

VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT FOR 2005

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 55405 ✓ F.E.I.N. No. 94-2941068

East Bay Conservation Corps

Name of Charity
1021 3rd St
 Address of Charity
Oakland CA 94607
 City, State, and ZIP Code of Charity

Figures from (check one): National Campaign California Campaign

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

1. REVENUE

A. Car/Truck Sales	<u>\$4,150.00</u>	A.
B. Boat Sales	<u>\$0.00</u>	B.
C. Real Estate Sales	<u>\$0.00</u>	C.
D. Other sources: (Specify)		
a. <u>Motorcycle Sales</u>	<u>\$0.00</u>	Da.
b. <u>RV Sales</u>	<u>\$0.00</u>	Db.
c. _____		Dc.
d. _____		Dd.

E. TOTAL REVENUE \$4,150.00 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser	<u>\$1,051.95</u>	A.
B. Salaries	_____	B.
C. Payroll Taxes	_____	C.
D. Employee Benefits	_____	D.
E. Towing	<u>\$197.50</u>	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. <u>Auction Fees</u>	<u>\$236.00</u>	Ma.
b. <u>Administrative Fees</u>	<u>\$210.00</u>	Mb.
c. _____		Mc.
d. _____		Md.

N. TOTAL EXPENSES \$1,695.45 N.

- 3. Distribution or net to charitable organization or charitable purposes \$2,454.55 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 \$2,454.55 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.