

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 FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties 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 Fund-raiser:</p> <p style="text-align: center;">254</p> <p>MERIDIAN PRODUCTIONS PO BOX 1108 YUBA CITY, CA 95992-1108</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NIR</u> F.E.I.N. No. _____</p> <p>YUBA-SUTTER FUTURE FARMERS OF AMERICA</p> <p>Name of Charity c/o EAST NICOLAUS HIGH SCHOOL</p> <p>Address of Charity 2454 NICOLAUS AVE., NICOLAUS, CA 95659</p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

TELEMARKETING/FUNDRAISER held (on) (from) JANUARY 1, 2002, to MAY 18, 2002
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)
If other, provide brief explanation _____

Fee Percentage
Other

1. REVENUE

A. Cash contributions	65.00	A.
B. Entertainment sales or admission charges	17,589.00	B.
C. Sales from products	0.00	C.
D. Advertisement sales	2,610.00	D.
E. Membership fees	0.00	E.
F. Other sources: (Specify)		
a. _____	0.00	Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.

G. TOTAL REVENUE \$20,264.00 G.

2. EXPENSES

A. Fees or commissions	-1,944.80	A.
B. Salaries	7,861.23	B.
C. Payroll taxes	SEE ATTACH	C.
D. Employee benefits	0.00	D.
E. Cost of merchandise for resale	0.00	E.
F. Cost of entertainment	1,975.00	F.
G. Postage	311.34	G.
H. Advertising	86.60	H.
I. Telephone	1,279.26	I.
J. Rental of equipment	0.00	J.
K. Facilities charge	0.00	K.
L. Permits	0.00	L.
M. Other expenses: (Specify)		
a. SEE ATTACH	8,845.37	Ma.
b. _____		Mb.
c. _____		Mc.
d. _____		Md.

N. TOTAL EXPENSES \$20,358.80 N.

400587

ATTACHMENT FOR ANNUAL FINANCIAL REPORT

NAME OF ORGANIZATION: Y-S FUTURE FARMERS OF AMERICA

FROM: JANUARY 1, 2002 TO: MAY 18, 2002

2. M. OTHER EXPENSES

ATTORNEY	\$ 80.00
AUTOMOBILE INSURANCE	\$ 154.60
AUTOMOTIVE MAINTENANCE	\$ 127.66
BANK -RETURN ITEMS	\$ 104.00
BANK - SERVICE CHARGES	\$ 98.50
FEES	\$ 495.51
GENERAL BUSINESS INSURANCE	\$ 145.00
INTERNAL REVENUE SVC.- 1040ES	\$.00
LODGING	\$ 115.50
MEALS & ENTERTAINMENT	\$2,448.39
OFFICE EQUIPMENT	\$.00
OFFICE SUPPLIES	\$ 583.36
PARKING	\$ 3.00
PAYROLL TAXES - FED. 940	\$ 30.39
PAYROLL TAXES - FED. 941	\$ 532.46
PAYROLL TAXES - STATE DE88	\$ 33.10
PRINTING	\$ 355.34
RENT	\$1,444.75
SECURITY	\$ 90.00
SERVICES RENDERED	\$ 450.00
STATE COMPENSATION FUND	\$ 66.72
SUBSCRIPTIONS	\$ 59.00
SUTTER COUNTY TAXES	\$ 29.86
TICKET REFUNDS	\$.00
TRAVEL	\$ 100.00
UTILITIES	\$ 890.23

TOTAL: \$8,845.37

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<p>Name and Address of Commercial Fund-raiser:</p> <p style="text-align: center;">254</p> <p>MERIDIAN PRODUCTIONS PO BOX 1108 YUBA CITY, CA 95992-1108</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NIR</u> F.E.I.N. No. _____</p> <p><u>YUBA-SUTTER FUTURE FARMERS OF AMERICA</u> Name of Charity <u>c/o EAST NICOLAUS HIGH SCHOOL</u> Address of Charity <u>2454 NICOLAUS AVE., NICOLAUS, CA 95659</u> City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

TELEMARKETING/FUNDRAISER held (on) (from) MAY 19, 2002, to DECEMBER 31, 2002
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)
If other, provide brief explanation _____ Fee Percentage
Other

1. REVENUE

A. Cash contributions	<u>45.00</u>	A.
B. Entertainment sales or admission charges	<u>22,481.00</u>	B.
C. Sales from products	<u>0.00</u>	C.
D. Advertisement sales	<u>840.00</u>	D.
E. Membership fees	<u>0.00</u>	E.
F. Other sources: (Specify)		
a. _____	<u>0.00</u>	Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.
G. TOTAL REVENUE		<u>\$23,366.00</u> G.

2. EXPENSES

A. Fees or commissions	<u>9,300.84</u>	A.
B. Salaries	<u>266.48</u>	B.
C. Payroll taxes	<u>SEE ATTACH</u>	C.
D. Employee benefits	<u>0.00</u>	D.
E. Cost of merchandise for resale	<u>0.00</u>	E.
F. Cost of entertainment	<u>0.00</u>	F.
G. Postage	<u>341.33</u>	G.
H. Advertising	<u>45.30</u>	H.
I. Telephone	<u>991.38</u>	I.
J. Rental of equipment	<u>0.00</u>	J.
K. Facilities charge	<u>263.75</u>	K.
L. Permits	<u>0.00</u>	L.
M. Other expenses: (Specify)		
a. <u>SEE ATTACH</u>	<u>10,306.92</u>	Ma.
b. _____		Mb.
c. _____		Mc.
d. _____		Md.
N. TOTAL EXPENSES		<u>\$21,516.00</u> N.

400590

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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3. Amount to Charity 1,850.00 3.
4. Less additional fund-raising expenses paid by charity (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) 1850.00 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
 Yes No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
N/A		

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser 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.

 Signature of authorized officer (Commercial Fund-raiser) ALFRED MICHAEL GUILLEN OWNER 01/13/03
Printed Name Title Date

This report must be signed by two officers/directors of the charitable organization for verifying the distribution.

 Sign: LAURA M. GOSS FFA ADVISOR 01-14-03
Printed Name Title Date

 Signature of authorized officer/director (Charity) NICOLE RAE GROVER SECRETARY 1/14/03
Printed Name Title Date

400591

ATTACHMENT FOR ANNUAL FINANCIAL REPORT

NAME OF ORGANIZATION: Y-S FUTURE FARMERS OF AMERICA

FROM: MAY 19, 2002 TO: DECEMBER 31, 2002

2. M. OTHER EXPENSES

ATTORNEY	\$ 16.00
AUTOMOBILE INSURANCE	\$ 615.96
AUTOMOTIVE MAINTENANCE	\$ 136.46
BANK -RETURN ITEMS	\$ 20.00
BANK - SERVICE CHARGES	\$ 179.50
FEES	\$ 975.98
GENERAL BUSINESS INSURANCE	\$ 200.00
INTERNAL REVENUE SVC. - 1040ES	\$ 100.00
LODGING	\$.00
MEALS & ENTERTAINMENT	\$3,818.10
OFFICE EQUIPMENT	\$.00
OFFICE SUPPLIES	\$ 499.32
PARKING	\$.00
PAYROLL TAXES - FED. 940	\$ 2.24
PAYROLL TAXES - FED. 941	\$ 42.87
PAYROLL TAXES - STATE DE88	\$ 2.93
PRINTING	\$.00
RENT	\$2,017.65
SECURITY	\$.00
SERVICES RENDERED	\$ 257.50
STATE COMPENSATION FUND	\$ 29.18
SUBSCRIPTIONS	\$ 103.00
SUTTER COUNTY TAXES	\$.00
TICKET REFUNDS	\$.00
TRAVEL	\$ 57.20
UTILITIES	<u>\$1,233.03</u>
TOTAL:	\$10,306.92

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HEADQUARTERS
WASHINGTON, D.C.