

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

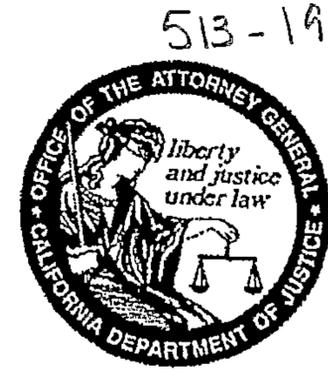
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

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.

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



STREET ADDRESS:

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

WEBSITE ADDRESS:

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

Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 20690 F.E.I.N. 91-1498233

Name of charity Boys Girls Club Santa Rosa
Dr. Mary K. Bates
PO Box 2392
Santa Rosa, CA 95405-

Address of charity

City, State, and ZIP code of charity

Figures from (check one):

National Campaign

California Campaign

Car Donation

(Type of Activity)

held (of) (from) 1/1

2003

(Date or dates must be shown)

to 12/31

2003

1. REVENUE

A. Car/Truck Sales

14781.79

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

14781.79 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

3423.36

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

1987.00

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

130.00

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Admin.

1253.60

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

6793.96 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization	7987.83 ^{3.}
4. Less additional expenses relating to operation of vehicle donation program paid by charity	264.32 ^{4.}
5. Total amount charity realized from operation of vehicle donation program	7,723.51 ^{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 of authorized officer (commercial fundraiser) T. Aron Reeves member manager 3-8-04
Printed name Title Date

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

 Signature of authorized officer/director (charity) Mary K. Bates Executive Director 2/28/04
Printed name Title Date

 Signature of authorized officer/director (charity) Ted Chamberlain President 2/28/04
Printed name Title Date

RECEIVED
 MAR 10 2004
 Attorney General's
 Registry of Charitable Trusts