





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

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

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

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
THRIFT STORE OPERATIONS  
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 (Recently enacted).

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 Fundraiser:

692

COMMUNITY THRIFT STORE  
PO BOX 1747  
VENTURA, CA 93002

Retail Thrift Store

(Type of Activity)

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 74912 F.E.I.N. No. 13-2929110

Name of Charity Vietnam Veterans of America, Inc.  
8605 Cameron Street, Suite 400

Address of Charity  
Silver Spring, MD 20910

City, State, and ZIP Code of Charity

held (on) (from) January 1, 2002, to December 31, 2002

(Date or dates must be shown)

1. REVENUE

A. Store Sales

3,240,853 A.

B. Rag Sales

52,199 B.

C. Miscellaneous Income

4,000 C.

D. TOTAL REVENUE

3,297,052 D.

2. STORE EXPENSES: (N/A-charitable organization's expenditures are not under the control or direction of the commercial fundraiser)

A. Salaries - Store Management

A.

B. Salaries - Employees

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Truck Expense

E.

F. Advertising

F.

G. Insurance

G.

H. Telephone

H.

I. Rent

I.

J. Utilities

J.

K. Sales Tax

K.

L. Office Expense

L.

M. Depreciation

M.

N. Leasehold Improvements (Amortized)

N.

O. Solicitation and Pick Up Expense

O.

P. Other Expenses. (Attach a Schedule)

P.

Q. TOTAL EXPENSES

N/A Q.

NOTE: BASED ON YOUR CONTRACT/AGREEMENT, PLEASE COMPLETE LINES 3 AND 4 OR LINES 5,6, AND 7.

3. COST OR GOODS PURCHASED FROM CHARITY Distribution or net to charitable organization or charitable purposes 326,659 3.  
Volume of soft goods purchased in 100 cubic feet: 2,222

4. BEFORE TAX STORE PROFIT RETAINED BY COMMERCIAL FUNDRAISER N/A

5. NET INCOME (lines 1D minus 2Q) N/A 5.

6. MANAGEMENT FEES/COMMISSION TO COMMERCIAL FUNDRAISER N/A 6.

A. Volume of soft goods received from charitable solicitation and pick up in 100 cubic feet: N/A

7. NET DISTRIBUTION TO CHARITY (Line 5 minus 6) 402220 7.

8. 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 Commercial Fundraiser has contracted to solicit?

- Yes If "yes," complete the following:  
 No

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 8(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.


Martin W. LaVere
Secretary
1/9/03

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

This is a true and correct copy of the contract between the commercial fundraiser and the charity for verifying the distribution.


Thomas Corey
President
1/16/03

Signature of authorized officer/director (Charity)
Printed Name
Title
Date


Joseph Sternburg
CFO
1/17/03

Signature of authorized officer/director (Charity)
Printed Name
Title
Date

ct-2TCF (12/2000)

Attorney General's  
 Registry of Charitable Trusts

JAN 27 2003

RECEIVED