Bwerly 513-134

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

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

WEBSITE ADDRESS:
http://ag.ca.gov/charities/

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.

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:	Name and Address of Charitable Organization:
CF No. 513	CT No. 33981 F.E.I.N. 94-2497046
CAR PROGRAM LLC Name of commercial fundraiser for charitable purposes	Child Abuse Council of San Joaquin Mike Gonzales P.O. Box 1257 Stockton, CA 95201-1257
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	

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	21049.50	A.
B. Boat Sales		B.
C. Other sources: (Specify)		
a.		Ca.
b.		Cb.
c.		Cc.
d.		Cd.
D. TOTAL REVENUE	21049.50	D.
2. EXPENSES		
A. Fees or commissions paid by commercial fundraiser for charitable purposes	4086.96	A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	1150	E.
F. Vehicle repairs		F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing	260	J.
K. Advertising		K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. ADMINISTRATION AND INTERNET EXPENSE	5921.50	Ma.
b. MISC	94.80	Mb.
c.		Mc.
d.		Md.
N. TOTAL EXPENSES	11513.26	N.

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3. Distribution or net to charitable organization 9536.24 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.