

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>Name and Address of Commercial Fundraiser:</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>68074</u> F.E.I.N. <u>95-4095074</u></p> <p><u>Starlight Children's Foundation</u> Name of charity</p> <p><u>2049 Century Park East #4320</u> Address of charity</p> <p><u>LOS ANGELES CA 90067</u> City, State, and ZIP code of charity</p>
---	---

Figures from (check one): National Campaign  California Campaign

Car Donation held (of) (from) 1/1 2003, to 12/31 2003

(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 114331.41 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 114331.41 E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser 23226.66 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 6954.00 E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing 2968.00 J.
- K. Advertising 10996.21 K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. ADMIN 15991.00 Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES 60135.87 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization 54195.54 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 54195.54 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) Tara Deaves Printed name member manager Title U Date 3-8-04

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

Signature of authorized officer/director (charity) Jim Durfee Printed name EVP Title 3/4/04 Date

Signature of authorized officer/director (charity) John Moschitta, Jr Printed name EVP Title 3/4/04 Date

Attorney General's  
Registry of Charitable Trusts

MAR 10 2004

RECEIVED