

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

2004 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)



TELEPHONE: (916) 323-5079

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.

WEBSITE ADDRESS: http://ag.ca.gov/charities/

<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>15994</u> F.E.I.N. No. _____</p> <p><i>X</i> <u>ASIAN COMM CNTR SAC</u> Name of Charity</p> <p><u>7375 PARK CITY DR.</u> Address of Charity</p> <p><u>SACRAMENTO CA 95831</u> 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 8050.61 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 8050.61 ✓ E.

2. EXPENSES

- A. Fees or commissions 2233.08 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing _____ E.
- F. Vehicle repairs _____ F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing 325.- J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMIN & INT EXP 282.- Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 2840.08 N.

MAY 16 2005

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- 3. Distribution or net to charitable organization or charitable purposes 5210.53 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4
- 5. Total Amount charity realized from operation of vehicle donation program \$ 5,210.53 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 Mgr. 5-2-05
 Printed Name Title Date

ization for verifying the distribution.

DONNA L YEE EXEC. DIRECTOR 4/28/05
 Printed Name Title Date

Winston Ashizawa Board President 4/28/05
 Printed Name Title Date