

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

513-117



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 12598.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

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TELEPHONE: (916) 323-5079

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

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|--|--|
| <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>24833687</u> F.E.I.N. No. _____</p> <p>Name of <u>Shanti Eileen McFarlane</u></p> <p>Address <u>730 Polk St. San Francisco, California 94109-</u></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 13026.76 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

13026.76 E

2. EXPENSES

- A. Fees or commissions 2798.63 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 310 E.
- F. Vehicle repairs _____ F.
- G. _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMIN FEES & INTERNET EXP. 3388 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

6496.63 N

MAY 16 2005

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- 3. Distribution or net to charitable organization or charitable purposes 6530.13 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 6530.13 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
Printed Name

Member Mnggr. 4-25-05
Title Date

ritable organization for verifying the distribution.

Jessica Berman
Printed Name

Development Manager 4/22/05
Title Date

KRIS JONK
Printed Name

ACCOUNTANT 4/22/05
Title Date