

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES THRIFT STORE OPERATIONS ANNUAL FINANCIAL REPORT FOR 2005



STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

(California Government Code section 12599) (11 Cal. Code Regs. section 308) Failure to file annual financial report by January 31st 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.

WEBSITE ADDRESS: http://ag.ca.gov/charities/

Form with two columns: 'Name and Address of Commercial Fundraiser for Charitable Purposes' and 'Name and Address of Charitable Organization'. Includes fields for CF No., CT No., F.E.I.N. No., and various addresses.

Thrift Store held (on) (from) January 1, 2005 to December 31, 2005 (Date or dates must be shown)

Table with 4 columns: (Type of Activity), (Date or dates must be shown), and two columns for amounts. Rows include REVENUE (A-D) and STORE EXPENSES (A-Q).

NOTE: BASED ON YOUR CONTRACT/AGREEMENT, PLEASE COMPLETE LINES 3 AND 4 OR LINES 5, 6, AND 7.

Table with 4 columns: Description, Amount, and Line Number. Rows include COST OF GOODS PURCHASED FROM CHARITY, AMOUNT RETAINED BY COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES, NET INCOME, MANAGEMENT FEES/COMMISSION TO COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES, and NET DISTRIBUTION TO CHARITY.

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8. 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 If "yes," complete the following: No

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 8(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.

Integrity One, Inc.
 2005 Annual Financial Report
 for Office of Attorney General
Schedule P "Other Expenses"
 New Image Thrift Store

Accounting/Legal	\$110,632.
Bank Charges	\$ 10,812.
Cash Over/Short	\$ 824.
Dues	\$ 110.
Dump Fees	\$ 3,900.
Interest Expense	\$ 447.
Licenses & Fees	\$ 1,159.
Meeting Expense	\$ 52.
Postage	\$ 185.
Printing	\$ 564.
Repairs & Maintenance	\$ 36,700.
Security	\$ 657.
Simple IRA Expense	\$ 692.
Taxes-Corp. Income Tax	\$ 4,188.
Taxes-State Franchise	\$ 4,955.
Taxes-Property	\$ 716.
Truck Trade-In	-\$ 13,993.
Uniforms	\$ 605.
Total "Other Expenses" 2005	\$163,205.