186-3

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

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2005

(California Government Code sections 12586 and 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:

CF No. 186

TEL-MAR PROMOTIONS
Name of commercial fundraiser for charitable purposes

P.O. BOX 7881
Address of commercial fundraiser for charitable purposes

STOCKTON, CA 95267
City, State, and ZIP Code of commercial fundraiser for charitable purposes

Name and Address of Charitable Organization:

CT No. 121783 F.E.I.N. No. 06-1654009

REGULAR AMERICAN VETERANS FOUNDATION
Name of charity

4640 COASTAL HWY 98
Address of charity

CRAWFORDVILLE FL 32327
City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

TELE MARKETING held (on) (from) 1-3, 2005, to 12-31, 2005.
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser for charitable purposes and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☒ Other ☐
If other, provide brief explanation

1. REVENUE

A. Cash contributions	22 078	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)		
a.		Fa.
b.		Fb.
c.		Fc.
d.		Fd.
G. TOTAL REVENUE		22 078 G.

2. EXPENSES

A. Fees or commissions	6156	A.
B. Salaries	2288	B.
C. Payroll taxes	741	C.
D. Employee benefits		D.
E. ~~Cost of merchandise for resale~~ PROFIT	5847	E.
F. Cost of entertainment		F.
G. Postage	258	G.
H. Advertising		H.
I. Telephone	832	I.
J. Rental of equipment		J.
K. Facilities charge	1430	K.
L. Permits		L.
M. Other expenses: (Specify)		
a. AUTO EXPENSE	57	Ma.
b. OFFICE SUPPLIES	167	Mb.
c. SERVICE CHARGE	15	Mc.
d.		Md.
N. TOTAL EXPENSES		17 791 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20____

(California Government Code sections12586 and 12599)
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3. Amount to charity (subtract line 2N from line 1G) 4287 3.

4. Less *additional fundraising expenses paid* by charity including fee paid to commercial fundraiser for charitable purposes (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) _____ 6.

7. (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 officer, etc. to charitable organization

(b) *For each affiliation* identified in 7(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.