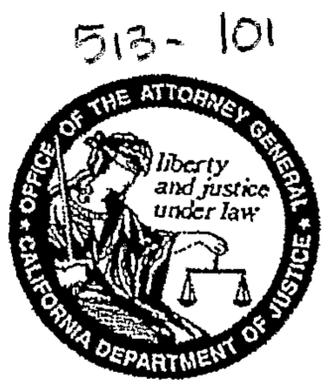


MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003
(California Government Code Section 12599)



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>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>17394</u> F.E.I.N. <u>23-7296716</u></p> <p>Name of charity <u>Vine Village Michael Kerson</u> <u>4059 Old Sonoma Rd</u> <u>Napa, CA 94559-</u></p> <p>Address of charity</p> <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	<u>13854.-</u>	A.
B. Boat Sales	_____	B.
C. Real Estate Sales	_____	C.
D. Other sources: (Specify)	_____	Da.
a. _____	_____	Db.
b. _____	_____	Dc.
c. _____	_____	Dd.
d. _____	_____	
E. TOTAL REVENUE	<u>13854.-</u>	E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser	<u>4049.10</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>216.-</u>	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)	<u>397</u>	Ma.
a. <u>Admin.</u>	_____	Mb.
b. _____	_____	Mc.
c. _____	_____	Md.
d. _____	_____	
N. TOTAL EXPENSES	<u>4662.10</u>	N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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Page 2

- 3. Distribution or net to charitable organization 9447.90 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 9447.90 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) Tom 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) _____
 Printed name Title Date

Signature of authorized officer/director (charity) _____
 Printed name Title Date

Attorney General's Office
 Registry of Charitable Trusts

MAR 10 2004

RECEIVED