1266-L

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

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5071

WEB SITE ADDRESS:
http://leg.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code sections 12586 and 12599)
11 Cal. Code Regs. section 300
Failure to file an annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12599.1

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. 1266	CT No. 31725 F.E.I.N. No. 95-1526290
Midwest Publishing-DN, Inc.	AMVETS Department of California
Name of commercial fundraiser for charitable purposes	Name of charity
10844 N. 23rd. Avenue	240 E. King Street
Address of commercial fundraiser for charitable purposes	Address of charity
Phoenix, AZ 85029	Tulare, CA 93274
City, State, and ZIP Code of commercial fundraiser for charitable purposes	City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☑

Telephone Solicitation 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 for charitable purposes and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☑ Other ☐
If other, provide brief explanation

1. REVENUE

A. Cash contributions	158,826.56	A.
B. Entertainment sales or admission charges		B.
C. Sales from products		C.
D. Advertisement sales	202,727.78	D.
E. Membership fees		E.
F. Other sources: (Specify)		
a.		Fa.
b.		Fb.
c.		Fc.
d.		Fd.
G. TOTAL REVENUE		361,553.34 G.

2. EXPENSES

A. Fees or commissions		A.
B. Salaries	228,798.30	B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Cost of merchandise for resale		E.
F. Cost of entertainment		F.
G. Postage	35,432.49	G.
H. Advertising	1,590.78	H.
I. Telephone	14,715.72	I.
J. Rental of equipment		J.
K. Facilities charge	25,463.04	K.
L. Permits		L.
M. Other expenses: (Specify)		
a. General Office	6,247.41	Ma.
b. Depreciation	4,329.09	Mb.
c. Interest & Taxes	941.85	Mc.
d. Professional Fundraiser profit	36,891.27	Md.
N. TOTAL EXPENSES		361,750.45 N.

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(California Government Code sections 12599 and 12599)
11 Cal. Code Regs. section 308
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3. Amount to charity (subtract line 2N from line 1G)	39,787.99	3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity)	0	4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)	0	5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	39,787.99	6.

7. (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 officer, etc. to charitable organization

(b) For each affiliation identified in 7(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.