

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

2004-2005 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)



513-52

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.

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>0620332</u> F.E.I.N. No. _____</p> <p><input checked="" type="checkbox"/> Project SISTER</p> <p>Name: Diane Case</p> <p>P.O. Box 1390</p> <p>Address: Claremont, CA 91711-</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	<u>3974</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 3974 E!

2. EXPENSES

A. Fees or commissions	<u>988.95</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>47.50</u>	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)	<u>630</u>	Ma.
a. ADMIN FEES & INTERNET EXP.	_____	Mb.
b. _____	_____	Mc.
c. _____	_____	Md.
d. _____	_____	

N. TOTAL EXPENSES 16660.45 N.

✓ ➔

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES**

**2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

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- 3. Distribution or net to charitable organization or charitable purposes 2307.55 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 2307.55 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 Mngr. 4-12-05  
 Printed Name Title Date

Organization for verifying the distribution.  
Julie Boynton, Executive Director 4-6-05  
 Printed Name Title Date

Diane R. Case, Development Director  
 Printed Name Title Date  
4/5/05