

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

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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 30th 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.



Form with two columns: 'Name and Address of Commercial Fundraiser' (Civic Development Group, LLC, 425 Raritan Center Parkway, Edison, NJ 08837) and 'Name and Address of Charitable Organization' (California Organization of Police & Sheriffs, 430 N. Vineyard Suite 310, Ontario, CA 91764).

Activity details: Telephone Solicitation held (on) (from) January 1, 2003 to December 31, 2003. Includes checkboxes for National Campaign and California Campaign.

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee [ ] Percentage [ ] Other [X]. If other, provide brief explanation.

Table for REVENUE (Section 1). Rows A-F list revenue sources. Total Revenue (G) is 7,397,245.

Table for EXPENSES (Section 2). Rows A-L list expense categories with handwritten notes. Total Expenses (N) is 6,287,659.

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

(California Government Code Section 12599)

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3. Amount to charity (subtract line 2N from line 1G) 1,109,586 3.

4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (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) 1,109,586 6. ✓

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

Yes  No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	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.

David Keezer, President

4/16/04

Signature of authorized officer (commercial fundraiser)

Printed name

Title

Date

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

MONTY D. HOLDEN, EXECUTIVE DIRECTOR, 4-21-04

Signature of authorized officer/director (charity)

Printed name

Title

Date

DON K. RUIZ, DIRECTOR FIELD OPS 4-21-04

Signature of authorized officer/director (charity)

Printed name

Title

Date

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Registry of Charitable Trusts

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

(California Government Code Section 12599)

Page 2

3. Amount to charity (subtract line 2N from line 1G) 46,658 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (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) 46,658 6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?  
 Yes  No if "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	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 of authorized officer (commercial fundraiser) David Keezer, President Title 4/16/04 Date

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

Signature of authorized officer/director (charity) James T. Reynolds Title Pres Date 4-22-04

Signature of authorized officer/director (charity) Kyle D. Effler Title CFO Date 4/22/04

RECEIVED  
MAY 04 2004  
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