

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)

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.



STREET ADDRESS:

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

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: CT No. <u>3643</u> F.E.I.N. _____ <u>Boy Scouts, Golden Empire</u>
Name of commercial fundraiser <u>3755 OMEGA CR #4</u>	Name of charity <u>P.O. Box 13558</u>
Address of commercial fundraiser <u>RANCHO CORDOVA, CA 95742</u>	Address of charity <u>Sacramento, CA 95853-3558</u>
City, State, and ZIP code of commercial fundraiser	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, 2004 to

December 31, 2004

(Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

10038.41 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

10038.41 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

2361.12 A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

238- E.

F. Vehicle repairs

_____ F.

G. Parts

_____ G.

H. DMV Fees

_____ H.

I. Appraisals

_____ I.

J. Detailing

260- J.

K. Advertising

_____ K.

L. Telephone

_____ L.

M. Other expenses: (Specify)

a. ADMIN + INTERNET EXP.

1670- Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

4529.12 N.

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(California Government Code Section 12599)

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- 3. Distribution or net to charitable organization 5509.29 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 1537.90 4.
- 5. Total amount charity realized from operation of vehicle donation program 3971.39 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 in my opinion and belief, it is true, correct and complete.

Taron Reeves Member Mgr 6-5-05
Printed name Title Date

Charitable organization for verification.

JAMES R MARTIN Scout Executive 6/2/05
Printed name Title Date

MARCELL VARGAS District Director
Printed name Title Date

RECEIVED

JUL 13 2005

Attorney General's
 Registry of Charitable Trusts