

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM



ANNUAL FINANCIAL REPORT FOR 2005 (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.

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079 WEBSITE ADDRESS: http://ag.ca.gov/charities/

Name and Address of Commercial Fundraiser for Charitable Purposes: CF No. CF 1232 Riteway Charity Services 9723 Glenoaks Blvd. Sun Valley, CA. 91352-1520 Name and Address of Charitable Organization: CT No. FEIN: 95-1756400 CT# 1266 Girl Scouts - San Fernando Valley 9421 Winnetka Avenue Chatsworth, CA. 91311-6042

Figures from (check one): National Campaign [] California Campaign [X] CAR DONATION held (on) (from) JANUARY 1 2005 to DECEMBER 31 2005

1. REVENUE A. Car/Truck Sales 7060 A. B. Boat Sales B. C. Other sources: (Specify) a. Ca. b. Cb. c. Cc. d. Cd. D. TOTAL REVENUE 7060 D.

2. EXPENSES A. Fees or commissions paid by commercial fundraiser for charitable purposes 600 A. B. Salaries B. C. Payroll taxes C. D. Employee benefits D. E. Towing 160 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. Ma. b. Mb. c. Mc. d. Md. N. TOTAL EXPENSES 760 N.

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3. Distribution or net to charitable organization 6300 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 6300 5.1
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 employe 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.

7:04 PM
01/11/06
Cash Basis

Riteway Charity Services
Transaction Detail By Account
January through December 2005

Type	Date	Num	Name	Paid Amount	Balance
Contributions					
SFV GIRL SCOUTS COUNCIL					
Check	1/17/2005	8037	SFV GIRL SCOUTS	240.00 ✓	240.00
Check	2/2/2005	8165	SFV GIRL SCOUTS	1,130.00 ✓	1,370.00
Check	2/2/2005	8212	SFV GIRL SCOUTS	50.00 ✓	1,420.00
Check	3/1/2005	8360	SFV GIRL SCOUTS	50.00 ✓	1,470.00
Check	3/15/2005	8411	Girl Scouts SFV Council	160.00 ✓	1,630.00
Check	3/28/2005	8444	Girl Scouts SFV Council	130.00 ✓	1,760.00
Check	4/15/2005	8516	SFV GIRL SCOUTS	80.00 ✓	1,840.00
Check	7/6/2005	8741	Girl Scouts SFV Council	305.00 ✓	2,145.00
Check	8/19/2005	8890	Girl Scouts SFV Council	80.00 ✓	2,225.00
Check	9/26/2005	9006	Girl Scouts SFV Council	80.00 ✓	2,305.00
Check	10/10/2005	9044	Girl Scouts SFV Council	80.00 ✓	2,385.00
Check	11/8/2005	9167	Girl Scouts SFV Council	80.00 ✓	2,465.00
Check	11/28/2005	9188	Girl Scouts SFV Council	80.00 ✓	2,545.00
Check	12/9/2005	9239	SFV GIRL SCOUTS	3,755.00 ✓	6,300.00
Total SFV GIRL SCOUTS COUNCIL				<u>6,300.00</u>	<u>6,300.00</u>
Total Contributions				<u>6,300.00</u>	<u>6,300.00</u>
TOTAL				<u><u>6,300.00</u></u>	<u><u>6,300.00</u></u>