

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

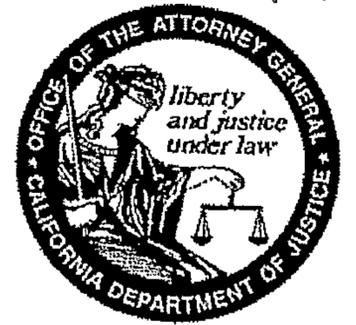
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th 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.



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

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

Form with two columns: Name and Address of Commercial Fundraiser (Meridian Productions, 254, Yuba City, CA) and Name and Address of Charitable Organization (Yuba-Sutter Future Farmers of America, 2454 Nicolaus Ave., Nicolaus, CA).

Activity details: National Campaign [] California Campaign [X], TELEMARKETING/FUNDRAISER, held (on) (from) JUNE 1, 2003, to DECEMBER 31, 2003.

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee [X] Percentage [] Other []

Table 1: REVENUE. Rows A-F listing revenue sources and amounts. Total Revenue (G) is \$29,746.53.

Table 2: EXPENSES. Rows A-N listing expense categories and amounts. Total Expenses (N) is \$19,154.75.

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| | |
|--|----------------------|
| 3. Amount to charity (subtract line 2N from line 1G) | <u>\$1,850.00</u> 3. |
| 4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) | \$ 0.00 <i>Goss</i> |
| 5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) | \$ 0.00 <i>Goss</i> |
| 6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) | <u>\$1,850.00</u> 6. |

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser 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 |
|--|---|--|
| N/A | | |
| | | |
| | | |

(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.

ALFRED MICHAEL GUILLEN OWNER 1/19/04

Signature of authorized officer (commercial fundraiser) Printed name Title Date

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

LAURA M. GOSS FFA ADVISOR 1/20/04

Signature of authorized officer/director (charity) Printed name Title Date

Nicole P. Grover SB. Zoller/Keeper 1/20/04

Signature of authorized officer/director (charity) Printed name Title Date

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ATTACHMENT FOR ANNUAL FINANCIAL REPORT

FROM: JUNE 1, 2003, TO: DECEMBER 31, 2003

2. OTHER EXPENSES:

| | |
|----------------------------|--------------------|
| ATTORNEY | \$ 0.00 |
| AUTOMOBILE INSURANCE | \$ 334.80 |
| AUTOMOTIVE MAINTENANCE | \$ 342.81 |
| BANK - RETURN ITEMS | \$ 0.00 |
| BANK - SERVICE CHARGES | \$ 0.00 |
| FEES | \$ 638.04 |
| GENERAL BUSINESS INSURANCE | \$ 375.00 |
| INTERNAL REVENUE SVC. | \$ 1,252.36 |
| LODGING | \$ 0.00 |
| MEALS & ENTERTAINMENT | \$ 3,404.93 |
| OFFICE EQUIPMENT | \$ 0.00 |
| OFFICE SUPPLIES | \$ 867.71 |
| PARKING | \$ 0.00 |
| PAYROLL TAXES - FED. 940 | \$ 40.30 |
| PAYROLL TAXES - FED. 941 | \$ 925.58 |
| PAYROLL TAXES - STATE DE88 | \$ 111.89 |
| PRINTING | \$ 69.71 |
| RENT | \$ 1,957.65 |
| SECURITY | \$ 0.00 |
| SERVICES RENDERED | \$ 520.99 |
| STATE COMPENSATION FUND | \$ 194.87 |
| SUBSCRIPTIONS | \$ 130.70 |
| SUTTER COUNTY TAXES | \$ 0.00 |
| TICKET REFUNDS | \$ 0.00 |
| TRAVEL | \$ 38.71 |
| UTILITIES | \$ <u>1,221.16</u> |

TOTAL: \$ 12,427.21

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