

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: 323-6079

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

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

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.



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' (In Defense of Animals, 131 Camino Alto, Suite E, Mill Valley, CA 94941).

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 22,013.93
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify) a, b, c, d

E. TOTAL REVENUE

22,013.93 E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser 5,074.72
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing 413.80
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing 65
K. Advertising
L. Telephone
M. Other expenses: (Specify) a. ADMIN + INTERNET EXP. 4,619.70

N. TOTAL EXPENSES

10,172.92 N.

MAY 16 2005

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

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(California Government Code Section 12599)

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3. Distribution or net to charitable organization 11,841<sup>01</sup> 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 9-5-08  
 Printed name Title Date

organization for verification.

Elliot M Katz President  
 Printed name Title Date

Vicky H Lynn Secretary  
 Printed name Title Date