

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 05 (California Government Code Section 12589.7)



STREET ADDRESS: 1304 I Street, Sacramento, CA 95814, Telephone: 323-8679

Failure to file annual financial report by January 31st annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

WEBSITE ADDRESS: http://tag.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' (John Wayne Cancer Inst., 2200 Santa Monica Blvd, Santa Monica, CA 90404).

Figures from (check one): National Campaign California Campaign CAR DONATIONS held (on) (from) JANUARY 1, 20 05 to DECEMBER 31, 20 05

1. REVENUE

- A. Car/Truck Sales 35296.84
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify) a, b, c, d

E. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser 9064.84
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing 686
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing 65
K. Advertising
L. Telephone
M. Other expenses: (Specify) a. ADMIN / INTERNET EXPENSE 5785, b, c, d

N. TOTAL EXPENSES

35296.84 E.

15600.84 N.

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- 3. Distribution or net to charitable organization 19,696⁰⁰ 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.