

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 30<sup>th</sup> 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/>

<p><b>Name and Address of Commercial Fundraiser:</b></p> <p>513</p> <p>CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742</p>	<p><b>Name and Address of Charitable Organization:</b></p> <p>CT No. <u>14128</u> F.E.I.N. <u>95-2131500</u></p> <hr/> <p>Name of charity: <u>Natl MS Society San Diego</u> <u>Karen Butcher</u> <u>8840 Complex Drive, Suite 130</u> <u>San Diego, CA 92123-</u></p> <hr/> <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)

**1. REVENUE**

- A. Car/Truck Sales 2525.00 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** 2525.00 E.

**2. EXPENSES**

- A. Fees or commissions paid by commercial fundraiser 516.15 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing \_\_\_\_\_ E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.

- M. Other expenses: (Specify) Admin. 592.00 Ma.
- a. \_\_\_\_\_ Mb.
- b. \_\_\_\_\_ Mc.
- c. \_\_\_\_\_ Md.
- d. \_\_\_\_\_

**N. TOTAL EXPENSES** 1310.65 N.

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3. Distribution or net to charitable organization 1204.65 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 1,204.65 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) Taron Reeves Printed name Member Manager Title 3-8-04 Date

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

Signature of authorized officer/director (charity) MEG ELSROAD Printed name FINANCE DIRECTOR Title 3/9/04 Date

Signature of authorized officer/director (charity) KAREN BARTON Printed name TRADITIONAL GIVING DIRECTOR Title 3/9/04 Date

Atorney General's Registry of Charitable Trusts

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