

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
ANNUAL FINANCIAL REPORT FOR 2005  
(California Government Code Section 12599)

030-3



STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

Failure to file annual financial report by January 31<sup>st</sup> each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

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

<p>Name and Address of Commercial Fundraiser: <b>Charities Automobile Recycling Enterprises, LLC</b> Name of commercial fund</p> <p><b>1301 East Oranewood Avenue</b> Address of commercial fundraiser</p> <p><b>Anaheim, CA 92805</b> City, State, and ZIP code of commercial fundraiser</p>	<p>Name and Address of Charitable Organization: CT No. <b>2838</b> F.E.I.N <b>95-1644018</b></p> <p><b>Goodwill Industries of Orange County</b> Name of Charity <b>410 N. Fairview</b> Address of Charity <b>Santa Ana, CA 92703</b> City, State, and ZIP code of Charity</p>
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Figures from (check one) National Campaign  California Campaign

Car Donation held (on)(from) January 1 2005 to December 31, 2005  
(Type of Activity) (date or dates must be shown)

<b>1 REVENUE</b>		
A. Car/Truck Sales	<u>106,125</u>	A.
B. Boat Sales		B.
C. Other Sources: (Specify)		C.
a. _____		Ca.
b. _____		Cb.
c. _____		Cc.
d. _____		Cd.
<b>E. TOTAL REVENUE</b>	<u>106,125</u>	<b>E.</b>
<b>2 EXPENSES</b>		
A. Fees or Commissions paid by commercial fundraiser		A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	<u>6,574</u>	E.
F. Vehicle repairs		F.
G. Parts	<u>284</u>	G.
H. DMV Fees	<u>60</u>	H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	<u>10,246</u>	K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. <u>Allocated Costs (labor, rent, etc)</u>	<u>32,852</u>	Ma.
b. <u>Misc</u>	<u>55</u>	Mb.
c. <u>Advances repaid to owner</u>	<u>29,947</u>	Mc.
d. _____		Md.
<b>N. TOTAL EXPENSES</b>	<u>80,018</u>	<b>N.</b>

3. Distribution or net to charitable organization	<u>26,107</u>	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	<u>          </u>	4.
5. Total amount charity realized from operation of vehicle donation program	<u>26,107</u>	5. ✓

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes                       No If "yes", complete the following:

Name of office, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of office, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and charity

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Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and state to the best of my knowledge and belief, it is true, correct and complete.