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

WEBSITE ADDRESS:
http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2002
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in late fees 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.

Liberty and Justice under law

Name and Address of Commercial Fundraiser: 1352

ROGER F. OLSON
Name of commercial fundraiser

575 WEST COLLEGE AVE SUITE 202
Address of commercial fundraiser

SANTA ROSA CA 95401-5064
City, State, and ZIP Code of commercial fundraiser

Name and Address of Charitable Organization:

CT No. 78051 F.E.I.N. No. 68-0216262

Pacific Coast Air Museum
Name of charity

2330 Airport Blvd.
Address of charity

Santa Rosa, CA 95403
City, State, and ZIP Code of charity

Figures from (check one): National Campaign ☐ California Campaign ☑

MARKETING / SPONSORSHIP SOLICITATION (on) (from) JAN 1st, 2002, to DEC 15th, 2002.
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Cash contributions	$53,095.00	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	$53,095.00	G.

2. EXPENSES

A. Fees or commissions	N/A	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	0	N.

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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20_____
(California Government Code Section 12599)
Page 2

3. Amount to charity (subtract line 2N from line 1G) 53,095 3.
4. Less additional fundraising expenses paid by charity, including fee paid to commercial fundraiser. (To be completed by charity) 21,850 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s). * SEE ATTACHED 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3). 31,245 6.
7. (a) Does any officer, director, partner or owner of the commercial coventurer have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial coventurer 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 [illegible]plete.

ROGER J. OLSON OWNER 9/24/03
[illegible]aiser) Printed Name Title Date

This report must be signed by [illegible] zation for verification.

DONALD G. DOHERTY PRESIDENT 11-17-03
Printed Name Title Date

Duane A. Coppock Executive Director 11-17-03
Signature of authorized officer/director (charity) Printed Name Title Date

CT-2CF (8/2003)

SPONSOR LIST - 2002		In Kind		Attn: name	Street	City	State	zip	
Manly Aviation Group	7,500.00			Bill Manly	P.O.Box 1629	Santa Rosa	CA	95402	
Redwood Empire Ice Arena	7,500.00			Jean Schulz	4900 Upper Ridge Road	Santa Rosa	CA	95404	
Peterson Tractor Co. ?	3,000.00				P.O.Box 5258	San Leandro	CA	94577 (510) 367-6200	
Chalk Hill Winery	2,500.00			Mark Dietrich	P. O. Box 929	Windsor	CA	95492	
Silveira Pontiac-Buick-GMC	2,500.00			Jim Silveira	985 Healdsburg Ave.	Healdsburg	CA	95448 433-5541	
Active 20-30 Club #50 Foundation	1,250.00			Brad Baker	P. O. Box 692	Santa Rosa	CA	95402 838-2228	
World of Carpets	1,500.00			Arnie Carston	3023 Santa Rosa Ave.	Santa Rosa	CA	95407 528-6210	
Apex Aviation Corporation	1,000.00			Greg Johnson	2240 Airport Blvd.	Santa Rosa	CA	95403 528-7400	
Benchmark Lithography	1,000.00			David Olson	2875 Bardy Road	Santa Rosa	CA	95404	
Exchange Bank	1,000.00			Attn: Mark Decker	P.O.Box 403	Santa Rosa	CA	95402	
Frank Howard Allen Realtors Fund (Community Foundatio	1,000.00			Karen Foley, Marketing	1013 2nd Street	Novato	CA	94945	
Henry Trione	1,000.00				P. O. Box NN	Santa Rosa	CA	95402 542-3134	
Kendall-Jackson Wine Estates, Ltd + $250 in wine	1,000.00			Lin E. Russ	421 Aviation Blvd.	Santa Rosa	CA	95403 544-4000	
Nieco Corporation	1,000.00				7950 Cameron Dr.	Windsor	CA	95492	
Wal-Mart Foundation	1,000.00			David Crist	6650 Hembree Lane	Windsor	CA	95492 836-7200	
Airport Business Center	500.00			Larry Wasem	414 Aviation Blvd.	Santa Rosa	CA	95403 578-5344	
All-Coast Forest Products, Inc.	500.00			Kent Bond	P.O.Box 9	Cloverdate	CA	95425 894-4281	
Bank of America (received 8/27)	500.00				no local address				
D & S Awards & Engraving	500.00			Dennis Wilkinson	1000 Piner Road	Santa Rosa	CA	95403 577-8008	
Dutton Ranch	500.00			Steve Dutton	P.O.Box 48	Graton	CA	95444 823-0448	
E.R. Sawyer Jewelers	500.00			Douglas Van Dyke	424 Center Street	Healdsburg	CA	95448 433-5597	
Friends of Charles M. Schulz Sonoma County Airport	500.00			Bob Nicholas	12 West Third St.	Santa Rosa	CA	95401 527-0794	
Gilco Dist. Inc./Kirby Co. of Santa Rosa	500.00			Gilbert Lucas	1800 Empire Industrial Ct.	Santa Rosa	CA	95403 576-0800	
Grove Street Winery	500.00			Mike Gullyash	1451 Grove St.	Healdsburg	CA	95448 433-0290	
Hillary Beverlin, in memoriam	500.00			Garry Beverlin	433 Tracy Ave.	Santa Rosa	CA	95401 576-0350	
International Magazine Service	500.00			Ron Allen	375 E Street	Santa Rosa	CA	95404 571-7610	
Intnl. Brotherhood of Electrical Workers (IBEW) Local 551	500.00			Bill Campbell, President	2525 Cleveland Ave. Suite B	Santa Rosa	CA	95403 542-3505	
K.G.Walters Construction	500.00			Walt Johnson	P. O. Box 4359	Santa Rosa	CA	95402 527-9968	new
La-Z-Boy Furniture	500.00			Mike Murner	2970 Santa Rosa Ave.	Santa Rosa	CA	95407 525-0569	
National Bank of Redwoods	500.00			Madeline Keegan	111 Santa Rosa Ave.	Santa Rosa	CA	95404 573-4854	
Pacific Union	500.00				50 E St.	Santa Rosa	CA	954.04	
Shutterbug Camera Shops	500.00			Larry Carrillo	3011-C Santa Rosa Ave.	Santa Rosa	CA	95407 576-1456	
Sonic.Net	500.00				2260 Apollo Way	Santa Rosa	CA	95407 522-1000	
The Fifth Resource Group, LLC (2 parking passes)	500.00			Attn: Jim Ford & Ed Sohl	P. O. Box 30	Cotati	CA	94931	
The Reuter Group, Merrill Lynch	500.00			Steve Reuter	P. O. Box 4660	Santa Rosa	CA	95402 575-6375	
Thermal Technology, Inc.	500.00			George M. Johnston	1911 Airport Blvd.	Santa Rosa	CA	95403 571-1911	
Inspection Services $250 sponsor + 2 bands	350.00			Brent Mone'	P. O. Box 11457	Santa Rosa	CA	95406 one additic	2 $250 sponsorships
American AG Credit, ACA	250.00			Terry Lindly	P.O.Box 1120	Santa Rosa	CA	95402	
American Aviation Flight School	250.00			Robert Gallagher	2238 Airport Blvd.	Santa Rosa	CA	95403	
D and S Auto Service	250.00			Dave Cananaugh	1426 Petaluma Hill Rd.	Santa Rosa	CA	95404 535-0720	
Dayle Buschkotter	250.00				225 Jensen Lane	Windsor	CA	95492 836-9581	
Doyle Aviation Services	250.00			Jerry Doyle	PO Box 1782	Healdsburg	CA	95448 566-8150	
E. Paul Stychno Insurance	250.00			E. Paul Stycho	1212 Fourth St.	Santa Rosa	CA	95404	
Empire Property Services	250.00			Attn: Bill Hillendahl	P. O. Box 455	Santa Rosa	CA	95402	
Glenn & Marybeth Dow	250.00				5103 Independence Dr.	Fairfield	CA	94533	
M J Bell Painting	250.00			Michael Bell	424 Cayetano Ct.	Windsor	CA	95492 837-7535	
Merga Foundations, Inc.	250.00			Jerry Merga	5329 Skyland Blvd.	Santa Rosa	CA	95403 573-3795	
North Coast Builders Exchange	250.00			Keith Woods	987 Airway Ct.	Santa Rosa	CA	95401 542-9502	
Rear Admrial Thomas A. Kamm, USNR	250.00				11000 Chalk Hill Rd.	Healdsburg	CA	95448	
Robert G. Pitts/West Moon Vineyards & Investments	250.00				2192 Olivet Road	Santa Rosa	CA	95401 528-9452.	
Rotary Club of Santa Rosa West, Inc.	250.00			Brian Herndon	P. O. Box 6792	Santa Rosa	CA	95406	
Rotary Club of Windsor	245.00			Marie Coakley	P. O. Box 444	Windsor	CA	95492 8.8-7285	BBQ food
Round Table Pizza	250.00			Judy Knaute	575 West College #201	Santa Rosa	CA	95401 545-7447	
Rotary Club of East Santa Rosa	250.00				P. O. Box 2785	Santa Rosa	CA	95405	
Shutt Moen	250.00			Michael Shutt	707 Aviation Blvd.	Santa Rosa	CA	95403 526-5010	
Simpson Sheet Metal, Inc. (Received 8/27)	250.00			Bill Simpson	P.O. Box 2834	Santa Rosa	CA	95405 576-1500	
Sonoma Metal Products	250.00			Brian Herndon	601 Aviation Blvd.	Santa Rosa	CA	95403 546-1700	
Staff Resources	250.00								
Summit State Bank	250.00				P.O. Box 1453	Rohnert Park	CA	94928	
William Conklin, DDS	250.00				8733 Lakewood Dr. #F	Windsor	CA	95492 838-3363	
Prudential California Realty	150.00			Ross Liscom	456 South "E" St.	Santa Rosa	CA	95404 544-6111	
Franco American Bakery	100.00								
Hilton Hotel, Sonoma County		7,500.00	in kind	Sandy Shoffeitt	3555 Round Barn Blvd.	Santa Rosa	CA	95403 569-5507	
North Bay Corp. Toilets		7,500.00	In Kind						plus 2 boxes
Clover		5,000.00	in Kind						
G & G Supermarket - VIP & vol		5,000.00	In Kind	Lee Gong	1211 W. College	Santa Rosa	CA	95401	
Hawley's Paint		5,000.00	x						
KJZY/Hansel RV		5,000.00	in kind	Tom Skinner					
KZST		5,000.00	in kind	Tom Skinner	P. O. Box 110	Santa Rosa	CA	95402 528-4434	medical response
Longs Drugs		5,000.00	In Kind						
Sonoma Parents Journal		5,000.00	in kind	Attn: Sharon Gowan	P. O. Box 351	Philo	CA	95446	
Coca-Cola		2,500.00	In Kind						
KFTY News Channel 50		2,500.00	in kind		533 Mendocino Ave.	Santa Rosa	CA	95401 526-5050	
Press Democrat		2,500.00	in kind		427 Mendocino Ave.	Santa Rosa	CA	95403	
Video Cards USA		2,500.00	future						
WebNet Express		2,500.00	x						
Redwood Oil		2,000.00	In Kind						
Cresco Equipment Rental - forklift		1,764.00	in kind						
North Bay Business Journal		1,250.00	In kind	Ken Clark	5464 Skylane Blvd. #B	Santa Rosa	CA	95403 579-2900	
Charalie's Grill/Windsor Golf		1,000.00	In Kind						
Culligan Water		500.00	in kind	Jim Fisher	1236 Cleveland Ave.	Santa Rosa	CA	95401	
Pace		500.00	in kind						
Safeway - Windsor		500.00	In Kind	Mark Romain	9080 Brooks Road	Windsor	CA	95492 838-2000	
Digital Media - Paula & Graham Metcalfe	?	250.00	x						
Robert Pierce		250.00	In Kind		2490 West 3rd St.	Santa Rosa	CA	95401	
AMR American Medical Response		1,000.00	in kind	Mike Beilfuss	1415 N. Dutton #C	Santa Rosa	CA	95401 579-9542	
Borue O'Brien	?			Windsor Golf Course	765 Baywood Drive Suite 131	Petaluma	CA	94954	
C. L. Marshall, Inc - Bleachers (3)		500.00	in kind	Joseph Miller	3351 Industrial Drive	Santa Rosa	CA	95403	
Dragonfly Aviation, Inc.		250.00		Bob Archibald	2222 Airport Blvd.	Santa Rosa	CA	95403 575-8750.	
Fetherston Publishing - Program Lay Out Editing		500.00	in kind	David Fetherston	P.O. Box 1742	Sebastopol	CA	95473 823-7358	
Golden State Sound		1,500.00	In kind	Don Lind/Rob Baker	3200 Dutton Ave. #224	Santa Rosa	CA	95401 546-7540	
Korbel		660.00	in kind	Debbi Bellman	13250 River Road	Guerneville	CA	95446	3392 Mendo Ave.
Marie Callenders		480.00	in kind	Jerry Curry	P. O. Box 1928	Santa Rosa	CA	95402 523-4488	
Williams Communications	?		in kind	Philip Williams	400A East Todd Rd.	Santa Rosa	CA	95407	
					P. O. Box 1157 Watts Woodlan	Woodland	CA	95776 530 662-9631	
	50,595.00	75,404.00							
125,999.00									
Box Seats									
Quattrocchi Kwok Architects 2 box 20 gate 10 park 2 vip 2	2,500.00			Mark Quattrocchi	636 5th Street	Santa Rosa	CA	95404 576-0829	?+ $1235
	53,095.00								

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