

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.



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<p>Name and Address of Commercial Fund-raiser:</p> <p>483</p> <p>NETWORK MANAGEMENT PRESS, INC. 17915 VENTURA BLVD STE 212 ENCINO, CA 91316</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>100056</u> F.E.I.N. No. <u>74-271385</u></p> <p><u>Junior Police Academy</u></p> <p>Name of Charity</p> <p><u>114 W. 7th St #2</u></p> <p>Address of Charity</p> <p><u>Austin TX 78703</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign  California Campaign

Ad Sales held (on) (from) Jan 1, 2002 to Dec 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 \_\_\_\_\_ A.
- B. Entertainment sales or admission charges \_\_\_\_\_ B.
- C. Sales from products 119680.00 \_\_\_\_\_ C.
- D. Advertisement sales \_\_\_\_\_ D.
- E. Membership fees \_\_\_\_\_ E.
- F. Other sources: (Specify) \_\_\_\_\_ F.
- a. \_\_\_\_\_ Fa.
- b. \_\_\_\_\_ Fb.
- c. \_\_\_\_\_ Fc.
- d. \_\_\_\_\_ Fd.

119680.00

G. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions 95,744.40 \_\_\_\_\_ A.
- B. Salaries 75,000.00 \_\_\_\_\_ B.
- C. Payroll taxes 11,176.00 \_\_\_\_\_ 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 5,000.00 \_\_\_\_\_ I.
- J. Rental of equipment \_\_\_\_\_ J.
- K. Facilities charge \_\_\_\_\_ K.
- L. Permits \_\_\_\_\_ L.
- M. Other expenses: (Specify) \_\_\_\_\_ Ma.
- a. Publishing + Printing 10,100.00 \_\_\_\_\_ Mb.
- b. \_\_\_\_\_ Mc.
- c. \_\_\_\_\_ Md.
- d. \_\_\_\_\_

197020.40

N. TOTAL EXPENSES

Attorney General's  
Registry of Charitable Trusts

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(California Government Code Section 12599)

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3. Amount to Charity

16306.58

4. Less additional fund-raising expenses paid by charity (to be completed by charity)

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)

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.

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know

I certify this report, including accompanying documents, schedules and statements, and to the best of my

Sig:

*Stuart Feinstman* President 2-5-03  
Printed Name Title

This rep

resents the actions of the charitable organization for verifying the distribution.

Signature

DAVID DIENKS CFO 02-13-03  
Printed Name Title

Signature of authorized officer/director (Charity)

Printed Name

Title

D:

*PHIL LeCunz* Executive etc. 2/10/03  
Printed Name Title