

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

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 12586.1.

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>3627</u> F.E.I.N. No. _____</p> <p><i>*</i> <u>Peninsula Humane Society (SPCA) INSULLA</u></p> <p>Na <u>Humane SPCA Peninsula</u></p> <p>Ad <u>Ali Abbors</u> <u>12 Airport Blvd</u> <u>San Mateo, CA 94401-1006</u></p> <p>City, State, and ZIP Code or County _____</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	<u>476</u>	A.
B. Boat Sales	_____	B.
C. Real Estate Sales	_____	C.
D. Other sources: (Specify)	_____	Da.
a. _____	_____	Db.
b. _____	_____	Dc.
c. _____	_____	Dd.
d. _____	_____	

E. TOTAL REVENUE 476 ✓ E.

2. EXPENSES

A. Fees or commissions	<u>18</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	_____	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)	_____	Ma.
a. <u>ADMIN FEE & INTERNET EXP.</u>	<u>416</u>	Mb.
b. _____	_____	Mc.
c. _____	_____	Md.
d. _____	_____	

N. TOTAL EXPENSES 434 N.

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3. Distribution or net to charitable organization or charitable purposes 42 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, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mayor 4-12-05
 Printed Name Title Date

ganization for verifying the distribution.

in Alborns, Development Coordinator 4/4/05
 Printed Name Title Date

in Buskirk VP, Development + Planned Giving 4/4/05
 Printed Name Title Date