

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

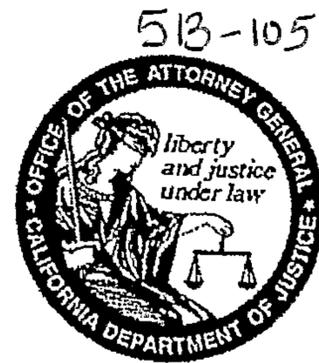
VEHICLE DONATION PROGRAM

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/>

<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>12604</u> F.E.I.N. <u>94-1711728</u></p> <p>Name of charity: <u>Berkeley Youth Alternatives</u> <u>Alex Williams</u> <u>1255 Allston Way</u> <u>Berkeley, CA 94702-</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

3510.96

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

3510.96 ✓

E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

495.29

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

488.00

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)

a. Admin.

1372.00

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

2355.29

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization 1155.67 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 1155.67 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 Mubi Muer. Title 5-10-04 Date

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

Signature of authorized officer/director (charity) Niculia Williams Printed name Executive Dir Title 4/20/04 Date

Signature of authorized officer/director (charity) Alex J Williams Printed name SPOTS DIRECTOR Title 5-2-04 Date

RECEIVED
 JUN 09 2004
 Attorney General's
 Registry of Charitable Trusts