

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 993447  
Sacramento, CA 94203-4470

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Sacramento, CA 95814  
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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.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
585  CIVIC DEVELOPMENT GROUP, LLC 425 RARITAN CENTER PARKWAY EDISON, NJ 08837	CT No. <del>##</del> <u>110839</u> F.E.I.N. No. <u>94-2301643</u> <u>California Organizations of Police &amp; Sheriffs</u> Name of Charity <u>430 N. Vineyard ST # 310</u> Address of Charity <u>Ontario CA 91764</u> City, State, and ZIP Code of Charity

National Campaign  California Campaign

Telephone Solicitation held (on) (from) Jan. 1, 20 02, to Dec. 31, 20 02.  
(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 3,609,910.00 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) \_\_\_\_\_ Fa.
- a. \_\_\_\_\_ Fb.
- b. \_\_\_\_\_ Fc.
- c. \_\_\_\_\_ Fd.
- d. \_\_\_\_\_

G. TOTAL REVENUE 3,609,910.00 G.

2. EXPENSES

- A. Income Taxes 2,993.00 A.
- B. Fulfillment + Processing 455,168.00 B.
- C. Payroll 1,933,626.00 C.
- D. Employment Expenses 64,283.00 D.
- E. Bank Charges 6,777.00 E.
- F. Travel + Client Referral Fees 64,869.00 F.
- G. Postage + Delivery 19,601.00 G.
- H. Advertising 1,023.00 H.
- I. Telephone 321,921.00 I.
- J. Professional Fees 39,799.00 J.
- K. Facilities charge 184,830.00 K.
- L. Office Equipment + Supplies 224,590.00 L.
- M. Other expenses: (Specify) \_\_\_\_\_ Ma.
- a. Insurance 6,354.00 Mb.
- b. System Costs 51,577.00 Mc.
- c. PFR Fee (Campaigns Net Gain/Loss) <308,988.00> Md.
- d. \_\_\_\_\_

N. TOTAL EXPENSES 401810 3,068,423.00 N.

Attorney General's  
Registry of Charitable Trusts

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Page 2

3. Amount to Charity 541,487.<sup>00</sup> 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) 541,487.<sup>00</sup> 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

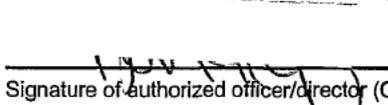
(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

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.


David Keezer
President
4-7-03  
 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.

MONTY D. HOLDEN
EXECUTIVE DIRECTOR
3/26/03  
 Signature of authorized officer/director (Charity) Printed Name Title Date


DON K. RUIZ
DIRECTOR FIELDS
3/26/03  
 Signature of authorized officer/director (Charity) Printed Name Title Date

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