

STATE OF CALIFORNIA
OFFICE OF THE ATTORNEY GENERAL
REGISTRY OF CHARITABLE TRUSTS
P. O. Box 903447
Sacramento, CA 94203-4470

ANNUAL FINANCIAL REPORT

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

(Calif. Government Code Sec. 12599) for Calendar Year Ending December 31, 2002

Name and Address of Commercial Fundraiser:
CF No. 394
Entertainment Services
1324 Mangrove Ave, Ste 202
Orca, Ca 95926
TELEMARKETING held (on)(from) _____
(Kind of Activity)

Name and Address of Charitable Organization:
Charitable Purposes: CT No. 110412
95-3572055
Shilo International Ministries, Inc.
DBA Handicapped Children's Services of America
P.O. Box 7187, La Verne, Ca 91750
held (on)(from) Jan 1, 2002 to Dec 31, 2002
(Date or Dates must be shown)

1. REVENUE

- A. Cash Contributions 24,090 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) _____ Fa.
- a _____ Fb.
- b _____ Fc.
- c _____ Fd.
- d _____

G. TOTAL REVENUE

24,090

2. EXPENSES;

- A. Fees or commissions 9,636 A.
- B. Salaries 4,886 B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Cost of merchandise for resale _____ E.
- F. Cost of entertainment _____ F.
- G. Postage 765 G.
- H. Advertising _____ H.
- I. Telephone 710 I.
- J. Rental of equipment _____ J.
- K. Facilities charge _____ K.
- L. Permits _____ L.
- M. Other expenses: (Specify) _____ Ma.
- a Rent 800 Ma.
- b Office equipment 400 Mb.
- c Gift donation 1800 Mc.
- d Banking & Accounting 275 Md.

J.H. W.E.C.

N. TOTAL EXPENSES

19,272
4,818 N.E.C.
J.H.I.

3. Distribution or net to charitable organization or charitable purposes

4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or directly or indirectly, the charitable organization for which Commercial Fundraiser has contracted to so
[] Yes [X] No If "yes", complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and Address Charitable Organization	Relationship of officer, e to Charitable Organization

(b) For each affiliation identified under 4(a), attach copy of contract between commercial fundraiser and ch

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, sche and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial fundraiser) Donach DiBono Printed Name owner Title 5/1/03

Signature of authorized officer (Commercial fundraiser) Craig S. Daniels Printed Name man Title 1/6/03

Signature of authorized officer (Charitable organization) WALLACE E. CHRISTENSER Printed Name PRES Title 1/13/03

Signature of authorized officer (Charitable organization) DAVID TUBBS Printed Name CFO Title 1/13/2003

Registry of Charitable Trusts
Attorney General's

JAN 3 1 2003

RECEIVED

400883