

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

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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 30<sup>th</sup> 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.

1086-69



|   |  |   |  |
|---|--|---|--|
| Name and Address of Commercial Fundraiser: <u>1086</u><br><b>Vehicle Donation Processing Center Inc</b> |  | Name and Address of Charitable Organization: ✓  |  |
| Name of commercial fundraiser<br><b>626 S Primrose</b>  |  | CT No. <u>19071</u> F.E.I.N. <u>23-7425536</u>  |  |
| Address of commercial fundraiser<br><b>Monrovia, CA 91016</b>   |  | Name of charity<br><b>Hospice of Marin</b>  |  |
| City, State, and ZIP code of commercial fundraiser  |  | Address of charity<br><b>150 Nellen Ave. 17 E. SIR FRANCIS DRAKE BLVD.</b>                |  |
|   |  | City, State, and ZIP code of charity<br><b> Corte Madera, CA 94925 MARKSPUR, CA 94939</b> |  |

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 \$13,813 A.
- B. Boat Sales Included in A. B.
- C. Real Estate Sales Included in A. C.
- D. Other sources: (Specify)
  - a. \_\_\_\_\_ Da.
  - b. \_\_\_\_\_ Db.
  - c. \_\_\_\_\_ Dc.
  - d. \_\_\_\_\_ Dd.

**E. TOTAL REVENUE**

\$13,813 E.

**2. EXPENSES**

- A. Fees or commissions paid by commercial fundraiser \$360 A.
- B. Salaries \$4,353 B.
- C. Payroll taxes Included in B. C.
- D. Employee benefits Included in B. D.
- E. Towing \$518 E.
- F. Vehicle repairs \$79 F.
- G. Parts \$26 G.
- H. DMV Fees \$317 H.
- I. Appraisals \$3 I.
- J. Detailing \$338 J.
- K. Advertising \$98 K.
- L. Telephone \$402 L.
- M. Other expenses: (Specify)
  - a. Insurance \$106 Ma.
  - b. Office Expenses & Supplies \$703 Mb.
  - c. Rent \$280 Mc.
  - d. Other \$72 Md.

**N. TOTAL EXPENSES**

\$7,655 N.

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT 2005**

(California Government Code Section 12599)

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|   |         |    |
|---|---------|----|
|   | \$6,158 |    |
| 3. Distribution or net to charitable organization   |         | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity |         | 4. |
|   | \$6,158 |    |
| 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.