

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 20 05
(California Government Code Section 12599)

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) 323-5079

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

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

Name and Address of Commercial Fundraiser: # 1182

TELESERVICE U.S.A.

Name of commercial fundraiser

1055 MAPLE ROAD, SUITE C

Address of commercial fundraiser

CLAWSON, MI 48017

City, State, and ZIP Code

Name and Address of Charitable Organization:

CT No. ~~2553160~~ 119732 F.E.I.N. No. 38-3470904

SAUTHER FOUNDATION, THE

Name of charity

115 EAGLES NEST DR. SUITE E

Address of charity

SENECA, SC 29678

City, State, and ZIP code of charity

Figures from (check one): National Campaign California Campaign

TELEMARKETING held (on) (from) 1/1, 20 05, to 12/31, 20 05
(Type of activity) (Date or dates must be shown)

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	_____	\$2,775	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			

_____ \$2,775 G.

2. EXPENSES

A. Fees or commissions	_____	\$300	A.
B. Salaries	_____	\$1,597.50	B.
C. Payroll taxes	_____	\$270	C.
D. Employee benefits	_____		D.
E. Cost of merchandise for resale	_____		E.
F. Cost of entertainment	_____		F.
G. Postage	_____	\$70	G.
H. Advertising	_____		H.
I. Telephone	_____	\$140	I.
J. Rental of equipment	_____		J.
K. Facilities charge	_____	\$120	K.
L. Permits	_____		L.
M. Other expenses: (Specify)			
a. _____	_____		Ma.
b. _____	_____		Mb.
c. _____	_____		Mc.
d. _____	_____		Md.
N. TOTAL EXPENSES			

_____ \$2,497.50 N.

RECEIVED
FEB 27 2006
Attorney General's
Registry of Charitable Trusts

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- 3. Amount to charity (subtract line 2N from line 1G) \$277.50 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) \$277.50 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

(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.