

MAIL TO:  
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Sacramento, CA 95814  
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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
ANNUAL FINANCIAL REPORT FOR 2004  
(California Government Code Section 12599.7)

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.



<b>Name and Address of Commercial Fundraiser:</b> <u>CAR PROGRAM LLC</u> Name of commercial fundraiser <u>3755 OMEGA CR #4</u> Address of commercial fundraiser <u>RANCHO CORDOVA, CA 95742</u> City, State, and ZIP code of commercial fundraiser	<b>Name and Address of Charitable Organization:</b> CT No. <u>15438</u> F.E.I.N. <u>Asian Comm. Mental Health Sucs.</u> Name of charity <u>310 8<sup>th</sup> ST. Ste 201</u> Address of charity <u>Oakland, CA 94607</u> City, State, and ZIP code of charity
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Figures from (check one):  National Campaign  California Campaign   
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	<u>21,475<sup>49</sup></u>	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	<u>21,475<sup>49</sup></u>	E. 1.
2. EXPENSES		
A. Fees or commissions paid by commercial fundraiser	<u>3885</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>634<sup>50</sup></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)		
a. <u>ADMIN + INTERNET EXP.</u>	<u>7891</u>	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.
N. TOTAL EXPENSES	<u>12,410<sup>50</sup></u>	N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2004

(California Government Code Section 12599)

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- 3. Distribution or net to charitable organization 9064<sup>99</sup> 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 9,064<sup>99</sup> 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.

Taron Reeves Member Mgr. 9-20-05  
Printed name Title Date

on for verification.

Betty Hong, Executive Director 4/15/05  
Printed name Title Date

Sharon Sue, Director of Operations 4/18/05  
Printed name Title Date

RECEIVED  
 APR 25 2005  
 Agency Control's  
 Registry of Charitable Trusts