

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

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

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: 1182 TeleService U.S.A. 100 N. Crooks, Suite 102 Clawson MI 48017
Name and Address of Charitable Organization: CT No. 93391 F.E.I.N. No. 371284978 Association of Retired Firefighters 777 South State Road, Seven, Suite A 19 Margate FL 33068

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

Telemarketing held (on) (from) 2/28/2003, 20 to 8/20/2003, 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) If other, provide brief explanation

Fee [] Percentage [x] Other []

1. REVENUE

- A. Cash contributions 54122
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 54122

2. EXPENSES

- A. Fees or commissions 18141.92
B. Salaries 18646.53
C. Payroll taxes 1724.96
D. Employee benefits
E. Cost of merchandise for resale
F. Cost of entertainment 42.14
G. Postage 1789.10
H. Advertising 69.32
I. Telephone 1281.26
J. Rental of equipment 618.42
K. Facilities charge 1691.76
L. Permits 134.06
M. Other expenses: (Specify) a. INSURANCE 439.77 b. OFFICE 1176.72 c. PROFESSIONAL FEES 197.48 d.

N. TOTAL EXPENSES 46003.44

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Attorney General's
Charitable Trusts

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(California Government Code Section 12599)

Page 2

3. Amount to Charity (subtract line 2N from line 1G)

8119⁰⁰ 3.

4. Less additional fund-raising expenses paid by charity (to be completed by charity)

0 4.

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)

0 5.

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)

8119⁰⁰ 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 [X] 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.

X _____ Tom Cahillane President 12/24/03
 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.

_____ Elizabeth Evora Secretary 1/12/04
 Signature of authorized officer/director (Charity) Printed Name Title Date

_____ Louis A. Montalvo President 1/12/04
 Signature of authorized officer/director (Charity) Printed Name Title Date

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