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: 323-5079

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)

Failure to file annual financial report by January 31st 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.

636 - 4

Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
Charities Automobile Recycling Enterprises, LLC #636	CT No. 52834 F.E.I.N 95-3901768
Name of commercial fund	**John Douglas French Alzheimer's Foundation**
1301 East Orangewood Avenue	Name of Charity
Address of commercial fundraiser	**11620 Wilshire Blvd. Suite 270**
Anaheim, CA 92805	Address of Charity
City, State, and ZIP code of commercial fundraiser	**Los Angeles, CA 90025**
	City, State, and ZIP code of Charity

Figures from (check one) National Campaign ☐ California Campaign ☒

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

1 REVENUE		
A. Car/Truck Sales	199,004 A.	
B. Boat Sales	B.	
C. Other Sources: (Specify)	C.	
a. Advances from Owner	27,004 Ca.	
b.	Cb.	
c.	Cc.	
d.	Cd.	
E. TOTAL REVENUE		226,008 E.
2 EXPENSES		
A. Fees or Commissions paid by commercial fundraiser	A.	
B. Salaries	B.	
C. Payroll taxes	C.	
D. Employee benefits	D.	
E. Towing	10,668 E.	
F. Vehicle repairs	789 F.	
G. Parts	G.	
H. DMV Fees	315 H.	
I. Appraisals	I.	
J. Detailing	J.	
K. Advertising	85,203 K.	
L. Telephone	L.	
M. Other expenses: (Specify)		
a. Allocated Costs (labor, rent, etc.)	66,376 Ma.	
b. Misc	135 Mb.	
c.	Mc.	
d.	Md.	
N. TOTAL EXPENSES		163,486 N.

3. Distribution or net to charitable organization 62,522 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 62,522 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

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.