

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

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WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

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

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 12599.1.

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>1106985</u> F.E.I.N. No. _____</p> <p><i>X</i> Canal Community Alliance <u>48183</u> <u>SCE</u> Annie Silverberg 91 Larkspur St. San Rafael, CA 94901-4820</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 10401 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

10401 ✓ E.

2. EXPENSES

- A. Fees or commissions 2587.80 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 649 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 & INTERNET EXP. 1120 Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

4362.80 N.

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- 3. Distribution or net to charitable organization or charitable purposes 6038.20 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 6038.20 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 penalty of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and believe, it is true, correct and complete.

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

Organization for verifying the distribution.

Tom Wilson Co-Executive Dir 4.18.05  
 Printed Name Title Date

Nancy Rega Co-Executive Dir. 4.18.05  
 Printed Name Title Date

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