513-165

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

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
http://ag.ca.gov/charities/

# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05

(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.

**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. 513 | CT No. — F.E.I.N. 33-0915854 |
| CAR PROGRAM LLC<br>Name of commercial fundraiser for charitable purposes | CATHOLIC EXCHANGE<br>Name of ch |
| 3755 OMEC CIR #4<br>Address of commercial fundraiser for charitable purposes | Address of Catholic Exchange<br>Anthony DeBellis<br>PO Box 231820 |
| RANCHO CORDOVA, CA 95742<br>City, State, and ZIP code of commercial fundraiser for charitable purposes | City, State, Encinitas, CA 92023-1820<br>Encinitas |

Figures from (check one): National Campaign [ ] California Campaign [X]

CAR DONATIONS (Type of Activity) held (on) (from) JANUARY 1 20 05, to DECEMBER 31 20 05 (Date or dates must be shown)

1. **REVENUE**

| | | |
|---|---|---|
| A. Car/Truck Sales | 18275.59 | A. |
| B. Boat Sales | | B. |
| C. Other sources: (Specify) | | |
| a. | | Ca. |
| b. | | Cb. |
| c. | | Cc. |
| d. | | Cd. |
| D. TOTAL REVENUE | | 18275.59 D. |

2. **EXPENSES**

| | | |
|---|---|---|
| A. Fees or commissions paid by commercial fundraiser for charitable purposes | 3702.33 | A. |
| B. Salaries | | B. |
| C. Payroll taxes | | C. |
| D. Employee benefits | | D. |
| E. Towing | 1126.50 | 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. ADMINISTRATION AND INTERNET EXPENSES | 4808 | Ma. |
| b. | | Mb. |
| c. | | Mc. |
| d. | | Md. |
| N. TOTAL EXPENSES | | 9636.83 N. |

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3. Distribution or net to charitable organization 8638.76 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 _____ 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.