

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: 323-6079

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
ANNUAL FINANCIAL REPORT FOR 2005  
(California Government Code Section 12599.7)

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 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



5B-131e

Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC</u> <u>513</u>	Name and Address of Charitable Organization: CT No. _____ F.E.I.N. <u>68-0317260</u>
Name of commercial fundraiser: <u>3755 OMEC CR #4</u>	Name of charity: <u>Happy Tails</u>
Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u>	Address of charity: <u>P.O. BOX 161994</u>
City, State, and ZIP code of commercial fundraiser:	City, State, and ZIP code of charity: <u>Sac CA 95816-1994</u>

Figures from (check one): National Campaign  California Campaign

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 05 to DECEMBER 31, 20 05

(Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
- B. Boat Sales
- C. Real Estate Sales
- D. Other sources: (Specify)

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_
- d. \_\_\_\_\_

18,803<sup>80</sup> A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ Da.  
\_\_\_\_ Db.  
\_\_\_\_ Dc.  
\_\_\_\_ Dd.

E. TOTAL REVENUE

18,803<sup>80</sup> E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Towing
- F. Vehicle repairs
- G. Parts
- H. DMV Fees
- I. Appraisals
- J. Detailing
- K. Advertising
- L. Telephone

M. Other expenses: (Specify)

- a. ADMIN / INTERNET EXPENSE
- b. \_\_\_\_\_
- c. \_\_\_\_\_
- d. \_\_\_\_\_

3480<sup>24</sup> A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ D.  
1155 E.  
\_\_\_\_ F.  
\_\_\_\_ G.  
\_\_\_\_ H.  
\_\_\_\_ I.  
715 J.  
\_\_\_\_ K.  
\_\_\_\_ L.  
5333 Ma.  
\_\_\_\_ Mb.  
\_\_\_\_ Mc.  
\_\_\_\_ Md.

N. TOTAL EXPENSES

10683<sup>24</sup> N.

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT 20\_\_\_\_\_**

(California Government Code Section 12599)

Page 2

- 3. Distribution or net to charitable organization 8120<sup>56</sup> 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.