

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 ANNUAL FINANCIAL REPORT**
(California Government Code Section 12599)

513-140



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.

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.

<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. _____ F.E.I.N. No. _____</p> <p>Name: United Methodist Church Westlake Sharon</p> <p>Address: 1049 Westlake Blvd. Westlake Village, CA 91361-</p> <p>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 17700.50 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

17700.50 E

E. TOTAL REVENUE

2. **EXPENSES**

- A. Fees or commissions 4749.45 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing _____ E.
- F. Vehicle repairs 258 F.
- G. _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing 605 J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMIN FEE & INTERNET EXP. 1540 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

6618.45 N.

N. TOTAL EXPENSES

