617-7

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 20~~06~~ 05

(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 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:	Name and Address of Charitable Organization:
CF No. 617	CT No. 51977 ✓ F.E.I.N. 68-0027351
Charity Funding Services Name of commercial fundraiser for charitable purposes	Make-A-Wish Foundation of Sacramento & Northeastern California Name of charity
16182 Pacific Coast Highway Address of commercial fundraiser for charitable purposes	3841 North Freeway Blvd. Suite 185 Address of charity
Huntington Beach, CA. 92649 City, State, and ZIP code of commercial fundraiser for charitable purposes	Sacramento, CA. 95834 City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☑

Vehicle Donation Program (Type of Activity) held (on) (from) January 01 20 05, to December 31 20 05 (Date or dates must be shown)

1. REVENUE		
A. Car/Truck Sales	311,605.36	A.
B. Boat Sales		B.
C. Other sources: (Specify)		
a.		Ca.
b.		Cb.
c.		Cc.
d.		Cd.
D. TOTAL REVENUE	311,605.36	D. ✓
2. EXPENSES		
A. Fees or commissions paid by commercial fundraiser for charitable purposes	17,407.44	A.
B. Salaries	37,316.29	B.
C. Payroll taxes	2,577.75	C.
D. Employee benefits		D.
E. Towing	32,697.79	E.
F. Vehicle repairs	33,832.12	F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	36,134.64	K.
L. Telephone	2,413.43	L.
M. Other expenses: (Specify)		
a. Funds to Charity	123,650.06	Ma.
b. Rent & Utilities	3,791.96	Mb.
c. Postage & Freight	1,432.17	Mc.
d. Other Expenses	11,045.67	Md.
N. TOTAL EXPENSES	302,299.32	N.

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3. Distribution or net to charitable organization 123,650.06 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 123,650.06 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.