

513-146

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
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 12596.1.

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>4903</u> F.E.I.N. No. _____</p> <p>* <u>ARTH: FUND NE CA</u></p> <p>Name of Charity</p> <p><u>3040 EXPLORER DR. #1</u></p> <p>Address of Charity</p> <p><u>SACRAMENTO CA 95827-</u></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 8959.46 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

8959.46 ✓
E

E. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions 1400.03 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 783.70 E.
- F. Vehicle repairs _____ F.
- G. _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing 200.- J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMIN & INT EXP. 3049.- Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

5552.73 N.

N. TOTAL EXPENSES

✓

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3. Distribution or net to charitable organization or charitable purposes 3400.73 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 3406.73 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 Zervas Member Mngt. 8-19-05
 Printed Name Title Date

able organization for verifying the distribution.

MARK L. WARREN PRESIDENT 8/8/05
 Printed Name Title Date

TRACY J. THOMPSON BOARD CHAIR 8/15/05
 Printed Name Title Date

RECEIVED
AUG 23 2005
 Attorney General's
 Registry of Charitable Trusts