

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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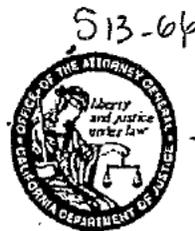
WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

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 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>7444</u> F.E.I.N. No. _____</p> <p>Nam <u>United Ostomy Association</u> <u>Roger Rustad</u></p> <p>Addn <u>19772 MacArthur Blvd., Suite 200</u> <u>Irvine, CA 92612-2405</u></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. _____

1440

_____ A.

_____ B.

_____ C.

_____ Da.

_____ Db.

_____ Dc.

_____ Dd.

E. TOTAL REVENUE

1440 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. _____

301.80

_____ A.

_____ B.

_____ C.

_____ D.

_____ E.

_____ F.

_____ G.

_____ H.

_____ I.

_____ J.

_____ K.

_____ L.

434

_____ Ma.

_____ Mb.

_____ Mc.

_____ Md.

N. TOTAL EXPENSES

735.80 N

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3. Distribution or net to charitable organization or charitable purposes 704,203.
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 Rees Member Mngt. 4-12-05
 Printed Name Title Date

ization for verifying the distribution. Dir of
Prisene Banner Finance 4/14/05
 Printed Name Title Date

Athleen McInerney 4/14/05
 Printed Name Title Date
Development Director

RECEIVED
 APR 14 2005
 Attorney General's
 Registry of Charitable Trusts