

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

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

WEB SITE ADDRESS:  
<http://lag.ca.gov/charities/>

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.



Name and Address of Commercial Fund-raiser: CF# 924  
Charitable Services Inc  
Name of Commercial Fund-raiser  
2030 W. Lincoln #K  
Address of Commercial Fund-raiser  
Anaheim, CA 92801  
City, State, and ZIP Code of Commercial Fund-raiser

Name and Address of Charitable Organization:  
CT No. 42054719 F.E.I.N. No. 33-0768089  
Emanuel Outreach Temple Inc  
Name of Charity  
1343 W. Valencia #0  
Address of Charity  
Fullerton CA 90631  
City, State, and ZIP Code of Charity

Figures from (check one): National Campaign  California Campaign

Fundraising held (on) (from) Jan 1, 2002, to Dec 31, 2002  
(Type of Activity) (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  Other   
If other, provide brief explanation \_\_\_\_\_

1. REVENUE

- A. Cash contributions 474,058.83 A.
- B. Entertainment sales or admission charges \_\_\_\_\_ B.
- C. Sales from products \_\_\_\_\_ C.
- D. Advertisement sales \_\_\_\_\_ D.
- E. Membership fees \_\_\_\_\_ E.
- F. Other sources: (Specify) \_\_\_\_\_ Fa.
- a. \_\_\_\_\_ Fb.
- b. \_\_\_\_\_ Fc.
- c. \_\_\_\_\_ Fd.
- d. \_\_\_\_\_

G. TOTAL REVENUE 474,058.83

2. EXPENSES

- A. Fees or commissions 377178.12 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Cost of merchandise for resale \_\_\_\_\_ E.
- F. Cost of entertainment \_\_\_\_\_ F.
- G. Postage 2002.50 G.
- H. Advertising \_\_\_\_\_ H.
- I. Telephone 10,609.86 I.
- J. Rental of equipment 984.00 J.
- K. Facilities charge 14,494.20 K.
- L. Permits 419.25 L.
- M. Other expenses: (Specify) \_\_\_\_\_ Ma.
- a. Receipts/ Brochures 7168.57 Ma.
- b. Shipping 1602.80 Mb.
- c. Chargeback 17,286.50 Mc.
- d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES 431,746.40

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- 3. Amount to Charity (subtract line 2N from line 1G) 3. 42,312 43
- 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) 6. 42,312 43
- 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.

Understand that I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge, correct and complete.

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

This report is to be verified by the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) PASTOR SHARLETT GOMEZ Printed Name President Title  
 Date 3  
Monica Williams Printed Name Treasurer Title