

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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<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. <u>NIR</u> F.E.I.N. No. _____</p> <p><u>Twin Cities Community Church</u> Name of Charity</p> <p><u>154 Hughes Rd., Suite #9</u> Address of Charity</p> <p><u>Grass Valley, CA 95945</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

5388.¹⁰

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

5388.¹⁰

E.

2. EXPENSES

A. Fees or commissions

1344.⁷⁵

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

300.⁰⁰

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

100.⁰⁰

I.

J. Detailing

130.⁰⁰

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Administration

209.⁰⁰

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

401571

2133.⁷⁵

N.

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- 3. Distribution or net to charitable organization or charitable purposes 3254.⁴³ 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 4.
- 5. Total Amount charity realized from operation of vehicle donation program 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 2/11/03 Date

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

Signature of authorized officer/director (Charity) DAVID CARTWELL Printed Name Pastor Title 2/26/03 Date

Signature of authorized officer/director (Charity) RON THOMPSON Printed Name Sr Pastor Title 3/1/03 Date

ct-2VCF (11/2002)

Registry of Charitable Organizations
Attorney General's Office

MAR 07 2003

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