

518-714

MAIL TO: Office of the Attorney General, Registry of Charitable Trusts, P.O. Box 903447, Sacramento, CA 94203-4470

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2004 (California Government Code Section 12699.7)



STREET ADDRESS: 1300 I Street, Sacramento, CA 95814, Telephone: 323-5079

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees 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.

Form with two columns: 'Name and Address of Commercial Fundraiser' (CAR PROGRAM LLC 513, 3755 OMEGA CR #4, RANCHO CORDOVA, CA 95742) and 'Name and Address of Charitable Organization' (ACTIVATED MINISTRIES, 2100 W. MISSION RD. SUITE G, ESCONDIDO CA 92029).

Figures from (check one): National Campaign [] California Campaign [] Car Donations held (on) (from) January 1, 20 04 to December 31 20 04

1. REVENUE

- A. Car/Truck Sales 713515.49
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify) a, b, c, d

713515.49 E. ✓

E. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser 179470.11
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing 18023.07
F. Vehicle repairs 18.00
G. Parts 28.00
H. DMV Fees
I. Appraisals
J. Detailing 1539.94
K. Advertising
L. Telephone
M. Other expenses: (Specify) a. ADMIN + INTERNET EXP. 95604.79
b, c, d

294737.91 N.

N. TOTAL EXPENSES

BR X

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(California Government Code Section 12599)

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- 3. Distribution or net to charitable organization 418777.58 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 195,778 4.
- 5. Total amount charity realized from operation of vehicle donation program 222,999.58 5. ✓
- 6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	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 fundraiser 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 Reeder Member Mgr. 7-11-05
Printed name Title Date

Organization for verification.

THOMAS HAERK PRESIDENT 6/5/05
Printed name Title Date

Executive Director June 5, 2005
Printed name Title Date

RECEIVED

JUL 13 2005

Attorney General's
Registry of Charitable Trusts

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JUN 06 2005
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