

1460-1

MAIL TO: Office of the Attorney General, Registry of Charitable Trusts, P.O. Box 803447, Sacramento, CA 94203-4470

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2005 (California Government Code section 12699) (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.

Form with two columns: 'Name and Address of Commercial Fundraiser for Charitable Purposes' and 'Name and Address of Charitable Organization'. Includes fields for CF No., CT No., F.E.I.N., Name of charity, and addresses.

Figures from (check one): National Campaign [] California Campaign [X] CAR DONATION held (on) (from) 01/01/2005 to 12/31/2005

1. REVENUE

A. Car/Truck Sales

123,212.81 A.

B. Boat Sales

_____ B.

C. Other sources: (Specify)

- a. _____
b. _____
c. _____
d. _____

- Ca. _____
Cb. _____
Cc. _____
Cd. _____

D. TOTAL REVENUE

123,212.81 D.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

_____ A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

_____ 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. _____
b. _____
c. _____
d. _____

- Ma. _____
Mb. _____
Mc. _____
Md. _____

N. TOTAL EXPENSES

74,500.89 N.

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- 3. Distribution or net to charitable organization 29,602.62 3.
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity 5,587.96 4.
- 5. Total amount charity realized from operation of vehicle donation program 24,014.66 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.