

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: 323-8079

WEBSITE ADDRESS:
<http://iag.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 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: <u>CAR PROGRAM LLC</u> ⁵¹³	Name and Address of Charitable Organization: CT No. <u>891604</u> F.E.I.N. <u>77-0316227</u>
Name of commercial fundraiser: <u>3755 OMEC CR #4</u>	Name of charity: <u>CASA San Luis Obispo</u> <i>Court Appointed Special</i>
Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u>	Address of charity: <u>PO BOX 1168</u> <i>Collocates</i>
City, State, and ZIP code of commercial fundraiser:	Address of charity: <u>SLO, CA 93406</u>
	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 3651 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

E. TOTAL REVENUE 3651 E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser 694⁸⁰ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 272 E.
- F. Vehicle repairs _____ F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMIN / INTERNET EXPENSE 1063 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 2029⁸⁰ N.

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- 3. Distribution or net to charitable organization 1621 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) 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.