Expense	97.43
Bank Charges	901.84
Bookkeeping	328.94
Equipment Rental	189.66
Insurance	1955.05
Interest	1526.59
Internet	12775.80
Lien Services	133.01
Licenses	55.82
Office Supplies	1468.61
Outside Services	864.96
Printing	11.92
Professional Fees	1894.02
Repairs & Maint.	734.56
Rent	356.33
Security	346.88
Taxes – Other	28.36
Trash Removal	48.93
Travel	67.85
Utilities	224.40
Water	29.01
total	\$24,563.97