

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)



513-129

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

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 12699.1.

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</u>		Name and Address of Charitable Organization:	
Name of commercial fundraiser: <u>3755 OMEGA CR #4</u>		CT No. <u>34080</u> F.E.I.N. _____	<u>A Safe Place</u>
Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u>		Name of charity: <u>P.O. Box 23006</u>	_____
City, State, and ZIP code of commercial fundraiser		Address of charity: <u>Oakland, CA 94623-0006</u>	_____
_____		City, State, and ZIP code of charity	_____

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
- B. Boat Sales
- C. Real Estate Sales
- D. Other sources: (Specify)
  - a. \_\_\_\_\_
  - b. \_\_\_\_\_
  - c. \_\_\_\_\_
  - d. \_\_\_\_\_

270<sup>00</sup> A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ Da.  
\_\_\_\_ Db.  
\_\_\_\_ Dc.  
\_\_\_\_ Dd.

Received  
12/6/05

**E. TOTAL REVENUE**

270<sup>00</sup> E.

**2. EXPENSES**

- A. Fees or commissions paid by commercial fundraiser
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Towing
- F. Vehicle repairs
- G. Parts
- H. DMV Fees
- I. Appraisals
- J. Detailing
- K. Advertising
- L. Telephone
- M. Other expenses: (Specify)
  - a. ADMIN + INTERNET EXP.
  - b. \_\_\_\_\_
  - c. \_\_\_\_\_
  - d. \_\_\_\_\_

50<sup>40</sup> A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ D.  
54<sup>00</sup> E.  
\_\_\_\_ F.  
\_\_\_\_ G.  
\_\_\_\_ H.  
\_\_\_\_ I.  
\_\_\_\_ J.  
\_\_\_\_ K.  
\_\_\_\_ L.  
48<sup>00</sup> Ma.  
\_\_\_\_ Mb.  
\_\_\_\_ Mc.  
\_\_\_\_ Md.

**N. TOTAL EXPENSES**

152<sup>40</sup> N.

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- 3. Distribution or net to charitable organization 117<sup>60</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.

<u>Taron Reeves</u>	<u>Member Mng.</u>	_____
Printed name	Title	Date
ble organization for verification.		
<u>Donahyn Dunn</u>	<u>Ops. Dir</u>	<u>6/6/05</u>
Printed name	Title	Date
<u>Carolyn Russell</u>	<u>E.D.</u>	<u>6/6/05</u>
Printed name	Title	Date

RECEIVED  
JUL 13 2005  
Attorney General's  
Registry of Charitable Trusts