

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.

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 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>34484</u> F.E.I.N. No. _____</p> <p><input checked="" type="checkbox"/> <u>charity</u></p> <p>Nat Boy Scouts Orange Co Susan Williamson Adi 3590 Harbor Gateway North Costa Mesa, CA 92626-1425</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 44137.80 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

44137.80 ✓ E.

2. EXPENSES

- A. Fees or commissions 10022.04 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 1355 E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. Admin Fee & Int. exp. 9374 Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

20751.04 N.

✓

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- 3. Distribution or net to charitable organization or charitable purposes 23380.16 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 my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mgr. 4-21-05  
 Printed Name Title Date

Organization for verifying the distribution.

David G. Walker Dir. of Support 4/19/05  
 Printed Name Title Date

John E. Peterson Dir. of Facilities 4/19/05  
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED  
 APR 25 2005  
 Attorney General's  
 Registry of Charitable Trusts