

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

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Sacramento, CA 95814  
Telephone: (916) 323-5079

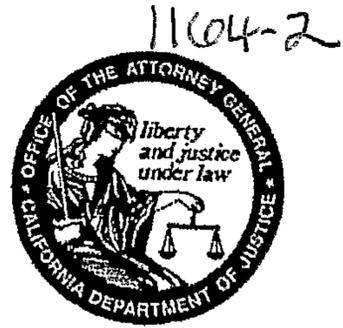
WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES**

**2003 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.



<p>Name and Address of Commercial Fund-raiser:</p> <p>1164</p> <p>SAFETY ENFORCEMENT 1247 N. CATO COURT VISALIA, CA 93292</p> <p>1012 S. COAST HWY STE J OCEANSIDE, CA 92054</p>	<p>Name and Address of Charitable Organization:</p> <p>113541332360 CT No. <u>2332360</u> F.E.I.N. No. <u>33-0952160</u></p> <p>Association for Police &amp; Sheriff's Inc. Name of Charity</p> <p>121 N. State College Blvd Ste 14 Address of Charity</p> <p>Anaheim, CA 92806 City, State, and ZIP Code of Charity</p>
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National Campaign  California Campaign

telemarketing Fundraiser held (on) (from) 1/1, 20 03, to 12/31, 20 03.  
(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)  
If other, provide brief explanation \_\_\_\_\_

Fee  Percentage   
Other

1. REVENUE

- A. Cash contributions \$41,063.75 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 \$41,063.75 G.

2. EXPENSES

- A. Fees or commissions \$4106.37 A.
- B. Salaries 9706.39 B.
- C. Payroll taxes 1294.88 C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Cost of merchandise for resale \_\_\_\_\_ E.
- F. Cost of entertainment \_\_\_\_\_ F.
- G. Postage 3497.50 G.
- H. Advertising 435.00 H.
- I. Telephone 1440.00 I.
- J. Rental of equipment \_\_\_\_\_ J.
- K. Facilities charge 2502.00 K.
- L. Permits 399.00 L.
- M. Other expenses: (Specify) Print 3,500.00 Ma.
- a. \_\_\_\_\_ Mb.
- b. \_\_\_\_\_ Mc.
- c. \_\_\_\_\_ Md.
- d. \_\_\_\_\_

N. TOTAL EXPENSES \$26881.14 N.

412551

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

Page 2

- 3. Amount to Charity \$4,106.37<sup>v</sup> 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.

[Signature]  
Signature of authorized officer (Commercial Fund-raiser)
Lloyd Jones  
Printed Name
President  
Title
1-30-04  
Date

[Signature]  
Signature of authorized officer (Commercial Fund-raiser)
Michael Marvin  
Printed Name
owner  
Title
2/15/04  
Date

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

[Signature]  
Signature of authorized officer/director (Charity)
Calvin Butler  
Printed Name
Secretary  
Title
1-30-04  
Date

[Signature]  
Signature of authorized officer/director (Charity)
President  
Printed Name
Lloyd Jones  
Title
1-30-04  
Date

RECEIVED  
 FEB 19 2004  
 Attorney General's  
 Registry of Charitable Trusts

412552

Lines 3 thru 7 don't add up

Charity Receives 10% (\$3,558.28) w/no costs  
Broker (IMAGINE Comm) Receives 10% (\$3,558.28) w/no costs

Commercial Fundraiser receives 90% pays broker 10%  
 $90\% \times \$35,582.50 = \$32,024.25 - \text{EXPENSES}$

$\$23,535.09 = \$8,489.16$  profit for C.F.

Hope this helps Mike Marvin 800 303 0030