

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

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

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2000 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 12596.1 (Recently enacted).

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



Name and Address of Commercial Fundraiser:

CF Number 512 IDC, Ltd.

Name of Commercial Fundraiser

2500 Paseo Verde Parkway Henderson, NV 89074

City, State, and ZIP Code of Commercial Fundraiser

ACQUI/TEL Telecommunications Program held (on) (from) November

Name and Address of Charitable Organization or Charitable Purpose

CT No 14764 FEIN No 23-7276444 Riverside Community Health Foundation

Name of Charity

4445-A Magnolia Avenue Riverside, CA 92501

City, State, and ZIP Code of Charity

March 2, 2002 to March 2, 2002 (Date or dates must be shown)

1. REVENUE

- A. Cash contributions
B. Entertainment sales or admission charges
C. Sales from products
D. Advertisement sales
E. Membership fees
F. Other sources: (Specify) Matching gifts

34,560
2,425
36,985.00

G. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions Flat professional fee
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Cost of merchandise for resale
F. Cost of entertainment
G. Postage
H. Advertising
I. Telephone
J. Rental of equipment
K. Facilities charge
L. Permits
M. Other expenses: (Specify) Specialty/follow-up letters
a. Data preparation
b. Handling fees
c. Research

95,000
3,642.07
951.50
675.00
1,047.85
479.78

\$101,796.20
(64,811.20)

N. TOTAL EXPENSES

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 control, directly or indirectly, the charitable organization for which the Commercial Fundraiser has contracted to solicit? [] Yes [X] No If "yes," complete the following:

Table with 3 columns: 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, the same are true and correct.

Signature of Commercial Fundraiser: L. Gregg Carlson, President, Nov. 11, 2002

Signature of representative of the charitable organization for verifying the distribution: Mont Williams, President, 11-14-02; John M. Sigaty, CFO, 11-14-02

Attorney General's
Registry of Charitable Trusts

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