

686-444

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

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1300 I Street
Sacramento, CA 95814
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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05
(California Government Code Section 12599)

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: Vehicle Donation Processing Center Inc Name of commercial fundraiser 626 S Primrose Address of commercial fundraiser Monrovia, CA 91016 City, State, and ZIP code of commercial fundraiser	<i>FF/88Le</i>	Name and Address of Charitable Organization: CT No. <u>2877</u> F.E.I.N. <u>94-1201202</u> Goodwill Industries of Sac Valley & Northern Neva Name of charity 6648 Franklin Blvd. Address of charity Sacramento, CA 95823 City, State, and ZIP code of charity
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Figures from (check one): National Campaign California Campaign
Vehicle Donations held (on) (from) Jan 1 20 05 to Dec 31 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE		
A. Car/Truck Sales	<u>\$16,967</u>	A.
B. Boat Sales	<u>Included in A.</u>	B.
C. Real Estate Sales	<u>Included in A.</u>	C.
D. Other sources: (Specify)		
a. _____	_____	Da.
b. _____	_____	Db.
c. _____	_____	Dc.
d. _____	_____	Dd.
E. TOTAL REVENUE	<u>\$16,967</u>	E.
2. EXPENSES		
A. Fees or commissions paid by commercial fundraiser	<u>\$246</u>	A.
B. Salaries	<u>\$2,977</u>	B.
C. Payroll taxes	<u>Included in B.</u>	C.
D. Employee benefits	<u>Included in B.</u>	D.
E. Towing	<u>\$354</u>	E.
F. Vehicle repairs	<u>\$54</u>	F.
G. Parts	<u>\$18</u>	G.
H. DMV Fees	<u>\$217</u>	H.
I. Appraisals	<u>\$2</u>	I.
J. Detailing	<u>\$231</u>	J.
K. Advertising	<u>\$67</u>	K.
L. Telephone	<u>\$275</u>	L.
M. Other expenses: (Specify)		
a. <u>Insurance</u>	<u>\$72</u>	Ma.
b. <u>Office Expenses & Supplies</u>	<u>\$480</u>	Mb.
c. <u>Rent</u>	<u>\$191</u>	Mc.
d. <u>Other</u>	<u>\$49</u>	Md.
N. TOTAL EXPENSES	<u>\$5,234</u>	N.

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| | <u>\$11,733</u> | |
| 3. Distribution or net to charitable organization | <u>\$4,970</u> | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity
(advertising) | <u>\$6,763</u> | 4. |
| 5. Total amount charity realized from operation of vehicle donation program | | 5. ✓ |
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes No If "yes," complete the following:

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

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