

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 12699.7)



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

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.

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.

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 (Alzheimer's Assoc. Santa Cruz, 2065 W. El Camino Real Suite C, Mountain View, CA 94040).

Figures from (check one): National Campaign  California Campaign

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 2005 to DECEMBER 31, 2005

(Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

20,538<sup>57</sup>

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

- a. \_\_\_\_\_
b. \_\_\_\_\_
c. \_\_\_\_\_
d. \_\_\_\_\_

- A. \_\_\_\_\_
B. \_\_\_\_\_
C. \_\_\_\_\_
Da. \_\_\_\_\_
Db. \_\_\_\_\_
Dc. \_\_\_\_\_
Dd. \_\_\_\_\_

E. TOTAL REVENUE

20,538<sup>57</sup> E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

4669<sup>50</sup>

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

493

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

130

K. Advertising

L. Telephone

M. Other expenses: (Specify)

- a. ADMIN / INTERNET EXPENSE
b. \_\_\_\_\_
c. \_\_\_\_\_
d. \_\_\_\_\_

- Ma. 4,350<sup>57</sup>
Mb. \_\_\_\_\_
Mc. \_\_\_\_\_
Md. \_\_\_\_\_

N. TOTAL EXPENSES

9643<sup>07</sup> N.

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(California Government Code Section 12599)

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3. Distribution or net to charitable organization 10,895<sup>50</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.