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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 30<sup>th</sup> 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.



<p>Name and Address of Commercial Fundraiser for Charitable Purposes:</p> <p>CF No. <u>CF 1232</u></p> <p>Riteway Charity Services 9723 Glenoaks Blvd. Sun Valley, CA. 91352-1520</p> <p>Charitable purposes</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. _____ FEIN: 95-2659054</p> <p>Name of charity: St. Kilian Catholic Church 26872 Estanciero Drive Address of charity: Mission Viejo, CA. 92691 City, State, and ZIP code of charity: _____</p>
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Figures from (check one): National Campaign  California Campaign

CAR DONATION held (on) (from) JANUARY 1 2005, to DECEMBER 31 2005  
(Type of Activity) (Data or dates must be shown)

**1. REVENUE**

- A. Car/Truck Sales 4680 A.
- B. Boat Sales \_\_\_\_\_ B.
- C. Other sources: (Specify) \_\_\_\_\_ Ca.
- a. \_\_\_\_\_ Cb.
- b. \_\_\_\_\_ Cc.
- c. \_\_\_\_\_ Cd.
- d. \_\_\_\_\_ Cd.
- D. TOTAL REVENUE 4680 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 420 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) \_\_\_\_\_ Ma.
- a. \_\_\_\_\_ Mb.
- b. \_\_\_\_\_ Mc.
- c. \_\_\_\_\_ Md.
- d. \_\_\_\_\_ Md.
- N. TOTAL EXPENSES 820 N.

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**  
**ANNUAL FINANCIAL REPORT 20 05**

(California Government Code section 12599)

(11 Cal. Code Regs. section 308)

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3. Distribution or net to charitable organization 3860 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 3860 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.