

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 95814
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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>530</p> <p>THOMAS & KOBLER, INC. 1076 SANTO ANTONIO DR STE A COLTON, CA 92324</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NIR</u> F.E.I.N. No. <u>95-6047735</u></p> <p>San Bernardino City Professional</p> <hr/> <p>Name of Charity <u>Firefighters</u></p> <p>PO Box 2703</p> <hr/> <p>Address of Charity <u>San Bernardino, CA 92406</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

Bowling Tournament held (on) (from) 1-15, 20 02, to 12-10, 20 02
(Type of Activity) (Date or dates must be shown)

Shop with a Firefighter

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	98971.00	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)		
a. <u>in kind gifts</u>	2870.00	Fa.
b. _____	_____	Fb.
c. _____	_____	Fc.
d. _____	_____	Fd.

G. TOTAL REVENUE 101841.00 G.

2. EXPENSES

A. Fees or commissions	45691.00	A.
B. Salaries	8537.00	B.
C. Payroll taxes	4658.00	C.
D. Employee benefits	1977.00	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	_____	F.
G. Postage	1252.00	G.
H. Advertising	150.00	H.
I. Telephone	2663.00	I.
J. Rental of equipment	2085.00	J.
K. Facilities charge	500.00	K.
L. Permits	_____	L.
M. Other expenses: (Specify)		
a. <u>see schedule A</u>	11663.00	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES 401710 \$79176.00 N.

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3. Amount to Charity	22665.00	3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity)	0	4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)	2870.00	5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	\$19795.00	6.

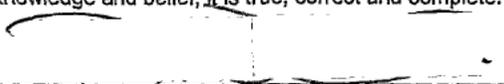
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

Yes No If "yes," complete the following:

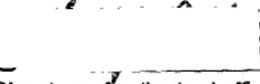
Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

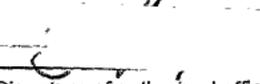
(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under 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, it is true, correct and complete.


DAN W. THOMAS
PRESIDENT
7-23-03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

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


GREG PARKER
1st V.P.
7-24-03
 Signature of authorized officer/director (Charity) Printed Name Title Date


SCOTT MOSS
DIRECTOR
7-24-03
 Signature of authorized officer/director (Charity) Printed Name Title Date

RECEIVED
SEP 10 2003
 Attorney General's
 Registry of Charitable Trusts

401711

Schedule A

Auto Expense	1953.00
Bank Charges	172.00
Business Promotions	335.00
Contributions	216.00
Computer Expense	290.00
Courier Expense	829.00
Insurance	1978.00
Legal & Accounting	755.00
Meals & Entertainment	196.00
Office Supplies	2102.00
Office Lease	1592.00
Repairs & Maintenance	761.00
Storage	81.00
Utilities	403.00
Total	\$11663.00