

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

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**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 2005

(California Government Code section 12589)
(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.



1233-41

Name and Address of Commercial Fundraiser for Charitable Purposes:		Name and Address of Charitable Organization:	
CF No. <u>CF 1232</u>		CT No. <u>11277</u>	FEIN: 33-0796910
Riteway Charity Services		Name of charity	<u>Preservation Society of</u> Huntington Dog Beach
9723 Glenoaks Blvd.		Address of charity	7071 Warner Avenue #F Huntington Beach, CA. 92647
Sun Valley, CA. 91352-1520		City, State, and ZIP code of charity	

Figures from (check one): National Campaign California Campaign
CAR DONATION held (on) (from) JANUARY 1 2005, to DECEMBER 31 2005
 (Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales 6817.50 A.

B. Boat Sales _____ B.

C. Other sources: (Specify)

a. _____ Ca.

b. _____ Cb.

c. _____ Cc.

d. _____ Cd.

D. TOTAL REVENUE 6817.50 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 332.50 E.

F. Vehicle repairs _____ F.

G. Parts _____ G.

H. DMV Fees _____ H.

I. Appraisals 75 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 1012.50 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization 5805 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 5805 5.
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 employee 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.

4:02 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					
HUNTINGTON DOG BEA					
Check	1/17/2005	8042	HUNTINGTON DOG BEACH	160.00	160.00
Check	2/2/2005	8176	HUNTINGTON DOG BEACH	3,615.00	3,775.00
Check	2/2/2005	8201	HUNTINGTON DOG BEACH	80.00	3,855.00
Check	2/21/2005	8327	HUNTINGTON DOG BEACH	30.00	3,885.00
Check	4/13/2005	8487	HUNTINGTON DOG BEACH	160.00	4,045.00
Check	6/8/2005	8652	HUNTINGTON DOG BEACH	290.00	4,335.00
Check	7/14/2005	8773	HUNTINGTON DOG BEACH	80.00	4,415.00
Check	8/19/2005	8903	HUNTINGTON DOG BEACH	80.00	4,495.00
Check	9/8/2005	8935	HUNTINGTON DOG BEACH	240.00	4,735.00
Check	9/20/2005	8974	HUNTINGTON DOG BEACH	80.00	4,815.00
Check	9/26/2005	9010	HUNTINGTON DOG BEACH	50.00	4,865.00
Check	10/10/2005	9049	HUNTINGTON DOG BEACH	240.00	5,105.00
Check	10/27/2005	9093	HUNTINGTON DOG BEACH	80.00	5,185.00
Check	11/28/2005	9192	HUNTINGTON DOG BEACH	80.00	5,265.00
Check	12/26/2005	9297	HUNTINGTON DOG BEACH	540.00	5,805.00
Total HUNTINGTON DOG BEA				<u>5,805.00</u>	<u>5,805.00</u>
Total Contributions				<u>5,805.00</u>	<u>5,805.00</u>
TOTAL				<u>5,805.00</u>	<u>5,805.00</u>