

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

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

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2003 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12588)

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 12588.1

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: 485 MDS COMMUNICATIONS CORPORATION 545 W. Juanita Avenue Mesa AZ 85210
Name and Address of Charitable Organization: CT No. F.E.I.N. No. 94-1501265 CityTeam Ministries 2304 Zanker Rd. San Jose CA 95131

Figures from (check one): National Campaign [checked] California Campaign [ ]

Telemarketing held (on) (from) 10/8/2003, 20 to 12/31/2003, 20 (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 [checked] Percentage [ ] Other [ ]

1. REVENUE
A. Cash contributions 206137
B. Entertainment sales or admission charges
C. Sales from products
D. Advertisement sales
E. Membership fees
F. Other sources: (Specify)
G. TOTAL REVENUE

2. EXPENSES
A. Fees or commissions 79185
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Cost of merchandise for resale
F. Cost of entertainment
G. Postage
H. Advertising
I. Telephone 1238
J. Rental of equipment
K. Facilities charge
L. Permits
M. Other expenses: (Specify)
N. TOTAL EXPENSES

206137 g.

80423 N.

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

- 3. Amount to Charity (subtract line 2N from line 1G) 125,714 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.

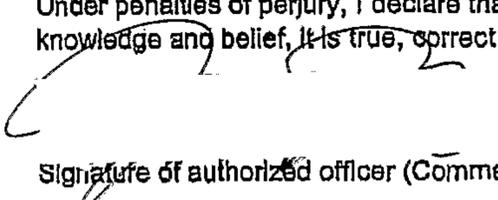
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

Yes  No If "yes," complete the following:

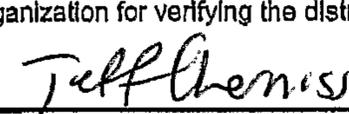
Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

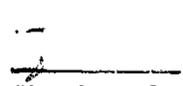
(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

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.


JD Mount Jr
Pres
1/12/04  
 Signature of authorized officer (Commercial Fund-raiser)      Printed Name      Title      Date

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


Jeff Cheniss
CFO
1-26-04  
 Signature of authorized officer/director (Charity)      Printed Name      Title      Date


Matt McLaughlin
Asst. Controller
1/26/04  
 Signature of authorized officer/director (Charity)      Printed Name      Title      Date

*C.P. Carol Patterson*