

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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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;">293</p> <p>VALLEY PRODUCTIONS, L.L.C. 16594 ROAD 26, STE C MADERA, CA 93638</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>12611</u> F.E.I.N. No. <u>94-2378100</u></p> <p>National Center for Equine Facilitated</p> <hr/> <p>Name of Charity: <u>Therapy</u></p> <p>Address of Charity: <u>5001 Woodside Road</u></p> <p>City, State, and ZIP Code of Charity: <u>Woodside, CA 94062</u></p>
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National Campaign California Campaign

Benefit Horse Race held (on) (from) Sept. 21, 202002, to _____, 20____
(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) Fee Percentage
If other, provide brief explanation _____ Other

1. REVENUE

A. Cash contributions	_____	A.	
B. Entertainment sales or admission charges	<u>71611.00</u>	B.	
C. Sales from products	_____	C.	
D. Advertisement sales	<u>2780.00</u>	D.	
E. Membership fees	_____	E.	
F. Other sources: (Specify)	_____	Fa.	
a. _____	_____	Fb.	
b. _____	_____	Fc.	
c. _____	_____	Fd.	
d. _____	_____		
G. TOTAL REVENUE			<u>74391.00</u> G.

2. EXPENSES

A. Fees or commissions	_____	A.	
B. Salaries	<u>10414.74</u>	B.	
C. Payroll taxes	<u>31988.13</u>	C.	
D. Employee benefits	<u>2231.73</u>	D.	
E. Cost of merchandise for resale	_____	E.	
F. Cost of entertainment	<u>7439.10</u>	F.	
G. Postage	<u>2975.64</u>	G.	
H. Advertising	<u>4463.26</u>	H.	
I. Telephone	_____	I.	
J. Rental of equipment	_____	J.	
K. Facilities charge	_____	K.	
L. Permits	_____	L.	
M. Other expenses: (Specify)	_____		
a. <u>Printing</u>	<u>3719.75</u>	Ma.	
b. _____	_____	Mb.	
c. _____	_____	Mc.	
d. _____	_____	Md.	
N. TOTAL EXPENSES			<u>63232.55</u> N.

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3. Amount to Charity	11158.65	3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity)	_____	4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)	_____	5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	11158.65	6.

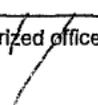
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

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

(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.

	Steven Arsenault	C.M.	2-3-03
Signature of authorized officer (Commercial Fund-raiser)	Printed Name	Title	Date

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

	Beth Lee	Chairman	
Signature of authorized officer/director (Charity)	Printed Name	Title	Date
	Casey Terribilini	Vice Chairman	
Signature of authorized officer/director (Charity)	Printed Name	Title	Date

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MAR 19 2003
 Attorney General's
 Registry of Charitable Trusts

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