

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 20⁰⁵

(California Government Code section 12589)
(11 Cal. Code Regs. section 308)

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: (916) 323-5079

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.

<p>Name and Address of Commercial Fundraiser for Charitable Purposes:</p> <p>CF No. <u>513</u></p> <p>CAR PROGRAM LLC</p> <p>Name of commercial fundraiser for charitable purposes</p> <p>3755 OMEC CIR #4</p> <p>Address of commercial fundraiser for charitable purposes</p> <p>RANCHO CORDOVA, CA 95742</p> <p>City, State, and ZIP code of commercial fundraiser for charitable purposes</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>73413</u> F.E.I.N. <u>94-3100725</u></p> <p>AIDS COMMUNITY RESEARCH CONSORTIUM / <u>Susan Spears</u></p> <p>Name of charity</p> <p><u>1048 El Camino Real</u></p> <p>Address of charity</p> <p><u>Redwood City CA 94063-6563</u></p> <p>City, State, and ZIP code of charity</p>
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Figures from (check one): National Campaign California Campaign

CAR DONATIONS held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 56971.87 A.
- B. Boat Sales _____ B.
- C. Other sources: (Specify)
 - a. _____ Ca.
 - b. _____ Cb.
 - c. _____ Cc.
 - d. _____ Cd.
- D. TOTAL REVENUE 56971.87 D.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser for charitable purposes 7452.30 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 1181 E.
- F. Vehicle repairs _____ F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing 65 J.
- K. Advertising 4341.42 K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMINISTRATION / INTERNET EXPENSE 25994 Ma.
 - b. MISC 549.44 Mb.
 - c. _____ Mc.
 - d. _____ Md.
- N. TOTAL EXPENSES 39583.16 N.

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|---|----------|------|
| 3. Distribution or net to charitable organization | 17388.71 | 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) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

Yes No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes 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.