

513-405

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 12599)
(11 Cal. Code Regs. section 308)



STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

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.

Name and Address of Commercial Fundraiser for Charitable Purposes: ✓ CF No. <u>513</u> 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. <u>15938</u> F.E.I.N. <u>94-2248390</u> Asian Community Mental Health Sharon Sue 310-8th Street Ste 201 Oakland, CA 94607-
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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 6720.64 A.
- B. Boat Sales _____ B.
- C. Other sources: (Specify)
 - a. _____ Ca.
 - b. _____ Cb.
 - c. _____ Cc.
 - d. _____ Cd.

D. TOTAL REVENUE 6720.64 D.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser for charitable purposes 809.29 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 174 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 / INTERNET EXPENSE 3849 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 4832.29 N.

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3. Distribution or net to charitable organization 1888.35 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 1888.35 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.