

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)

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.

TELEPHONE: (916) 323-5079

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. <u>39771</u> F.E.I.N. No. _____</p> <p><input checked="" type="checkbox"/> NAMI California Grace McAndrews 1010 Hurley Way, Suite 195 Sacramento, CA 95825-</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
 - B. Boat Sales
 - C. Real Estate Sales
 - D. Other sources: (Specify)
 - a. _____
 - b. _____
 - c. _____
 - d. _____

33360.57 A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

33360.57 E

2. EXPENSES
- A. Fees or commissions
 - B. Salaries
 - C. Payroll taxes
 - D. Employee benefits
 - E. Towing
 - F. Vehicle repairs
 - G. Parts
 - H. DMV Fees
 - I. Appraisals
 - J. Detailing
 - K. Advertising
 - L. Telephone
 - M. Other expenses: (Specify)
 - a. ADMIN FEES & INTERNET EXP.
 - b. _____
 - c. _____
 - d. _____

6918.62 A.
____ B.
____ C.
____ D.
1353.50 E.
187 F.
____ G.
____ H.
____ I.
195 J.
____ K.
____ L.
8503 Ma.
____ Mb.
____ Mc.
____ Md.

N. TOTAL EXPENSES

17217.12 N

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3. Distribution or net to charitable organization or charitable purposes 16143.45 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 16143.45 ✓ 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 4-19-05
 Printed Name Title Date

Organization for verifying the distribution.

Grace M. Andrews Exec. DIRTY 4.5.05
 Printed Name Title Date

SHARON Roth Secretary 4.14.05
 Printed Name Title Date

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 APR 25 2005
 Attorney General's
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