

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) 323-5079

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2005

(California Government Code sections 12588 and 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 12588.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



1539-2

Name and Address of Commercial Fundraiser for Charitable Purposes:

CF No. 1539 Cathie J. Bradley  
CJB & Associates LLC  
Name of commercial fundraiser for charitable purposes  
8217 Sunbonnet Drive  
Address of commercial fundraiser for charitable purposes  
Fair Oaks, CA. 95628  
City, State, and ZIP Code of commercial fundraiser for charitable purposes

Name and Address of Charitable Organization:

CT No. 67173 F.E.I.N. No. 68-0118032  
Sacramento Neighborhood Housing Services.  
Name of charity  
3453 5th Ave, P.O. Box 5420  
Address of charity  
Sacramento CA. 95817  
City, State, and ZIP code of charity

Figures from (check one): National Campaign  California Campaign

General fundraising held (on) (from) 2005 to 2005  
(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 annual contract for services

1. REVENUE

A. Cash contributions	<u>443,051.64</u>	A.
B. Entertainment sales or admission charges	<u>0</u>	B.
C. Sales from products	<u>0</u>	C.
D. Advertisement sales	<u>0</u>	D.
E. Membership fees	<u>0</u>	E.
F. Other sources: (Specify)		
a. _____	<u>0</u>	Fa.
b. _____	<u>0</u>	Fb.
c. _____	<u>0</u>	Fc.
d. _____	<u>0</u>	Fd.

G. TOTAL REVENUE

443,051.64 G.

2. EXPENSES

A. Fees or commissions	<u>0</u>	A.
B. Salaries	<u>22,369.15</u>	B.
C. Payroll taxes	<u>3,159.31</u>	C.
D. Employee benefits	<u>2,572.84</u>	D.
E. Cost of merchandise for resale	<u>0</u>	E.
F. Cost of entertainment	<u>0</u>	F.
G. Postage	<u>349.01</u>	G.
H. Advertising	<u>2,500.00</u>	H.
I. Telephone	<u>0</u>	I.
J. Rental of equipment	<u>0</u>	J.
K. Facilities charge	<u>0</u>	K.
L. Permits	<u>0</u>	L.
M. Other expenses: (Specify)		
a. <u>Project Supplies</u>	<u>96,430.28</u>	Ma.
b. <u>Office &amp; General Expenses</u>	<u>1,744.38</u>	Mb.
c. _____	<u>0</u>	Mc.
d. _____	<u>0</u>	Md.

N. TOTAL EXPENSES

129,124.97 N.

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ANNUAL FINANCIAL REPORT FOR 20** \_\_\_\_\_

(California Government Code Section 12599)

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- 3. Amount to charity (subtract line 2N from line 1G) 313,926.67 3.
- 4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) 36,000.00 4.
- 5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Ø 5.
- 6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 277,926.67 6. ✓

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes  No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	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 and the charity.

*N/A*

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. ✓