

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

513-59



TELEPHONE: (916) 323-5079

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.

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>CL1974786076</u> F.E.I.N. No. _____</p> <p>Name of Charity <u>X</u> Shelter Network Sara Kimberlin 1450 Chapin Ave 2nd Floor Burlingame, CA 94010</p> <p>Address of _____</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 5700 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 5700 ✓ E.

2. EXPENSES

- A. Fees or commissions 1037.10 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 122 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. 2121 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 3280.10 N.

✓

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- 3. Distribution or net to charitable organization or charitable purposes 2419.90 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 Dirgr 4-13-05
 Printed Name Title Date

ganization for verifying the distribution.
SCOTT FLESHER DIRECTOR OF FINANCE & ADMINISTRATION 4-11-05
 Printed Name Title Date

Michele Jackson Executive Director 4-11-05
 Printed Name Title Date

RECEIVED
APR 25 2005
 Attorney General's
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