

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT FOR 2004 (California Government Code Section 12599.7)



STREET ADDRESS: 1300 I Street, Sacramento, CA 95814, Telephone: 323-8679

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.

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

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Form with two columns: Name and Address of Commercial Fundraiser (CAR PROGRAM LLC, 3755 OMEGA CR #4, RANCHO CORDOVA, CA 95742) and Name and Address of Charitable Organization (DEFENSA de MUJERES, 406 Main ST. Suite 326, Watsonville, CA 95076).

Figures from (check one): National Campaign [] California Campaign [] Car Donations held (on) (from) January 1, 20 04 to December 31 20 04

1. REVENUE

A. Car/Truck Sales

23,037⁸⁹ 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

23,037⁸⁹ E. ✓

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

4055⁸² A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

291⁰⁰ 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. ADMIN + INTERNET EXP. 9,227⁰⁰ Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

13,574³² N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

(California Government Code Section 12599)

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| | | |
|---|---------------------------|------|
| 3. Distribution or net to charitable organization | <u>9,463⁵⁷</u> | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity | <u>0</u> | 4. |
| 5. Total amount charity realized from operation of vehicle donation program | <u>9,463.57</u> | 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.

I, _____, declare that I have examined this report, including accompanying documents, schedules and statements, and complete.

Taron Reeves Member Mgr 4-18-05
 Printed name Title Date

n for verification.

CELIA B. ORGANISTA EXEC. DIR. 4-15-05
 Printed name Title Date

MARIPÍ V. IRAO BOOKKEEPING MGR. 4-15-05
 Printed name Title Date

REGISTERED
 APR 25 2005
 Attorney General's
 Registry of Charitable Trusts