

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

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.



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

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

<p>Name and Address of Commercial Fund-raiser:</p> <p style="text-align: center;">927</p> <p>ASSOCIATED COMMUNITY SERVICES 24681 NORTHWESTERN #250 SOUTHFIELD, MI 48075</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>116041</u> F.E.I.N. No. <u>38-2857626</u></p> <p><u>Michigan Veterans Foundation, Inc.</u></p> <p>Name of Charity</p> <p><u>2770 Park Avenue</u></p> <p>Address of Charity</p> <p><u>Detroit</u> MI <u>48201</u></p> <p>City, State, and ZIP Code of Charity</p>
---	---

National Campaign California Campaign

Telemarketing held (on) (from) 6-14-, 2002, to 12-31-, 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
If other, provide brief explanation Other

1. REVENUE

A. Cash contributions	<u>\$72,022.00</u>		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		<u>\$72,022.00</u>	G.

2. EXPENSES

A. Fees or commissions	<u>\$59,058.04</u>		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	_____		G.
H. Advertising	_____		H.
I. Telephone	_____		I.
J. Rental of equipment	_____		J.
K. Facilities charge	_____		K.
L. Permits	_____		L.
M. Other expenses: (Specify)			
a. _____	_____		Ma.
b. _____	_____		Mb.
c. _____	_____		Mc.
d. _____	_____		Md.
N. TOTAL EXPENSES		<u>\$59,058.04</u>	N.

402385

