

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

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)



TELEPHONE: (916) 323-5079

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties 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.

WEBSITE ADDRESS:  
<http://aq.ca.gov/charities/>

<p>Name and Address of Commercial Fund-raiser:</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>005084</u> F.E.I.N. No. _____</p> <p><input checked="" type="checkbox"/> N Arc of Solano Gerald Forcier 3272 Sonoma Boulevard, Suite 4 Vallejo, CA 94590-2912</p> <p>City, State, and ZIP Code of Charity _____</p>
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CAR DONATIONS held (on) (from) JANUARY 1, 20 04 to DECEMBER 31, 20 04  
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales 2373.90 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

2373.90 E.

2. EXPENSES

- A. Fees or commissions 392.97 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 108.- 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 & INT exp 956.- Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

1456.97 N.

✓

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- 3. Distribution or net to charitable organization or charitable purposes 916.93 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) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

Yes  No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	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 fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mngsr. 4-15-05  
 Printed Name Title Date

ization for verifying the distribution.

Gerald O. Forcier Ex. Director 4/11/05  
 Printed Name Title Date

Wanda L. Warren President 4/11/05  
 Printed Name Title Date

RECEIVED  
 APR 29 2005  
 Attorney General's  
 Registry of Charitable Trusts