

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 12599.1.

WEBSITE ADDRESS:  
<http://aq.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. <u>105246</u> F.E.I.N. No. _____</p> <p>* CALICO Center Name Virginia Ring 524 Estudillo Avenue Address San Leandro, CA 94577-</p> <p>City, State, and ZIP Code of Charity _____</p>
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CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04 to DECEMBER 31, 20 04

(Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales 1651.01 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

1651.01 ✓ E.

2. EXPENSES

- A. Fees or commissions 316.56 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 197.80 E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. ADMINISTRATIVE EXP 398.- Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

912.36 N.

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- 3. Distribution or net to charitable organization or charitable purposes 738.65 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 738.65 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.

Member Manager 8-9-05  
Printed Name Title Date

organization for verifying the distribution. Executive Director 4/4/05  
Virginia Mc Ring  
Printed Name Title Date

RICHARD LAKE 8/25/05  
Printed Name Title Date

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**RECEIVED**  
**SEP 13 2005**  
 Attorney General's  
 Registry of Charitable Trusts