

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

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 2003**
(California Government Code Section 12599)



513-1

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees 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 Fundraiser:</p> <p align="center">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>73413</u> F.E.I.N. <u>94-3100725</u></p> <hr/> <p>Name of charity: <u>AIDS Community Research Consortium</u> <u>Michael Edell</u> <u>1048 El Camino Real</u> <u>Redwood City, CA 94063-1633</u></p> <p>Address of charity:</p> <hr/> <p>City, State, and ZIP code of charity:</p>
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Figures from (check one): National Campaign California Campaign
Car Donation held (on) (from) 1/1 2003, to 12/31 2003
 (Type of Activity) (Date or dates must be shown)

REVENUE

- A. Car/Truck Sales 91622.24 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 91622.24 E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser 18463.87 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 3480.- E.
- F. Vehicle repairs _____ F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing 65.- J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify) Admin.
 - a. 20525.- Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.
- N. TOTAL EXPENSES 48539.87 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization 4308237 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) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	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 fundraiser 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] Taron Reeves Member Manager 3-8-04
 Signature of authorized officer (commercial fundraiser) Printed name Title Date

Must be signed by two officers of the charitable organization for verification.

[Signature] Gregory Edwards Ed. Exec Director 3.8.04
 Signature of authorized officer/director (charity) Printed name Title Date

[Signature] Rev. Mary Frazier Board President 3.8.04
 Signature of authorized officer/director (charity) Printed name Title Date

Attorney General's
Registry of Charitable Trusts

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