

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 95814
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<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.



<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>25896 CF493 F.E.I.N. No. 95-277510</p> <p>WE-TIP</p> <p>Name of Charity 10782 EDISON COURT</p> <p>Address of Charity KAWCHO Cucamonga, CA 91730</p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

ADV. 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 1276,692.78 D.
- E. Membership fees _____ E.
- F. Other sources: (Specify) _____ Fa.
- a. _____ Fb.
- b. _____ Fc.
- c. _____ Fd.
- d. _____

G. TOTAL REVENUE 1276,692.78 G.

2. EXPENSES

- A. Fees or commissions 1032673 A.
- B. Salaries 75180 B.
- C. Payroll taxes 13,780.00 C.
- D. Employee benefits 2100.00 D.
- E. Cost of merchandise for resale _____ E.
- F. Cost of entertainment _____ F.
- G. Postage _____ G.
- H. Advertising _____ H.
- I. Telephone 5375.00 I.
- J. Rental of equipment _____ J.
- K. Facilities charge _____ K.
- L. Permits 470.00 L.
- M. Other expenses: (Specify) _____ Ma.
- a. INVOICE + Other printing 27598.00 Mb.
- b. _____ Mc.
- c. _____
- d. _____ Md.

N. TOTAL EXPENSES 1157176.00 N.

401330

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3. Amount to Charity 67,423.64/100
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.

I have reviewed this report, including accompanying documents, schedules and statements, and to the best of my knowledge, this report is true and correct.

 (Fund-raiser) 1 Stuart Feirstein President 1-28-03
 Printed Name Title Date

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

 (Charity) Susan Aguilar CEO
 Printed Name Title Date

 (Charity) Bonnie Lubecki CFO
 Printed Name Title Date

Registry of Charitable Trusts
 Attorney General's Office

JAN 31 2003

RECEIVED

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