

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)

6036-7



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

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

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.

Name and Address of Commercial Fundraiser:
Charities Automobile Recycling Enterprises, LLC
Name of commercial fund

CF# 636

Name and Address of Charitable Organization:
CT No. 2842 F.E.I.N. 95-1661669

1301 East Oranewood Avenue
Address of commercial fundraiser

American Lung Association Of Orange County

Name of Charity
1570 East 17th Street Suite C

Anaheim, CA 92805

Address of Charity
Santa Ana, CA 92705

City, State, and ZIP code of commercial fundraiser

City, State, and ZIP code of Charity

Figures from (check one) National Campaign California Campaign

Car Donation
(Type of Activity)

held (on)(from) January 1

2005 to December 31

2005

(date or dates must be shown)

1 REVENUE

A. Car/Truck Sales

75,652 A.

B. Boat Sales

B.

C. Other Sources: (Specify)

C.

a. Advances from Owner

12,375 Ca.

b.

Cb.

c.

Cc.

d.

Cd.

E. TOTAL REVENUE

88,027 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

3,723 E.

F. Vehicle repairs

277 F.

G. Parts

G.

H. DMV Fees

60 H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

40,685 K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Allocated Costs (labor, rent, etc.)

24,670 Ma.

b. Misc

65 Mb.

c.

Mc.

d.

Md.

N. TOTAL EXPENSES

69,480 N.

- 3. Distribution or net to charitable organization 18,547 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 18,547 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.