

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2005

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> 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.



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

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

Name and Address of Commercial Fundraiser:

IL 154

Name and Address of Charitable Organization:

JADENT INC

Name of commercial fundraiser

PO Box 881

Address of commercial fundraiser

SALEM OR 97308

City, State, and ZIP Code

CT No. 7525 / F.E.I.N. No. 946132553

BAY AREA & WESTERN PUP VETERAN <sup>PANAMA</sup>

Name of charity

3801 MIRANDA AVE RMA1-219 #816

Address of charity

PALO ALTO CA 94304

City, State, and ZIP code of charity

Figures from (check one): National Campaign  California Campaign

TELEPHONE DONATIONS held (on) (from)

2/1, 2005 to 12/31, 2005

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee  Percentage  Other   
If other, provide brief explanation \_\_\_\_\_

1. REVENUE

- A. Cash contributions 87,631.60 A.
- B. Entertainment sales or admission charges \_\_\_\_\_ B.
- C. Sales from products \_\_\_\_\_ C.
- D. Advertisement sales \_\_\_\_\_ D.
- E. Membership fees \_\_\_\_\_ E.
- F. Other sources: (Specify) \_\_\_\_\_ Fa.
- a. \_\_\_\_\_ Fb.
- b. \_\_\_\_\_ Fc.
- c. \_\_\_\_\_ Fd.
- d. \_\_\_\_\_
- G. TOTAL REVENUE 87,631.60 g.

2. EXPENSES

- A. Fees or commissions 12,100.00 A.
- B. Salaries 43,546.38 B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Cost of merchandise for resale \_\_\_\_\_ E.
- F. Cost of entertainment \_\_\_\_\_ F.
- G. Postage 4381.00 G.
- H. Advertising \_\_\_\_\_ H.
- I. Telephone 5257.90 I.
- J. Rental of equipment OFFICE RENT 3505.00 J.
- K. Facilities charge \_\_\_\_\_ K.
- L. Permits \_\_\_\_\_ L.
- M. Other expenses: (Specify) \_\_\_\_\_ Ma.
- a. PRINTING 1315.00 \_\_\_\_\_ Mb.
- b. \_\_\_\_\_ \_\_\_\_\_ Mc.
- c. \_\_\_\_\_ \_\_\_\_\_
- d. \_\_\_\_\_ \_\_\_\_\_ Md.
- N. TOTAL EXPENSES 70,105.28 h.

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3. Amount to charity (subtract line 2N from line 1G) 17,526.32 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) \_\_\_\_\_ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) \_\_\_\_\_ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 17,526.32 6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, 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

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(b) For each affiliation identified in 7(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.