

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2001 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

STREET ADDRESS:
1300 I Street, Room 1130
Sacramento, CA 95814
Telephone: (916) 323-5079

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 (Recently enacted).

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



WEBSITE ADDRESS:
<http://caag.state.ca.us/charities/>

Name and Address of Commercial Fundraiser:

CF Number 486
Harris O'Malley Marketing, Inc.
Name of Commercial Fundraiser
23241 Ventura Blvd., Suite 101
Address of Commercial Fundraiser
Woodland Hills CA 91364
City, State, and ZIP Code of Commercial Fundraiser

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 68390 F.E.I.N. No. 52-1541501
Greenpeace, Inc.
Name of Charity
702 H Street, NW, #300
Address of Charity
Washington DC 20001
City, State, and ZIP Code of Charity

Telephone Solicitation for Charitable Donations activity held (on) (from) 5/1/2001, 200 to 5/1/2002, 200
(Date or dates must be shown)

1. REVENUE

A. Cash contributions	_____	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	_____	<u>\$94,327.00</u> G.

2. EXPENSES

A. Fees or commissions	_____	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	_____	F.
G. Postage	_____	G.
H. Advertising	_____	H.
I. Telephone	_____	I.
J. Rental of equipment	_____	J.
K. Facilities charge	_____	K.
L. Permits	_____	L.
M. Other expenses: (Specify)	_____	Ma.
a. _____	_____	Mb.
b. _____	_____	Mc.
c. _____	_____	Md.
d. _____	_____	
N. TOTAL EXPENSES	_____	<u>\$43,967.00</u> N.

3. Distribution or net to charitable organization or charitable purposes \$50,360.00 3

4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, 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 4(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, this report is true, correct and complete.

Signature	<u>JAMES HARRIS</u>	<u>PRESIDENT</u>	<u>12-3-02</u>
Printed Name	JAMES HARRIS	Title	Date
Signature	<u>ELLEN H. McPEAKE</u>	<u>CHIEF OPERATING OFFICER</u>	<u>12/13/02</u>
Printed Name	ELLEN H. McPEAKE	Title	Date
Signature	<u>Gail Smith-Gliss</u>	<u>Controller</u>	<u>12-13-02</u>
Printed Name	Gail Smith-Gliss	Title	Date

Attorney General's
Registry of Charitable Trusts

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