

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.



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<p>Name and Address of Commercial Fund-raiser:</p> <p>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>5579</u> 20444320 F.E.I.N. No. <u>94-1546643</u></p> <p>Community Association of Rehabilitation</p> <p>Name of Charity</p> <p><u>525 East Charleston Road</u></p> <p>Address of Charity</p> <p><u>Palo Alto, CA 94306</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

Basketball Game held (on) (from) April 28, 2002, 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	102598.00			A.
B. Entertainment sales or admission charges	_____			B.
C. Sales from products	_____			C.
D. Advertisement sales	_____			D.
E. Membership fees	_____			E.
F. Other sources: (Specify)				
a. _____	_____			Fa.
b. _____	_____			Fb.
c. _____	_____			Fc.
d. _____	_____			Fd.
G. TOTAL REVENUE		102598.00		G.
2. EXPENSES				
A. Fees or commissions	14363.72			A.
B. Salaries	44117.14			B.
C. Payroll taxes	3077.94			C.
D. Employee benefits	_____			D.
E. Cost of merchandise for resale	_____			E.
F. Cost of entertainment	10259.80			F.
G. Postage	4103.92			G.
H. Advertising	_____			H.
I. Telephone	6155.88			I.
J. Rental of equipment	_____			J.
K. Facilities charge	_____			K.
L. Permits	_____			L.
M. Other expenses: (Specify)				
a. <u>Printing</u>	5129.90			Ma.
b. _____	_____			Mb.
c. _____	_____			Mc.
d. _____	_____			Md.
N. TOTAL EXPENSES		87208.30		N.
	400669			

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3. Amount to Charity 15389.70 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) 15389.70 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.

 Signature of authorized officer (Commercial Fund-raiser) STEVE ARSENAULT AM 2-10-03
Printed Name Title Date

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

_____ Signature of authorized officer/director (Charity)	Chris Logan	Director of Development	4/2/03
_____ Signature of authorized officer/director (Charity)	Leonard Ely	Board Member	4/4/03
	Printed Name	Title	Date

Attorney General's Registry of Charitable Trusts

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