

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2000 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)



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

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 (Recently enacted).

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

WEBSITE ADDRESS:  
<http://caaq.state.ca.us/charities/>

Name and Address of Commercial Fundraiser:

CF Number 667  
Charitable Resource Foundation, Inc. d/b/a CRF  
Name of Commercial Fundraiser  
401 Camby Ct., Suite B

Address of Commercial Fundraiser  
Greenwood IN 46142

City, State, and ZIP Code of Commercial Fundraiser

Telephone Appeal/Direct held (on) (from) 1/1/2002  
Mail (Type of Activity)

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 104678 F.E.I.N. No. 76-0519780  
ADSA, Inc. d/b/a American Deputy Sheriffs'  
Association  
702 S. Grand Street

Address of Charity  
Monroe LA 71201

City, State, and ZIP Code of Charity

to 12/31/2002, 200\_\_\_\_, to \_\_\_\_\_, 200\_\_\_\_  
(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)
    - a. \_\_\_\_\_
    - b. \_\_\_\_\_
    - c. \_\_\_\_\_
    - d. \_\_\_\_\_
  - G. TOTAL REVENUE

- A. \$2,106,492.54
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_
- E. \_\_\_\_\_
- Fa. \_\_\_\_\_
- Fb. \_\_\_\_\_
- Fc. \_\_\_\_\_
- Fd. \_\_\_\_\_
- G. \$2,106,492.54

2. EXPENSES
- A. Fees or commissions
  - 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)
    - a. \_\_\_\_\_
    - b. \_\_\_\_\_
    - c. \_\_\_\_\_
    - d. \_\_\_\_\_
  - N. TOTAL EXPENSES

*see attached*

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_
- E. \_\_\_\_\_
- F. \_\_\_\_\_
- G. \_\_\_\_\_
- H. \_\_\_\_\_
- I. \_\_\_\_\_
- J. \_\_\_\_\_
- K. \_\_\_\_\_
- L. \_\_\_\_\_
- Ma. \_\_\_\_\_
- Mb. \_\_\_\_\_
- Mc. \_\_\_\_\_
- Md. \_\_\_\_\_
- N. \$2,104,918.05

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  No If "yes," complete the following:

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, it is true, correct and complete.

Patthi Rains Account Controller 1/28/03  
Printed Name Title Date

MICHAEL CR-PT PRESIDENT 1-3-03  
Printed Name Title Date

Eulabee Warner Secy-Treas. 1-29-2003  
Printed Name Title Date

Brian Wright CEO 4/28/03  
Printed Name Title Date

RECORDED  
SEP 27 2003  
FBI - MEMPHIS

402148

Charitable Resource Foundation, Inc.

ADSA

January through December 2002

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Expense	
Total 62500 - Payroll	1,438,930.33
Total 63000 - Direct mail Ops	256,963.38
Total Office Expenses	287,431.44
Total 66000 - Administrative Ops.	8,243.35
Total 61000 - Automobile Expenses	13,796.15
Total Equipment leases	37,141.29
Total Professional Fees	56,888.09
Total Travel & Entertainment	5,524.02
Total Expense	<u>2,104,918.05</u>