

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 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

WEBSITE ADDRESS:
<http://ag.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. _____ F.E.I.N. No. _____</p> <p>Name of Charity: <u>California Baptist University</u> <u>Cynthia Wright</u> <u>8432 Magnolia Ave</u> <u>Riverside, CA 92504</u></p> <p>Address of Charity: _____</p> <p>City, State, and ZIP Code of Charity: _____</p>
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CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04 to DECEMBER 31, 20 04

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

5431.00

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

5431.00

E.

2. EXPENSES

A. Fees or commissions

596.25

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

349.50

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 FEES, INTERNET EXP.

3094.00

Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

4039.75

N.

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3. Distribution or net to charitable organization or charitable purposes 1391.25 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 1391.25 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
Bruce A. Hitchcock	California Baptist University 5432 Magnolia, Riverside, CA 92504	Vice President

(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, and believe it is true, correct and complete.

Taron Reeves Member Mngr. 4-12-05
 Printed Name Title Date

ization for verifying the distribution. Vice President 4/5/05
Bruce A. Hitchcock Institutional Advancement
 Printed Name Title Date

Cynthia A. Wright Assoc VP 4/5/05
 Printed Name Title Date

RECEIVED
 APR 14 2005
 Attorney General's
 Registry of Charitable Trusts