

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

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 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



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

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

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Form with two columns: Name and Address of Commercial Fund-raiser (GORDON & SCHWENKMEYER, INC. 300 N SEPULVEDA BLVD. #2050 EL SEGUNDO, CA 90245) and Name and Address of Charitable Organization (HOUSING CALIFORNIA 926 J STREET SUITE #1400 SACRAMENTO, CA 95814). Includes CT No. 70035 and F.E.I.N. No. 680133505.

National Campaign [] California Campaign [X]

TELEMARKETING / FUNDRAISING held (on) (from) JANUARY 1, 20 02, to DECEMBER 31, 20 02. (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 [X] Percentage [] Other []

Table for REVENUE with columns for description, amount, and category. Row A: Cash contributions \$25,125.00 A. Row G: TOTAL REVENUE \$25,125.00 G.

Table for EXPENSES with columns for description, amount, and category. Row A: Fees or commissions \$12,300.98 A. Row N: TOTAL EXPENSES \$12,538.58 N.

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3. Amount to Charity	<u>\$12,586.42</u>	3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity)	<u>0.00</u>	4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)	<u>0.00</u>	5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	<u>\$12,586.42</u>	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
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.

[Signature]
 KRISTEN LASCHWENKMEYER SEC/TREASURER 8/23/04
 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.

[Signature] Julie Spezia Executive Director 8-24-04
 Signature of authorized officer/director (Charity) Printed Name Title Date

[Signature] Amor Taylor Secretary
 Signature of authorized officer/director (Charity) Printed Name Title Date

9/11/04

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