

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 12599) (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.

Form with two columns: 'Name and Address of Commercial Fundraiser for Charitable Purposes' and 'Name and Address of Charitable Organization'. Includes fields for CF No. (513), CAR PROGRAM LLC, and Human Resources Council.

Figures from (check one): National Campaign [] California Campaign [x]

CAR DONATIONS held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05

1. REVENUE

- A. Car/Truck Sales 18298.50 A.
B. Boat Sales B.
C. Other sources: (Specify) Ca. Cb. Cc. Cd.

D. TOTAL REVENUE

18298.50 D.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser for charitable purposes 4160.43 A.
B. Salaries B.
C. Payroll taxes C.
D. Employee benefits D.
E. Towing 1101 E.
F. Vehicle repairs 45 F.
G. Parts G.
H. DMV Fees H.
I. Appraisals I.
J. Detailing 455 J.
K. Advertising K.
L. Telephone L.
M. Other expenses: (Specify) Ma. Mb. Mc. Md.

N. TOTAL EXPENSES

8590.83 N.

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3. Distribution or net to charitable organization 9707.67 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.