

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

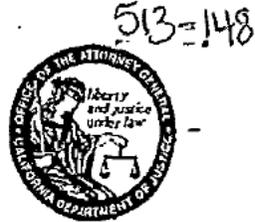
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

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.

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>67855</u> F.E.I.N. No. _____</p> <p>* <u>Valley Humane Society</u> Name of Charity</p> <p><u>5424 Sunflower Ct.</u> Address of Charity</p> <p><u>Livermore, CA 94551-1364</u> 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	<u>29,155<sup>49</sup></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 29,155<sup>49</sup> E.

2. EXPENSES

A. Fees or commissions	<u>7,183<sup>86</sup></u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>1894<sup>00</sup></u>	E.
F. Vehicle repairs	<u>45<sup>00</sup></u>	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	_____	I.
J. Detailing	<u>325<sup>00</sup></u>	J.
K. Advertising	_____	K.
L. Telephone	_____	L.
M. Other expenses: (Specify)		
a. <u>ADMIN FEE &amp; INTERNET EXP.</u>	<u>2945<sup>75</sup></u>	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES 12,393<sup>16</sup> N.

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3. Distribution or net to charitable organization or charitable purposes 16,762<sup>33</sup> 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 16,762<sup>33</sup> 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 Reeves Member Manager 10/3/05  
 Printed Name Title Date

organization for verifying the distribution.

KATHLEEN GILCREST PRESIDENT 9/27/05  
 Printed Name Title Date

Robert M. Goldstosa Treasurer 9/27/05  
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED  
 OCT 05 2005  
 Attorney General's  
 Registry of Charitable Trusts