

513-84

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 12699.7)



STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-6079

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 12566.1.

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.

Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC 513</u>		Name and Address of Charitable Organization: CT No. <u>70690</u> F.E.I.N. _____	
Name of commercial fundraiser <u>3755 OMEGA CR #4</u>		Name of charity <u>Boys, Girls Club Santa Rosa</u>	
Address of commercial fundraiser <u>RANCHO CORDOVA, CA 95742</u>		Address of charity <u>P.O. Box 2392</u>	
City, State, and ZIP code of commercial fundraiser		City, State, and ZIP code of charity <u>Santa Rosa CA 95405</u>	

Figures from (check one): National Campaign California Campaign
Car Donations held (on) (from) January 1, 2004 to December 31, 2004
(Type of Activity) (Data or dates must be shown)

1. REVENUE

A. Car/Truck Sales 18,155²⁰ 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 18,155²⁰ E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser 4,006⁸⁶ A.

B. Salaries _____ B.

C. Payroll taxes _____ C.

D. Employee benefits _____ D.

E. Towing 1698 E.

F. Vehicle repairs _____ F.

G. Parts _____ G.

H. DMV Fees _____ H.

I. Appraisals _____ I.

J. Detailing 130 J.

K. Advertising _____ K.

L. Telephone _____ L.

M. Other expenses: (Specify)

a. ADMIN + INTERNET EXP. 2,971 Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES 8,805⁸⁶ N.

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- 3. Distribution or net to charitable organization 9,349³⁴ 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 9,349.34 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.

Taron Reeves Member 4-28-05
Printed name Title Date

active Director Mary Bates 6/26/05
Printed name Title Date

Chair President Ted CHANDLER 4/20/06
Printed name Title Date