

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://caag.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) 9/1/2002, 200 to 12/31/2002, 200 Mail (Type of Activity)

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 97750 F.E.I.N. No. 43-1688473 Reach Our Children, Inc.

Name of Charity 12166 Old Big Bend, Suite 100

Address of Charity St. Louis MO 63122

City, State, and ZIP Code of Charity

- 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

\$149,780.37 A. B. C. D. E. Fa. Fb. Fc. Fd. \$149,780.37 G.

- 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. \$98,033.64 N. \$17,973.64 3.

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? [X] Yes [ ] 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 true, correct and complete.

Signature of authorized officer (Commercial Fundraiser) Printed Name Title Date

Signature of authorized officer (Charitable Organization) Printed Name Title Date

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Charitable Resource Foundation, Inc.

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September through December 2002

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Expense	
Total 62500 - Payroll	64,641.50
Total 63000 - Direct mail Ops	18,150.65
Total Office Expenses	11,895.64
Total 66000 - Administrative Ops.	571.81
Total 61000 - Automobile Expenses	603.57
Total Equipment leases	1,366.19
Total Professional Fees	672.10
Total Travel & Entertainment	132.19
Total Expense	<u>98,033.64</u>