

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 20<sup>05</sup>**  
(California Government Code section 12599)  
(11 Cal. Code Regs. section 308)



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 12588.1.

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 for Charitable Purposes:

CF No. 513

**CAR PROGRAM LLC**

Name of commercial fundraiser for charitable purposes

**3755 OMEC CIR #4**

Address of commercial fundraiser for charitable purposes

**RANCHO CORDOVA, CA 95742**

City, State, and ZIP code of commercial fundraiser for charitable purposes

Name and Address of Charitable Organization:

CT No. 9917 F.E.I.N. 94-1591593

**BOYS AND GIRLS CLUB OF HEALDSBURG**

Name of charity

Boys Girls Club Healdsburg  
Anita Templer

Address of charity

P.O. Box 89

City, State, and ZIP code of Healdsburg, ca 95448-

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** 4242.50 **A.**

**B. Boat Sales** \_\_\_\_\_ **B.**

**C. Other sources: (Specify)**

a. \_\_\_\_\_ **Ca.**

b. \_\_\_\_\_ **Cb.**

c. \_\_\_\_\_ **Cc.**

d. \_\_\_\_\_ **Cd.**

**D. TOTAL REVENUE** 4242.50 **D.**

**2. EXPENSES**

**A. Fees or commissions paid by commercial fundraiser for charitable purposes** 1091.85 **A.**

**B. Salaries** \_\_\_\_\_ **B.**

**C. Payroll taxes** \_\_\_\_\_ **C.**

**D. Employee benefits** \_\_\_\_\_ **D.**

**E. Towing** \_\_\_\_\_ **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. ADMINISTRATION AND INTERNET EXPENSES 603 **Ma.**

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

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

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

**N. TOTAL EXPENSES** 1694.85 **N.**

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FEB 27 2006  
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Registry of Charitable Trusts

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|---|---------|----|
| 3. Distribution or net to charitable organization   | 2547.65 | 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.