

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

TELEPHONE: (916) 323-5079

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.

513-80



<p>Name and Address of Commercial Fund-raiser:</p> <p>513^a</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>61471</u> F.E.I.N. No. _____</p> <p>Name <u>American Diabetes Association</u> <u>ASSOC.</u></p> <p>Kent T. Seston</p> <p>Address <u>3877 Fairfax Ridge Road, Suite 300N</u></p> <p>Fairfax, VA 22030-</p> <p>City, State, and ZIP Code of Charity _____</p>
--	--

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 2720830.93 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

2720830.93 E.

2. EXPENSES

- A. Fees or commissions 435084.50 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 63660.82 E.
- F. Vehicle repairs 223.20 F.
- G. _____ G.
- H. DMV Fees 701.- H.
- I. Appraisals 525.- I.
- J. Detailing 43900.- J.
- K. Advertising 609869.10 K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMIN & INST EXP 551660.14 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

1705633.76 N.

MAY 10 2005

✓

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization or charitable purposes 1015197.17 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 1015,197.17 ✓ 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, to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mngr. 4-25-05
 Printed Name Title Date

Organization for verifying the distribution.
Lynn B Nicholas CFO 4/19/05
 Printed Name Title Date

Barbara L. Johnson CFO 4/18/2005
 Printed Name Title Date