

849-4



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)

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 849
Univision Marketing Group, Inc.
Name of Commercial Fundraiser
77 Progress Avenue, Suite 100
Address of Commercial Fundraiser
Scarborough, Ontario M1P 2Y7
City, State, and ZIP Code of Commercial Fundraiser

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 110872 F.E.I.N. No. 75,1751385
International Christian Media, Inc.
Name of Charity
2290 Springlake, Suite 107
Address of Charity
Dallas TX 75234
City, State, and ZIP Code of Charity

Telemarketing held (on) (from) 11/15/2001, 2001, to 1/31/2002, 2002
(Type of Activity) (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

8,585.00 _____ A.
 _____ B.
 _____ C.
 _____ D.
 _____ E.
 _____ Fa.
 _____ Fb.
 _____ Fc.
 _____ Fd. \$8,585.00 G.

- 2. EXPENSES
 - A. Fees or commissions (calling costs)
 - 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. training
 - b. _____
 - c. _____
 - d. _____
 - N. TOTAL EXPENSES

9,000 _____ A. (estimate)
 _____ B.
 _____ C.
 _____ D.
 _____ E.
 _____ F.
 _____ G.
 _____ H.
 _____ I.
 _____ J.
 _____ K.
 _____ L.
1,000 _____ Ma.
 _____ Mb.
 _____ Mc.
 _____ Md. 10,000 N.
-1,414.50 3

- 3. Distribution of net to charitable organization or charitable purposes
Please note full revenue has not been collected yet.
- 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) Stewart H. By Printed Name Stewart H. By Title Pres Date 12/28/02

I am a charitable organization for verifying the distribution.
 Signature of authorized officer (Charity) Marlene Maddoux Printed Name Marlene Maddoux Title President Date 1-25-02

Warren Kelle Printed Name Warren Kelle Title Vice President Date 1-25-02

RECEIVED

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Attorney General's
Registry of Charitable Trusts