

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

2000 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:

CF Number 791  
Contract Communications, Inc. d/b/a Charity  
Reason for Commercial Fundraiser  
3630 South Plaza Trail

Address of Commercial Fundraiser  
Virginia Beach VA 23452

City, State, and ZIP Code of Commercial Fundraiser

business-to-business held (on) (from) 1/1/2002, 200, to 6/30/2002, 200  
telemarketing Type of Activity (Date or dates must be shown)

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 65053 F.E.I.N. No. 11-2765283  
America's Athletes With Disabilities, Inc.

Name of Charity  
8630 Fenton Street, #920

Address of Charity  
Silver Spring MD 20910

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

- A. 306,043.
  - B. \_\_\_\_\_
  - C. \_\_\_\_\_
  - D. \_\_\_\_\_
  - E. \_\_\_\_\_
  - Fa. \_\_\_\_\_
  - Fb. \_\_\_\_\_
  - Fc. \_\_\_\_\_
  - Fd. \_\_\_\_\_
- 306,043. G.

2. EXPENSES
- A. Fees or commissions / bonds
  - B. Salaries
  - C. Payroll taxes Net Income
  - D. Employee benefits
  - E. Cost of merchandise for resale sales promotions
  - F. Cost of entertainment
  - G. Postage
  - H. Advertising
  - I. Telephone
  - J. Rental of equipment / office sup & repairs
  - K. Facilities charge T & E
  - L. Permits Sales leads / database mgmt.
  - M. Other expenses: (Specify)
    - a. Rent
    - b. Cell & Copy Fees
    - c. Legal & Accounting
    - d. Music Exp.
- N. TOTAL EXPENSES

- A. 4,043.
  - B. 128,538.
  - C. 24,486.
  - D. 11,630.
  - E. 2,754.
  - F. \_\_\_\_\_
  - G. 8,810.
  - H. 4,591.
  - I. 12,242.
  - J. 8,875.
  - K. 1,836.
  - L. 3,672.
  - Ma. 21,729.
  - Mb. 14,996.
  - Mc. 3,060.
  - Md. 2,754.
- 254,016. N.

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, the report is true, correct and complete.

Signature of authorized officer (Commercial Fundraiser) James P. Wootton, President Title President Date 7/15/02

Signature of authorized officer (Charitable Organization) David R. Williamson Title President Date 7/17/02

Signature of authorized officer (Charitable Organization) Deborah Bousack Title Exec Director Date 7/17/02

RECEIVED  
AUG 12 2002  
Registry of Charities  
Attorney General

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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 791 Contract Communications, Inc. d/b/a Charity Resource Center America 3630 South Plaza Trail

Name and Address of Charitable Organization or Charitable Purposes: CT No. 65053 F.E.I.N. No. 11-2765283 America's Athletes With Disabilities, Inc. 8630 Fenton Street, #920

Address of Commercial Fundraiser: Virginia Beach VA 23452

Address of Charity: Silver Spring MD 20910

City, State, and ZIP Code of Commercial Fundraiser: business-to-business held (on) (from) 7/1/2002, 200 to 12/31/2002, 200 telemarketing (Type of Activity)

City, State, and ZIP Code of Charity: (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

225,127 A. B. C. D. E. Fa. Fb. Fc. Fd. 225,127 G.

- 2. EXPENSES A. Fees or commissions B. Salaries + taxes C. Payroll taxes Net income D. Employee benefits Sales Promo. E. Cost of merchandise for resale Sales leads F. Cost of entertainment G. Postage H. Advertising I. Telephone J. Rental of equipment - off. supplies + repairs K. Facilities charge - Rent L. Permits Coll. + Caging Services M. Other expenses: (Specify) a. Health + Dental b. Legal + acct. c. misc exp. d. N. TOTAL EXPENSES

- A. B. 98,155 C. 19,136 D. 2,026 E. 38,27 F. 1,576 G. 6,750 H. 1,576 I. 6,304 J. 5,740 K. 12,607 L. 9,906 Ma. 10,131 Mb. 2,476 Mc. 6,646 Md. 186,856

3. Distribution or net to charitable organization or charitable purposes

38,271 3.

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.

attach copy of the contract between the commercial fundraiser and the charity.

I, [Signature], of [Address], examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, the report is true and correct.

Signature: James P. Woodton, President, 2-10-03; David R. Williamson, President, 2/21/03; Oral Miller, Secretary, 2/21/03.

**AAD**

07/01/02 TO 12/31/02

ITEMS	Dollar Amt.
Collected Sales	\$ 225,127
Other Credit	
<b>Total Income</b>	<b>\$ 225,127</b>
Royalties	\$ 38,271
Mag. Printing	
Mag. Postage	
Other Payment	
<b>Subtotal</b>	<b>\$ 38,271</b>
T & E	\$ 1,576
State Fees/Bonds	
Mailbox Fees	
Federal Express	\$ 450
Sales Leads	\$ 3,827
Sales Promotion	\$ 2,026
Telephone	\$ 6,304
Pay/FICA-Sales	\$ 60,334
Pay/FICA-Admin	\$ 37,821
Health/Dental	\$ 10,131
Postage-Billing	\$ 6,304
Office Equip/Repair	\$ 1,688
Office Supplies	\$ 4,052
Rent	\$ 12,607
Advertising	\$ 1,576
Coll. & Cage Service	\$ 9,906
Legal & Accounting	\$ 2,476
Misc. Expenses	\$ 6,641
<b>Total Expenses</b>	<b>\$ 205,991</b>
<b>Net Income (Loss)</b>	<b>\$ 19,136</b>

205,991  
- 38,271  
+ 19,136  

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186,856

Attorney General's  
Registry of Charitable Trusts

MAR 19 2003

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