

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

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.



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

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

<p>Name and Address of Commercial Fund-raiser:</p> <p>493</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>090738V</u> F.E.I.N. No. <u>74-2586522</u></p> <p><u>NATH. Assoc. of Veteran Police Officers</u> Name of Charity</p> <p><u>1114 W. 7th. St. #2</u> Address of Charity</p> <p><u>Austin, TX 78703</u> 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) Fee  Percentage   
If other, provide brief explanation \_\_\_\_\_ Other

1. REVENUE

- A. Cash contributions \_\_\_\_\_ A.
- B. Entertainment sales or admission charges \_\_\_\_\_ B.
- C. Sales from products \_\_\_\_\_ C.
- D. Advertisement sales 276,878 \_\_\_\_\_ D.
- E. Membership fees \_\_\_\_\_ E.
- F. Other sources: (Specify) \_\_\_\_\_ F.
- a. \_\_\_\_\_ Fa.
- b. \_\_\_\_\_ Fb.
- c. \_\_\_\_\_ Fc.
- d. \_\_\_\_\_ Fd.

G. TOTAL REVENUE 276,878<sup>00</sup>

2. EXPENSES

- A. Fees or commissions 215,964<sup>84/100</sup> A.
- B. Salaries 75,000<sup>00</sup> B.
- C. Payroll taxes 14,176<sup>00</sup> 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<sup>00</sup> I.
- J. Rental of equipment \_\_\_\_\_ J.
- K. Facilities charge \_\_\_\_\_ K.
- L. Permits \_\_\_\_\_ L.
- M. Other expenses: (Specify) Publishing & Printing 10,100<sup>00</sup> Ma.
- a. \_\_\_\_\_ Mb.
- b. \_\_\_\_\_ Mc.
- c. \_\_\_\_\_ Md.
- d. \_\_\_\_\_

N. TOTAL EXPENSES 317,240<sup>84/100</sup>

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3. Amount to Charity 24456.00 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) \_\_\_\_\_ 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  
knowl-  
I  
Signe  
I examined this report, including accompanying documents, schedules and statements, and to the best of my  
mplete.  
I Stuart Furstman President 2-5-03  
und-raiser) Printed Name Title Date

This rep  
I  
Signature  
I  
Directors of the charitable organization for verifying the distribution.  
I DAVID DIENKS CFO 02-13-03  
y) Printed Name Title Date

Signature of authorized officer/director (Charity) PHIL LeCANTZ Executive Officer 2/10/03  
Printed Name Title Date

Registry of Charitable Trusts  
 Attorney General's

FEB 24 2003

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