

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. _____ F.E.I.N. 94-2897949 68-0017461</p> <p>Name of charity: Alheimers Assoc N Bay Gordon Levine 2065 W. El Camino Real Suite C Mt. View, CA 94040-</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

48014.07 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

48014.07 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

11857.82 A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

2401.- E.

F. Vehicle repairs

_____ F.

G. Parts

_____ G.

H. DMV Fees

_____ H.

I. Appraisals

_____ I.

J. Detailing

65.- J.

K. Advertising

360.- K.

L. Telephone

_____ L.

M. Other expenses: (Specify)

a. Admin. Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

20345.82 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization 27668.25 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 _____ 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 Membr. Mng. Title 6-24-04 Date

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

Signature of authorized officer/director (charity) William Fisher Printed name CEO Title 6-22-04 Date

Signature of authorized officer/director (charity) Suzanne Swift Printed name Board Chair Title 6-22-04 Date

RECEIVED
 AUG 25 2004
 Attorney General's
 Registry of Charitable Trusts