

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)

030-17



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 *HR030*
Name of commercial fund

1301 East Orangewood Avenue
Address of commercial fundraiser

Anaheim, CA 92805
City, State, and ZIP code of commercial fundraiser

Name and Address of Charitable Organization:
CT No. **122018** F.E.I.N **76-0720675**

Girls & Boys Town of Southern California
Name of Charity
2740 N. Grand Ave, 2nd Floor
Address of Charity
Santa Ana, CA 92705
City, State, and ZIP code of Charity

Figures from (check one) National Campaign California Campaign

Vehicle Donation 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 | <u>42,945</u> | A. |
| B. Boat Sales | _____ | B. |
| C. Other Sources: (Specify) | _____ | C. |
| a. <u>Advances from Owner</u> | _____ | Ca. |
| b. _____ | _____ | Cb. |
| c. _____ | _____ | Cc. |
| d. _____ | _____ | Cd. |
| E. TOTAL REVENUE | <u>42,945</u> | 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 | <u>1,836</u> | E. |
| F. Vehicle repairs | _____ | F. |
| G. Parts | _____ | G. |
| H. DMV Fees | _____ | H. |
| I. Appraisals | _____ | I. |
| J. Detailing | _____ | J. |
| K. Advertising | <u>7,883</u> | K. |
| L. Telephone | _____ | L. |
| M. Other expenses: (Specify) | | |
| a. <u>Allocated Costs (labor, rent, etc.)</u> | <u>14,320</u> | Ma. |
| b. <u>Misc</u> | <u>20</u> | Mb. |
| c. <u>Advances repaid to owner</u> | <u>5,468</u> | Mc. |
| d. _____ | _____ | Md. |
| N. TOTAL EXPENSES | <u>29,527</u> | N. |

FUND-RAISER FOR CHARITABLE PURPOSES- VEHICLE DONATION PROGRAM
 FINANCIAL REPORT 2005
 (Internal Revenue Code Section 12599)

3. Distribution or net to charitable organization 13,418 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 13,418 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.