

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.



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<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>22681</u> F.E.I.N. No. <u>95-3167869</u></p> <p><u>Ronald McDonald House</u> Name of Charity</p> <p><u>11365 Anderson</u> Address of Charity</p> <p><u>Thoma Bend, Ca 92354</u> City, State, and ZIP Code of Charity</p>
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Car Donation
(Type of Activity)

held (on) (from)

1/1

20 02

to 12/31

20 02

(Date or dates must be shown)

1.

REVENUE

- | | | |
|-----------------------------|-----------------------------|-----|
| A. Car/Truck Sales | <u>67,695.⁰⁴</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

67,695.⁰⁴

2. EXPENSES

- | | | |
|------------------------------|-----------------------------|-----|
| A. Fees or commissions | <u>17,876.⁸⁵</u> | A. |
| B. Salaries | _____ | B. |
| C. Payroll taxes | _____ | C. |
| D. Employee benefits | _____ | D. |
| E. Towing | <u>2164.⁵⁰</u> | E. |
| F. Vehicle repairs | _____ | F. |
| G. Parts | _____ | G. |
| H. DMV Fees | _____ | H. |
| I. Appraisals | <u>434.⁰⁰</u> | I. |
| J. Detailing | <u>59.⁰⁰</u> | J. |
| K. Advertising | _____ | K. |
| L. Telephone | _____ | L. |
| M. Other expenses: (Specify) | | |
| a. <u>Administration</u> | <u>5412.⁰⁰</u> | Ma. |
| b. _____ | _____ | Mb. |
| c. _____ | _____ | Mc. |
| d. _____ | _____ | Md. |

N. TOTAL EXPENSES

401521

25,937.³⁵

N.

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- 3. Distribution or net to charitable organization or charitable purposes 41,748.⁶⁹ 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 41,748.69 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 2/11/03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

DIANNE FELDMER
EXEC. DIR. 2/21/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

RICHARD P. FRIGL
PRESIDENT 21/FEB/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED
 FEB 28 2003
 Attorney General's
 Registry of Charitable Trusts