

1273-6

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)
(11 Cal. Code Regs. section 308)

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.

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-6079

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 for Charitable Purposes:	Name and Address of Charitable Organization:
CF No. <u>CF-1273</u>	CT No. <u>N/A</u> F.E.I.N. <u>94-2960225</u>
<u>CAR DONATION SERVICES, INC.</u>	<u>EPISCOPAL CHARITIES</u>
Name of commercial fundraiser for charitable purposes	Name of charity
<u>4971 PACHECO BLVD.</u>	<u>1814 FRANKLIN STREET, SUITE 600</u>
Address of commercial fundraiser for charitable purposes	Address of charity
<u>MARTINEZ CA 94653</u>	<u>OAKLAND, CA 94612</u>
City, State, and ZIP code of commercial fundraiser for charitable purposes	City, State, and ZIP code of charity

Figures from (check one): National Campaign California Campaign
VEHICLE DONATIONS held (on) (from) JANUARY 1, 20 05, to DECEMBER 31, 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 59,435.00 A.
- B. Boat Sales _____ B.
- C. Other sources: (Specify)
 - a. _____ Ca.
 - b. _____ Cb.
 - c. _____ Cc.
 - d. _____ Cd.

59,435.00 D.

D. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser for charitable purposes 2,550.00 A.
- B. Salaries 0. B.
- C. Payroll taxes 0. C.
- D. Employee benefits 0. D.
- E. Towing 7,675.50 E.
- F. Vehicle repairs 1,535.97 F.
- G. Parts 820.48 G.
- H. DMV Fees 0 H.
- I. Appraisals 85.00 I.
- J. Detailing 425.00 J.
- K. Advertising 267.00 K.
- L. Telephone 0. L.
- M. Other expenses: (Specify)
 - a. Administration 19,046.02 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

32,404.97 N.

N. TOTAL EXPENSES

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20⁰⁵

(California Government Code section 12599)

(11 Cal. Code Regs. section 308)

Page 2

3. Distribution or net to charitable organization 27,030.03 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0. 4.
5. Total amount charity realized from operation of vehicle donation program 27,030.03 5. ✓
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

Yes No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

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