

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 95814
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<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.



<p>Name and Address of Commercial Fund-raiser:</p> <p>681</p> <p>PROFESSIONAL FUND-RAISERS, INC. 9200 NORTH CENTRAL AVENUE #5 PHOENIX, AZ 85020</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>110203</u> F.E.I.N. No. <u>51-0371265</u></p> <p><u>Reserve Police Officers Assoc</u> Name of Charity</p> <p><u>105 Fullerton ave.</u> Address of Charity</p> <p><u>Yonkers NY 10704</u> City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

Fund-raising 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)
 If other, provide brief explanation _____

Fee Percentage
 Other

1. REVENUE			
A. Cash contributions	<u>55,494.00</u>	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. _____	_____	Fa.	
b. _____	_____	Fb.	
c. _____	_____	Fc.	
d. _____	_____	Fd.	
G. TOTAL REVENUE			<u>55,494.00</u> G.
2. EXPENSES			
A. Fees or commissions	<u>31,076.⁴⁴</u>	A.	
B. Salaries	_____	B.	
C. Payroll taxes	_____	C.	
D. Employee benefits	_____	D.	
E. Cost of merchandise for resale	_____	E.	
F. Cost of entertainment	_____	F.	
G. Postage	<u>6493.91</u>	G.	
H. Advertising	<u>1306.81</u>	H.	
I. Telephone	<u>4539.52</u>	I.	
J. Rental of equipment	_____	J.	
K. Facilities charge	<u>2774.70</u>	K.	
L. Permits	<u>200.00</u>	L.	
M. Other expenses: (Specify)			
a. <u>Printing</u>	<u>2198.78</u>	Ma.	
b. <u>Legal</u>	<u>1109.88</u>	Mb.	
c. _____	_____	Mc.	
d. _____	_____	Md.	
N. TOTAL EXPENSES			<u>49,700.²⁴</u> N.

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- 3. Amount to Charity 5549.⁰⁰ 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) 0 5.
- 6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 5549.⁰⁰ 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.

...rt, including accompanying documents, schedules and statements, and to the best of my

Kim Murray Pres. 11-12-03
 Printed Name Title Date

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

BROKE WEBSTER PRESIDENT 11-18-03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Laurel Bach Treasurer 11/20/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

RECEIVED
 DEC 01 2003
 Register of Charitable Trusts

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