

513-118

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 12599.7)



STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-6079

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.

Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC 513</u> Name of commercial fundraiser <u>3755 OMEGA CR #4</u> Address of commercial fundraiser <u>RANCHO CORDOVA, CA 95742</u> City, State, and ZIP code of commercial fundraiser	Name and Address of Charitable Organization: CT No. <u>49260</u> F.E.I.N. _____ <u>Sierra Adoption Services</u> Name of charity <u>8928 Volunteer Lane Ste 240</u> Address of charity <u>Sacramento CA 95826</u> City, State, and ZIP code of charity
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Figures from (check one): National Campaign California Campaign
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 32205.368 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 32205.368 E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser _____ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 43560.96 E.
- F. Vehicle repairs 90.00 F.
- G. Parts 220.00 G.
- H. DMV Fees 3732.00 H.
- I. Appraisals 371.00 I.
- J. Detailing _____ J.
- K. Advertising 191897.35 K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMIN + INTERNET EXP. 62900.00 Ma.
 - b. SMOG fees 173.20 Mb.
 - c. _____ Mc.
 - d. _____ Md.
- N. TOTAL EXPENSES 302304.51 N.

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- 3. Distribution or net to charitable organization 32205.37 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 32205.37 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 Reeves member manager 4-6-05
Printed name Title Date

able organization for verification.

GAIL B.D. JOHANSON Executive Director 5-17-05
Printed name Title Date

Kim Rineholder Development & PR Office 5/17/05
Printed name Title Date

RECEIVED
 JUN 07 2005
 Attorney General's
 Registry of Charitable Trusts