6086 - 92

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

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
http://ag.ca.gov/charitios/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees 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.

Name and Address of Commercial Fundraiser: #6086	Name and Address of Charitable Organization:
Vehicle Donation Processing Center Inc Name of commercial fundraiser	CT No. 81807 F.E.I.N. 68-0241891 Boys and Girls Club of Lake Tahoe Name of charity
626 S Primrose Address of commercial fundraiser	P.O. Box 17846 Address of charity
Monrovia, CA 91016 City, State, and ZIP code of commercial fundraiser	So Lake Tahoe, CA 96151 City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☐

Vehicle Donations (Type of Activity) held (on) (from) Jan 1 20 05 to Dec 31 20 05 (Date or dates must be shown)

1. REVENUE		
A. Car/Truck Sales	$3,581 A.	
B. Boat Sales	Included in A B.	
C. Real Estate Sales	Included in A C.	
D. Other sources: (Specify)		
a.	Da.	
b.	Db.	
c.	Dc.	
d.	Dd.	
E. TOTAL REVENUE		$3,581 E.
2. EXPENSES		
A. Fees or commissions paid by commercial fundraiser	$88 A.	
B. Salaries	$1,069 B.	
C. Payroll taxes	Included in B C.	
D. Employee benefits	Included in B D.	
E. Towing	$127 E.	
F. Vehicle repairs	$19 F.	
G. Parts	$6 G.	
H. DMV Fees	$78 H.	
I. Appraisals	$1 I.	
J. Detailing	$83 J.	
K. Advertising	$24 K.	
L. Telephone	$99 L.	
M. Other expenses: (Specify)		
a. Insurance	$26 Ma.	
b. Office Expenses & Supplies	$173 Mb.	
c. Rent	$69 Mc.	
d. Other	$18 Md.	
N. TOTAL EXPENSES		$1,879 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2005

(California Government Code Section 12599)

3.	Distribution or net to charitable organization	$1,702 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	$1,702 5.

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	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 fundraiser 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.