

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: 323-8079

Failure to file annual financial report by January 30<sup>th</sup> 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.

Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC B13</u>		Name and Address of Charitable Organization: CT No. <u>113902</u> F.E.I.N. _____	
Name of commercial fundraiser: <u>3755 OMEGA CR #4</u>		Name of charity: <u>CAROLE SUNO CARRINGTON MEMORIAL FOUND.</u>	
Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u>		Address of charity: <u>301 DOWNEY AVE.</u>	
City, State, and ZIP code of commercial fundraiser		City, State, and ZIP code of charity: <u>MODESTO CA 95354</u>	

Figures from (check one):  National Campaign  California Campaign

Car Donations  
(Type of Activity)

held (on) (from)

January 1, 20 04 to December 31 20 04  
(Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

12,184.74 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

12,184.74 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

2,307.25 A.

B. Salaries

\_\_\_\_\_ B.

C. Payroll taxes

\_\_\_\_\_ C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

1,889.90 E.

F. Vehicle repairs

\_\_\_\_\_ F.

G. Parts

\_\_\_\_\_ G.

H. DMV Fees

\_\_\_\_\_ H.

I. Appraisals

\_\_\_\_\_ I.

J. Detailing

325.00 J.

K. Advertising

\_\_\_\_\_ K.

L. Telephone

\_\_\_\_\_ L.

M. Other expenses: (Specify)

a. ADMIN + INTERNET EXP. Ma.

b. \_\_\_\_\_ Mb.

c. \_\_\_\_\_ Mc.

d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

6,801.15 N.

MAY 16 2005

BRX

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT 20** \_\_\_\_\_

(California Government Code Section 12599)

Page 2

- 3. Distribution or net to charitable organization 5,383.59 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 \_\_\_\_\_ 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 Marg 4-28-05  
Printed name Title Date

ation for verification.

Rimberly A. Petersen Ex Director 4-22-05  
Printed name Title Date

SHARON K. DUNBAR Treasurer 4/27/05  
Printed name Title Date

**RECEIVED**  
**JUL 11 2005**  
 Attorney General's  
 Registry of Charitable Trusts