

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: (916) 323-5079

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)  
(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 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 for Charitable Purposes: CF No. <u>513 v</u> <u>Car Program LLC</u> Name of commercial fundraiser for charitable purposes <u>3755 Omec Circle #4</u> Address of commercial fundraiser for charitable purposes <u>Rancho Cordova CA 95742</u> City, State, and ZIP code of commercial fundraiser for charitable purposes	Name and Address of Charitable Organization: CT No. <u>49260</u> F.E.I.N. <u>68-0002178</u> <u>Sierra Adoption Services</u> Name of charity <u>8928 Volunteer Lane Ste 240</u> Address of charity <u>Sacramento CA 95826</u> City, State, and ZIP code of charity
--	--

Figures from (check one): National Campaign  California Campaign

CAR Program LLC - 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 355440.07 A.
- B. Boat Sales \_\_\_\_\_ B.
- C. Other sources: (Specify)
  - a. \_\_\_\_\_ Ca.
  - b. \_\_\_\_\_ Cb.
  - c. \_\_\_\_\_ Cc.
  - d. \_\_\_\_\_ Cd.

**D. TOTAL REVENUE**

355440.07 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 18837.50 E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts 370.00 G.
- H. DMV Fees 686.00 H.
- I. Appraisals 2310.00 I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising 164199.70 K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. ADMIN 70200.00 Ma.
  - b. Title Fees 770.00 Mb.
  - c. Smog 1368.20 Mc.
  - d. office supplies 292.00 Md.

**N. TOTAL EXPENSES**

259034.37 N.

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT 20**

(California Government Code section 12599)

(11 Cal. Code Regs. section 308)

Page 2

- 3. Distribution or net to charitable organization 35544<sup>01</sup> 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
- 5. Total amount charity realized from operation of vehicle donation program 35544<sup>01</sup> 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.