

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

STREET ADDRESS:  
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Sacramento, CA 95814  
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**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 303)

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 12596.1.

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



<b>Name and Address of Commercial Fundraiser for Charitable Purposes:</b>	<b>Name and Address of Charitable Organization:</b>
CF No. <u>513</u>	CT No. <u>67855</u> F.E.I.N. <u>94-3038202</u>
<b>CAR PROGRAM LLC</b>	HUMANE SOCIETY VALLEY
Name of commercial fundraiser for charitable purposes	Name of charity
<u>3755 OMEC CIR #4</u>	<u>5424 Sunflower Ct.</u>
Address of commercial fundraiser for charitable purposes	Address of charity
<u>RANCHO CORDOVA, CA 95742</u>	<u>Livermore, CA 94551-1364</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 17460.57 A.
- B. Boat Sales \_\_\_\_\_ B.
- C. Other sources: (Specify)
  - a. \_\_\_\_\_ Ca.
  - b. \_\_\_\_\_ Cb.
  - c. \_\_\_\_\_ Cc.
  - d. \_\_\_\_\_ Cd.

**D. TOTAL REVENUE** 17460.57 D. ✓

**2. EXPENSES**

- A. Fees or commissions paid by commercial fundraiser for charitable purposes 4423.37 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 845 E.
- F. Vehicle repairs 366 F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing 65 J.
- K. Advertising \_\_\_\_\_ K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. ADMINISTRATION AND INTERNET EXPENSE 1440 Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

**N. TOTAL EXPENSES** 7139.37 N.

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3. Distribution or net to charitable organization 10321.20 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.