

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



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

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.

Name and Address of Commercial Fundraiser for Charitable Purposes:		Name and Address of Charitable Organization:	
CF No. <u>CF 1232</u>		CT No. _____ FEIN: 95-1691293	CT# <u>3336</u>
Riteway Charity Services		Name of charity <u>Midnight Mission</u>	
9723 Glenoaks Blvd.		Address of charity <u>396 S. Los Angeles Street</u>	
Sun Valley, CA. 91352-1520		Address of charity <u>Los Angeles, CA. 90013</u>	
	Charitable purposes _____	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 4070 A.
- B. Boat Sales _____ B.
- C. Other sources: (Specify)
 - a. _____ Ca.
 - b. _____ Cb.
 - c. _____ Cc.
 - d. _____ Cd.

D. TOTAL REVENUE 4070 D.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser for charitable purposes 400 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 170 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 570 N.

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3. Distribution or net to charitable organization 3500 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 3500 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.