

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

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Sacramento, CA 95814  
Telephone: (916) 323-5079

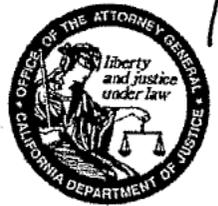
WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

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:  925  SOUTHERN CALIFORNIA FUNDRAISING 17170 GRAND AVENUE LAKE ELSINORE, CA 92530	Name and Address of Charitable Organization: <u>CT 60840</u> CT No. <u>33-0107819</u> F.E.I.N. No. <u>X</u> <u>AMERICAN WHEELCHAIR VETERANS</u> Name of Charity <u>5355 MADRE MESA DR</u> Address of Charity <u>LAS VEGAS, NV 89108</u> City, State, and ZIP Code of Charity
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National Campaign  California Campaign

Telemarketing 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)  
If other, provide brief explanation \_\_\_\_\_

Fee  Percentage   
Other

1. REVENUE

- A. Cash contributions 102,785.<sup>47</sup> 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)
  - a. \_\_\_\_\_ Fa.
  - b. \_\_\_\_\_ Fb.
  - c. \_\_\_\_\_ Fc.
  - d. \_\_\_\_\_ Fd.

G. TOTAL REVENUE 102,785.<sup>47</sup> G.

2. EXPENSES

- A. Fees or commissions 413<sup>16</sup> A.
- B. Salaries 30,475<sup>92</sup> B.
- C. Payroll taxes 9,849<sup>12</sup> C.
- D. ~~Employee benefits~~ Credit Card Interest 702<sup>73</sup> D.
- E. Cost of merchandise for resale 16,803.<sup>33</sup> E.
- F. ~~Cost of entertainment~~ Bank Charges 124<sup>00</sup> F.
- G. Postage 11,587<sup>64</sup> G.
- H. Advertising 411<sup>61</sup> H.
- I. Telephone 6,669.<sup>07</sup> I.
- J. ~~Rental of equipment~~ Office Supply - Shipping Supplies 9,453.<sup>69</sup> J.
- K. ~~Facilities charge~~ Advertising 411<sup>61</sup> K.
- L. Permits 1,814<sup>92</sup> L.
- M. Other expenses: (Specify)
  - a. Programs for Veterans 961<sup>49</sup> Ma.
  - b. FTB taxes 600<sup>00</sup> Mb.
  - c. Accounting 675<sup>00</sup> Mc.
  - d. Printing 699<sup>00</sup> Md.

N. TOTAL EXPENSES 91,653.<sup>41</sup> N.

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- 3. Amount to Charity 11,938.<sup>88</sup> 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) \_\_\_\_\_ 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 of authorized officer (Commercial Fund-raiser)
Eric Chaloud  
Printed Name
President  
Title
1-27-03  
Date

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

\_\_\_\_\_  
Signature of authorized officer/director (Charity)
JAMES E SMITH  
Printed Name
1-31-03  
Title
Date

\_\_\_\_\_  
Signature of authorized officer/director (Charity)
Rita North  
Printed Name
SECRETARY  
Title
01-31-03  
Date

RECEIVED  
 FEB 03 2003  
 Attorney General's Registry of Charitable Trusts

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