

513-166

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<sup>05</sup>

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

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 12588.1.



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.

Name and Address of Commercial Fundraiser for Charitable Purposes:		Name and Address of Charitable Organization:	
CF No. <u>513</u>		CT No. <u>16934</u> F.E.I.N. <u>94-2307359</u>	
CAR PROGRAM LLC		GOLDEN EMPIRE HUMANE SOCIETY	
Name of commercial fundraiser for charitable purposes		Name of charity	
<u>3755 OMEC CIR #4</u>		<u>PO BOX 817</u>	
Address of commercial fundraiser for charitable purposes		Address of charity	
<u>RANCHO CORDOVA, CA 95742</u>		<u>Grass Valley, CA 95945</u>	
City, State, and ZIP code of commercial fundraiser for charitable purposes		City, State, and ZIP code of charity	

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	<u>8283.50</u>	A.	
B. Boat Sales	_____	B.	
C. Other sources: (Specify)			
a. _____	_____	Ca.	
b. _____	_____	Cb.	
c. _____	_____	Cc.	
d. _____	_____	Cd.	
D. TOTAL REVENUE			<u>8283.50</u> D.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes	<u>1132.65</u>	A.	
B. Salaries	_____	B.	
C. Payroll taxes	_____	C.	
D. Employee benefits	_____	D.	
E. Towing	<u>463</u>	E.	
F. Vehicle repairs	_____	F.	
G. Parts	_____	G.	
H. DMV Fees	_____	H.	
I. Appraisals	_____	I.	
J. Detailing	<u>390</u>	J.	
K. Advertising	_____	K.	
L. Telephone	_____	L.	
M. Other expenses: (Specify)			
a. ADMINISTRATION / INTERNET EXPENSE	<u>3655</u>	Ma.	
b. _____	_____	Mb.	
c. _____	_____	Mc.	
d. _____	_____	Md.	
N. TOTAL EXPENSES			<u>5640.65</u> N.

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Page 2

3. Distribution or net to charitable organization 2642.85                      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.