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

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Teléphone: (916) 323-5079

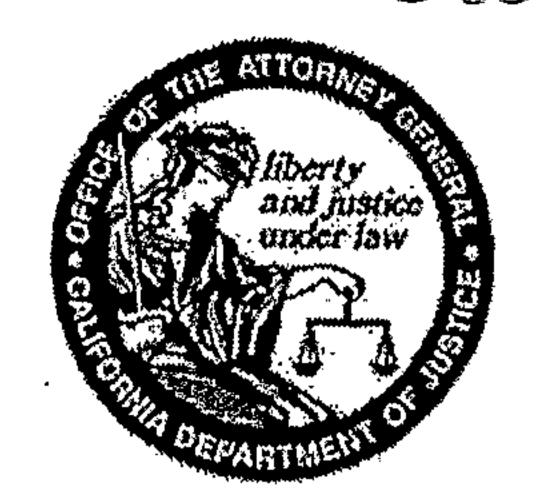
**WEB SITE ADDRESS:** http://ag.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## ANNUAL FINANCIAL REPORT FOR 2003 (California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees 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 Fundralser:	Name and Address of Charitable Organization:							
Civic Development Group, LLC	CTNo. 10839 F.E.I.N. No. 943301643							
Name of commercial fundraiser	California Organization of Police 5 Sheriffs							
425 Raritan Center Parkway								
Address of commercial fundralser	430 N. Vine yard Suite 310.							
Edison, NJ 08837	Address of charity							
City, State, and ZIP Code	City, State, and ZIP code of charity							
Figures from (check one): National Campaign California Campaign Clay, State, and ZIP code of charity								
(Type of activity)	(Date or dates must be shown)							
Is the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract between the commercial fundraiser and charity based upon a fee or percentage of the contract based of the contract between the contrac	is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee 🔲 Percentage ळ Other 🔲							
1. REVENUE								
A. Cash contributions	7.397,245 A							
B. Entertainment sales or admission charges	B.							
C. Sales from products	С,							
D. Advertisement sales	D.							
E. Membership fees	E.							
F. Other sources: (Specify)								
a.	Fa.							
b	Fb.							
. C.	Fc.							
d	Fd. 707016							
G. TOTAL REVENUE	1,571,095 G.							
2. EXPENSES								
A. Fees or commissions Prof. fees/Legal/Acctng.	104.956							
B. Salaries	3204.773 B.							
C. Payroli taxes	3.690 c.							
D. Employee benefits	D.							
E. Cost of merchandise for resale	E.							
F. Cost of entertainment								
G. Postage	21.553 G.							
H. Advertising	<u>965</u> н.							
I. Telephone	449,001							
J. Rental of equipment Office DURPLES/Support	<u> 321,519</u> s.							
K. Facilities charge Rent Utilities Maintononce	322, 763 K.							
L. Permits	L,							
M. Other expenses: (Specify)								
a. See Attached	1,858,439 Ma.							
b	Mb.							
C	Mc.							
d.	$\frac{Md}{1000000000000000000000000000000000000$							
N. TOTAL EXPENSES	$\frac{\omega_{1} \times 0_{1} \times 0_{3}}{\omega_{1} \times 0_{3}} = N.$							

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20

(Ca	alifornia Government Code Section 12599) ge 2	,			•
3.	Amount to charity (subtract line 2N from line 1G)	•	•	1, 10 <sup>C</sup>	4,586 3.
4.	Less additional fundraising expenses paid by charity include	ing fee paid to commercial fundraiser (to be completed l	by charity)		4.
5.	Less fair market value of goods and/or services used for the	event which were paid by sponsor(s)			<u> </u>
6.	Net proceeds realized by charity from the campaign (subtrac	t lines 4 and 5 from line 3)		1,109	<u>586</u> 6.
7.	(a) Does any officer, director, partner or owner of the commercial fundraiser has contracted to s  'D' Yes 'D' No If "yes" complete the following:	solicit?	er, directly or i	ndirectly, the cha	aritable organization
	Name of officer, director, partner or owner of commercial fundralser	Name and address of charitable organization		Relationship of of to charitable org	•
	·		_		
				•	
<b>-</b>	(b) For each affiliation identified in 7(a), attach copy of the	contract between the commercial fundraiser and the ch	arity.		
		•			
	nder penalties of perjury, I declare that I have examined this rep lief, it is true, correct and complete.	ort, including accompanying documents, schedules an	d statements, a	and to the best of	f my knowledge and
		David Keezer, Presid	ent	4//(	0/04
Si	gnature of authorized officer (commercial fundraiser)	Printed name		Title	Date
Ti	nis report must be signed by two officers or directors of the cha	aritable organization for verification.			
	Monty	D. HOLDEN EXECUTIO	VE DIR	ECTOR,	4-21-04
S	gnature of authorized offiger/director (charity)	Printed name		Title	Date

SOUTH TO STANFORD TO STANFORD

Signature of authorized officer/director (charity)

Date

Title

Printed name

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20\_\_\_\_

(California Government Code Section 12599)

age 2		· 
		46.658 3.
Amount to charity (subtract line 2N from line 1G)	$\frac{10,00}{}$	
Less additional fundraising expenses paid by charity includi	ing fee paid to commercial fundraiser (to be completed by c	harity) 4.
Less fair market value of goods and/or services used for the	event which were paid by sponsor(s)	5.
Net proceeds realized by charity from the campaign (subtrac	46,658 6.	
(a) Does any officer, director, partner or owner of the comm	nercial fundraiser have any affiliation with or control over, d	directly or indirectly, the charitable organization
for which the commercial fundraiser has contracted to s	solicit?	
Yes L No if "yes" complete the following:		
Name of officer, director, partner or owner of commercial fundralser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
4		
		<u>.                                    </u>
(b) For each affiliation identified in 7(a), attach copy of the	contract between the commercial fundraiser and the charity	
nder penalties of perjury, I declare that I have examined this repellef, it is true, correct and complete.	ort, including accompanying documents, schedules and st	atements, and to the best of my knowledge and
	David Keezer, Presiden	t 4/16/64
ignature of authorized officer (commercial fundraiser)	Printed name <sup>KL</sup>	Title Date
his report must be signed by two officers or directors of the cha	aritable organization for verification.	
	James T. Rounds	4-22-04
ignature of authorized officer/director (charity)	Printed name	Title Date
Sametime of contract to the first terms of the firs	Ky/e D. EFF/er Printed name	CFO 4/22/0
Signature of authorized officer/director (charity)	rimed name	Title Date