

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

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1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

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<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 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12686.1.

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:		Name and Address of Charitable Organization:	
CF No. <u>593</u> ✓		CT No. <u>593-1903</u>	F.E.I.N. <u>95-1156588</u>
YOUR DOUGHNATIONS		SACRAMENTO CHILDREN'S HOME	
Name of commercial fundraiser for charitable purposes		Name of charity	
<u>8650 N. ANTELOPE RD. B SUITE C</u>		<u>2750 SUTTERVILLE RD.</u>	
Address of commercial fundraiser for charitable purposes		Address of charity	
<u>ANTELOPE, CA. 95843</u>		<u>SACRAMENTO, CA. 95820</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

VEHICLE DONATIONS held (on) (from) JANUARY 01 20 05, to DECEMBER 31 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 722,487.43 A.
- B. Boat Sales 0.00 B.
- C. Other sources: (Specify)
 - a. _____ Ca.
 - b. _____ Cb.
 - c. _____ Cc.
 - d. _____ Cd.

722,487.43 D. ✓

D. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser for charitable purposes 218,000.00 A.
- B. Salaries 0.00 B.
- C. Payroll taxes 0.00 C.
- D. Employee benefits 0.00 D.
- E. Towing 41,753.00 E.
- F. Vehicle repairs 26,578.00 F.
- G. Parts 1,607.40 G.
- H. DMV Fees 1,822.00 H.
- I. Appraisals 300.00 I.
- J. Detailing 0.00 J.
- K. Advertising 203,118.00 K.
- L. Telephone 8,653.00 L.
- M. Other expenses: (Specify)
 - a. INSURANCE-BONDS-LIC. 3,537.00 Ma.
 - b. ACCOUNTING- 1,290.00, OFFICE EXP. 1,279.00 Mb.
 - c. UTILITIES 778.00, FORKLIFT, SUPPLY 387.00 Mc.
 - d. MISC-OFFICE SUPPLY (FUEL 547.00, BANKCHARGES 60.00) Md.

N. TOTAL EXPENSES 509,704.00 N.

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|---|------------|------|
| 3. Distribution or net to charitable organization | 218,000.00 | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity | 0.00 | 4. |
| 5. Total amount charity realized from operation of vehicle donation program | 218,000.00 | 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.