

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://aq.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. <u>P07926</u> F.E.I.N. No. <u>94-2423430</u></p> <p><u>Weimar Institute</u> Name of Charity</p> <p><u>20601 W. Paoli Lane</u> Address of Charity</p> <p><u>Weimar CA 95736</u> City, State, and ZIP Code of Charity</p> |
|--|---|

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 - CAR PROGRAM LLC 9913.²² A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. Car/Truck received directly 7,134 - Db.
 - c. by Weimar Institute _____ Dc.
 - d. _____ Dd.

17,047.²²
4913.²²

E. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions 2317.⁵⁷ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 1116.⁰⁰ E.
- F. Vehicle repairs _____ F.
- G. _____ G.
- H. DMV Fees _____ H.
- I. Appraisals 65.⁰⁰ I.
- J. Detailing 301.⁰⁰ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. Administration 706.⁰⁰ Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

401589

4,505.⁵⁷ N.

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3. Distribution or net to charitable organization or charitable purposes 12,541.65
5,407.65 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4,773 ④
5. Total Amount charity realized from operation of vehicle donation program 7,768.65 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 L. STEVENS Printed Name Dir. of Personnel Title 2/13/03 Date

Signature of authorized officer/director (Charity) KENNETH WILLES Printed Name CFO Title 2-17-03 Date

2003-07-08