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

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

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

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.

Office of the Attorney General — California Department of Justice — Liberty and justice under law

Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
513 CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	CT No. 41969 F.E.I.N. 94-2705790 Name of charity: Human Resources Council Address of charity: Beth Hartline, PO Box 919, San Andreas, CA 95249- City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☐

Car Donation (Type of Activity) held (on) (from) 1/1 2003, to 12/31 2003 (Date or dates must be shown)

1. REVENUE		
A. Car/Truck Sales	3586.86	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	3586.86	E.
2. EXPENSES		
A. Fees or commissions paid by commercial fundraiser	627.26	A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	775.00	E.
F. Vehicle repairs		F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing	325.00	J.
K. Advertising		K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. ADMIN.	396.00	Ma.
b.		Mb.
c.		Mc.
d.		Md.
N. TOTAL EXPENSES	2123.26	N.

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM
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3. Distribution or net to charitable organization 1463.60 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 1463.60 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) — Printed name: Tom Reeves — Title: member manager — Date: 3-8-04

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

Signature of authorized officer/director (charity) — Printed name: Janet Orvis Cook — Title: Ass't Executive Director — Date: 2/23/04

Signature of authorized officer/director (charity) — Printed name: Inez Paz — Title: Admin. Ass't — Date: 2/23/04

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

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