

MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 503447 Sacramento, CA 94203-4470

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.



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

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

Name and Address of Commercial Fundraiser:

CF Number 791 Contract Communications, Inc. d/b/a Charity 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

telemarketing Type of Activity

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 18835 F.E.I.N. No. 95-3153642

For Kids Sake

Name of Charity

436 S. Cherry Lane

Address of Charity

Fort Worth TX

City, State, and ZIP Code of Charity

to 12/31/2002

(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.

Table with 2 columns: Description, Amount. Row 1: 110,794

G. TOTAL REVENUE

110,794

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.

Table with 2 columns: Description, Amount. Rows: 48,306, 17,173, 997, 1883, 776, 3324, 776, 3102, 2825, 6204, 4875, 4986, 1219, 3268

N. TOTAL EXPENSES

99715

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 [X] 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 penalty 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 and complete.

Signature of authorized officer (Commercial Fundraiser) James P. Woolton President 2-10-05

charitable organization for verifying the distribution.

Signature of authorized officer (Charitable Organization) DAVID WESTGATE PRESIDENT 3-6-03

Signature of authorized officer (Charitable Organization) JAMES MRAD BOARD 3-6-03

RECEIVED
MAR 27 2003
Attorney General's
Registry of Charitable Trusts

402274

FKS

01/01/02 TO 12/31/02

ITEMS	Dollar Amt.
Collected Sales	\$ 110,794
Other Credit	
Total Income	\$ 110,794
Royalties	\$ 11,079
Mag. Printing	
Mag. Postage	
Other Payment	
Subtotal	\$ 11,079
T & E	\$ 776
State Fees/Bonds	
Mailbox Fees	
Federal Express	\$ 222
Sales Leads	\$ 1,883
Sales Promotion	\$ 997
Telephone	\$ 3,102
Pay/FICA-Sales	\$ 29,693
Pay/FICA-Admin	\$ 18,613
Health/Dental	\$ 4,986
Postage-Billing	\$ 3,102
Office Equip/Repair	\$ 831
Office Supplies	\$ 1,994
Rent	\$ 6,204
Advertising	\$ 776
Coll. & Cage Service	\$ 4,875
Legal & Accounting	\$ 1,219
Misc. Expenses	\$ 3,268
Total Expenses	\$ 93,621
Net Income (Loss)	\$ 17,173

93,621
- 11,079
+ 17,173

99,715