

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: 323-6079

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 12586.1.

WEBSITE ADDRESS:  
<http://lag.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>67817</u> F.E.I.N. _____	
Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u>		Name of charity: <u>ORANGE COUNTY SPCA</u>	
City, State, and ZIP code of commercial fundraiser:		Address of charity: <u>9582 HAMILTON AVE. #104</u>	
		Address of charity: <u>HUNTINGTON BEACH CA 92646</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

29545.51 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

29545.51 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

6545.10 A.

B. Salaries

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

C. Payroll taxes

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

D. Employee benefits

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

E. Towing

1886.01 E.

F. Vehicle repairs

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

G. Parts

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

H. DMV Fees

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

I. Appraisals

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

J. Detailing

\_\_\_\_\_ J.

K. Advertising

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

L. Telephone

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

M. Other expenses: (Specify)

a. ADMIN + INTERNET EXP. Ma.

5842.50 Ma.

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

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

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

N. TOTAL EXPENSES

14273.61 N.

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3. Distribution or net to charitable organization 15271.90 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 8(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 Mngt. 6/21/05  
 Printed name Title Date

charitable organization for verification.

DONNA L CALKIN TREASURER 6-13-05  
 Printed name Title Date

PATRICIA GUILVER PRESIDENT 6-17-05  
 Printed name Title Date

RECEIVED

JUL 13 2005

Attorney General's  
 Registry of Charitable Trusts