

MAIL TO:
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Registry of Charitable Trusts
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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

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

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 12696.1.

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</u>		Name and Address of Charitable Organization:	
Name of commercial fundraiser: <u>3755 OMEGA CR #4</u>		CT No. <u>79156</u> F.E.I.N. _____	
Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u>		Name of charity: <u>Agape Villages</u>	
City, State, and ZIP code of commercial fundraiser:		Address of charity: <u>3160 Crow Canyon Place Ste 120</u>	
		City, State, and ZIP code of charity: <u>San Ramon CA 94583</u>	

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	<u>1589539⁹⁴</u> 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	<u>1589539⁹⁴</u> E.
2. EXPENSES	
A. Fees or commissions paid by commercial fundraiser	_____ A.
B. Salaries	_____ B.
C. Payroll taxes	_____ C.
D. Employee benefits	<u>(2396⁷⁸)</u> D.
E. Towing	<u>127610⁷³</u> E.
F. Vehicle repairs	<u>235⁰⁰</u> F.
G. Parts	<u>586⁰¹</u> G.
H. DMV Fees	<u>4999⁰⁰</u> H.
I. Appraisals	<u>2164⁰⁰</u> I.
J. Detailing	_____ J.
K. Advertising	<u>826583⁷³</u> K.
L. Telephone	_____ L.
M. Other expenses: (Specify)	
a. <u>ADMIN + INTERNET EXP.</u>	<u>584105⁴¹</u> Ma.
b. <u>smog fees</u>	<u>473¹⁰</u> Mb.
c. <u>BANK CHARGER</u>	<u>5637⁶⁸</u> Mc.
d. <u>Lien Services</u>	<u>1222⁵⁰</u> Md.
N. TOTAL EXPENSES	<u>4168⁰⁰</u> <u>13991⁷⁷</u>
e) professional fees	
f) office supplies	
	<u>1569380⁷⁵</u> N.

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3. Distribution or net to charitable organization 185113²² 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 185113²² 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.

<i>Taron Reeves</i>	<i>member manager</i>	<i>5-16-05</i>
Printed name	Title	Date
Charitable organization for verification.		
<i>Janet L. Klein</i>	<i>President</i>	<i>6/9/05</i>
Printed name	Title	Date
<i>David Mitchell</i>	<i>Treasurer</i>	<i>6/12/05</i>
Printed name	Title	Date

RECEIVED
JUL 13 2005
Attorney General's
Registry of Charitable Trusts