To: Office of the Attorney General

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT FOR 2005

1237 - 8

Name and Address of Commercial Fundraiser:

CF Number 1237

Donate For Charity
Name of Commercial Fundraiser

1436 Second St Suite 258
Address of Commercial Fundraiser

Napa, CA 94559
City, State, and ZIP Code of Commercial Fundraiser

Name and Address of Charitable Organization:

CT Number 15938 ✓ F.E.I.N. No. 94-2248390

Asian Community Mental Health Services
Name of Charity

310 8th Street Suite 201
Address of Charity

Oakland CA 94607
City, State, and ZIP Code of Charity

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

Vehicle donation processing (Type of Activity) held (on) (from) January 1, 2005, to December 31, 2005

1. REVENUE			
A. Car/Truck Sales	$2,225.00	A.	
B. Boat Sales	$0.00	B.	
C. Real Estate Sales	$0.00	C.	
D. Other sources: (Specify)			
a. Motorcycle Sales	$0.00	Da.	
b. RV Sales	$0.00	Db.	
c.		Dc.	
d.		Dd.	
E. TOTAL REVENUE			$2,225.00 E. ✓
2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser	$485.25	A.	
B. Salaries		B.	
C. Payroll Taxes		C.	
D. Employee Benefits		D.	
E. Towing	$172.50	E.	
F. Vehicle Repairs		F.	
G. Parts		G.	
H. DMV Fees		H.	
I. Appraisals		I.	
J. Detailing		J.	
K. Advertising		K.	
L. Telephone		L.	
M. Other expenses (Specify)			
a. Auction Fees	$225.00	Ma.	
b: Administrative Fees	$210.00	Mb.	
c.		Mc.	
d.		Md.	
N. TOTAL EXPENSES			$1,092.75 N.
3. Distribution or net to charitable organization or charitable purposes			$1,132.25 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			$1,132.25 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 [X] 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