

MAIL TO:
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Registry of Charitable Trusts
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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>193044</u> F.E.I.N. No. _____</p> <p>Name of Chi <u>Vine Village</u> <u>Michael Kerson</u></p> <p>Address of C <u>4059 Old Sonoma Rd</u> <u>Napa, CA 94559-</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	<u>1490.50</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 1490.50 ✓ E

2. EXPENSES

A. Fees or commissions	<u>297.45</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>171</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)	_____	Ma.
a. <u>ADMIN FEE & INTERNET EXP.</u>	<u>328</u>	Mb.
b. _____	_____	Mc.
c. _____	_____	Md.
d. _____	_____	

N. TOTAL EXPENSES 796.45 N.

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3. Distribution or net to charitable organization or charitable purposes 694.05 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.

Taran Reeves Member Mgr. 4-18-05
 Printed Name Title Date

organization for verifying the distribution.

Richard Kerson Exec. Director 4/14/05
 Printed Name Title Date

HERYL Kewley Assoc. Mgr. 4/13/05
 Printed Name Title Date

RECEIVED

APR 25 2005

Attorney General's
 Registry of Charitable Trusts