585-2

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 20 05

(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. 585

Civic Development Group, LLC
Name of commercial fundraiser for charitable purposes

425 Raritan Center Parkway
Address of commercial fundraiser for charitable purposes

Edison, NJ 08837
City, State, and ZIP Code of commercial fundraiser for charitable purposes

Name and Address of Charitable Organization:

CT No. ~~n/a--mutual benefit~~ 108381 F.E.I.N. No. 752351627

Disabled Veterans Association
Name of charity

20800 Center Ridge Road STE LL36
Address of charity

Cleveland, OH 44116
City, State, and ZIP code of charity

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

Telephone Solicitation (Type of activity) held (on) (from) 1/1/02, 20____, to 7/29/05, 20____. (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	253885.00	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	253885.00	G.

2. EXPENSES

A. PFR Fee	24318.00	A.
B. Salaries	98563.00	B.
C. Payroll taxes	17745.00	C.
D. Bank Charges	503.00	D.
E. Office Rent/Utilities/Maintenance	16941.00	E.
F. Office Equipment/Supplies & Support	6664.00	F.
G. Postage	10640.00	G.
H. Advertising	12.00	H.
I. Telephone	12404.00	I.
J. Insurance	408.00	J.
K. Facilities charge		K.
L. Permits		L.
M. Other expenses: (Specify)		
a. Professional/Legal/Accounting Fees	3919.00	Ma.
b. Employment Expenses and Recruiting	6905.00	Mb.
c. Computer Department Expenses	3437.00	Mc.
d. Fulfillment & Processing	28429.00	Md.
N. TOTAL EXPENSES	224888.00	N.

✓

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3. Amount to charity (subtract line 2N from line 1G) 28997.00 3.

4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes *(to be completed by charity)* 0.00 4.

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0.00 5.

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 28997.00 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.