

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:		Name and Address of Charitable Organization:	
CF No. <u>513</u>		CT No. <u>167247M156</u>	F.E.I.N. <u>68-0220944</u>
<u>Car Program LLC</u>		<u>Asape Villages</u>	
Name of commercial fundraiser for charitable purposes		Name of charity	
<u>3755 Omee Circle #4</u>		<u>3160 Crow Canyon Place Ste 120</u>	
Address of commercial fundraiser for charitable purposes		Address of charity	
<u>Rancho Cordova CA 95742</u>		<u>San Ramon CA 94583</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) JAN 1 2005, to Dec 31 2005
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>1513384⁴²</u>	A.
B. Boat Sales		B.
C. Other sources: (Specify)		
a. _____		Ca.
b. _____		Cb.
c. _____		Cc.
d. _____		Cd.
D. TOTAL REVENUE	<u>1513384⁴²</u>	D.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes		A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	<u>93199.79</u>	E.
F. Vehicle repairs	<u>1285.00</u>	F.
G. Parts	<u>65.00</u>	G.
H. DMV Fees	<u>660.00</u>	H.
I. Appraisals	<u>1390.00</u>	I.
J. Detailing		J.
K. Advertising	<u>968261.48</u>	K.
L. Telephone	<u>294.90</u>	L.
M. Other expenses: (Specify)		
a. <u>Admin</u>	<u>438375⁰⁰</u>	Ma.
b. <u>Smog</u>	<u>613²⁰</u>	Mb.
c. <u>Bank Charges</u>	<u>5143⁰⁰</u>	Mc.
d. <u>Lien Services Professional fees</u>	<u>1555⁰⁰</u>	Md.
N. TOTAL EXPENSES	<u>1510842⁵⁷</u>	N.

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Page 2

- 3. Distribution or net to charitable organization
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity
- 5. Total amount charity realized from operation of vehicle donation program
- 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?

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163,693.59 ✓

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.