

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 95814
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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 style="text-align: center;">868</p> <p>BRUCE KUHN 12500 RIVERSIDE DR., STE. 208 VALLEY VILLAGE, CA 91607</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>86844</u> F.E.I.N. No. <u>93-0814689</u></p> <p>NAT. MISSING CHILDREN'S LOCATE CENTER</p> <hr/> <p>Name of Charity 12500 RIVERSIDE DRIVE # 208</p> <hr/> <p>Address of Charity VALLEY VILLAGE CA 91607</p> <hr/> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

DOOR TO DOOR FUNDRAISING (COUPON BOOKS SALES) JAN 1 ⁰² to DEC 31 ⁰²
 (Type of Activity) held (on) (from) _____, 20____, to _____, 20____ (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) Fee Percentage
 If other, provide brief explanation _____ Other

1. REVENUE

A. Cash contributions		A.	
B. Entertainment sales or admission charges		B.	
C. Sales from products	\$ 157,795.00	C.	
D. Advertisement sales		D.	
E. Membership fees		E.	
F. Other sources: (Specify)			
a. _____		Fa.	
b. _____		Fb.	
c. _____		Fc.	
d. _____		Fd.	
G. TOTAL REVENUE			157,795.00 G.

2. EXPENSES

A. Fees or commissions		A.	
B. Salaries		B.	
C. Payroll taxes		C.	
D. Employee benefits		D.	
E. Cost of merchandise for resale	17,523.79	E.	
F. Cost of entertainment		F.	
G. Postage	997.88	G.	
H. Advertising	1,763.00	H.	
I. Telephone		I.	
J. Rental of equipment		J.	
K. Facilities charge		K.	
L. Permits	600.00	L.	
M. Other expenses: (Specify)			
a. RENT	3,360.00	Ma.	
b. TRANSPORTATION	438.00	Mb.	
c. _____		Mc.	
d. _____		Md.	
N. TOTAL EXPENSES	402337		95,837.00 N.

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3. Amount to Charity	\$ 61,958.00	3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity)		4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)		5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	\$ 61,958.00	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.

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.

[Signature]
Mr. JOHN BRUCE KUHN
MANAGER
JAN 12/2003

Signature of authorized officer (Commercial Fund-raiser)
Printed Name
Title
Date

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

[Signature]
Ms. MARILYN MANN
DIRECTOR

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

[Signature]
Ms. STEPEN JENKEVICE
VICE PRESIDENT

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

Registry of Charitable Trusts
 Attorney General's

JAN 21 2003

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