

MAILING: 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://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2003

2004 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 366

SHARE GROUP, INC. 99 Dover St. Somerville, MA 02144

Name and Address of Charitable Organization:

CT No. 83914 F.E.I.N. No. 53-0926165

NATIONAL PARKS AND CONSERVATION ASSOCIATION

Name of Charity

1300 19th Street, NW #300 Address of Charity

Washington DC 20036

City, State, and ZIP Code of Charity

Figures from (check one):

National Campaign X California Campaign

Telemarketing (Type of Activity)

held (on) (from) 10/1/2003 to 12/31/2003, (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 X Percentage Other

1. REVENUE

- A. Cash contributions B. Entertainment sales or admission charges C. Sales from products D. Advertisement sales E. Membership fees F. Other sources: (Specify) a. b. c. d.

G. TOTAL REVENUE

\$28,534 G.

2. EXPENSES

- A. Fees or commissions B. Salaries C. Payroll taxes D. Employee benefits E. Cost of merchandise for resale F. Cost of entertainment G. Postage H. Advertising I. Telephone J. Rental of equipment K. Facilities charge L. Permits M. Other expenses: (Specify) a. b. c. d.

N. TOTAL EXPENSES

n/a N.

410268

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Registry of Charitable Trusts

410269

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- 3. Amount to Charity (subtract line 2N from line 1G) \$ 28,536 3.
- 4. Less additional fund-raising expenses paid by charity (to be completed by charity) \$ 17,867 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) \$ 10,669 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 |
|---|---|--|
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(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) Susan Paine Vice President 1/27/04
Printed Name Title Date

This _____ of the officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Katharine Marshall CFO 1/21/04
Printed Name Title Date

Signature of authorized officer/director (Charity) Thomas Kierow President 1/26/04
Printed Name Title Date