

(13) The names and residence addresses of the persons responsible for the final distribution of the contributions.]

(1) NAME(S) AND ADDRESS(ES) OF ORGANIZATION AND ANY CHAPTER, BRANCH, OR AFFILIATE IN THE STATE;

(2) NAMES AND ADDRESSES OF ITS OFFICERS, PRINCIPAL SALARIED EXECUTIVE STAFF OFFICERS, AND THE PERSON(S) WHO HAVE FINAL RESPONSIBILITY FOR THE CUSTODY AND FINAL DISTRIBUTIONS OF THE CONTRIBUTIONS, OR IF NO LOCAL OFFICE IS IN THE STATE, THE NAME AND ADDRESS OF THE PERSONS HAVING CUSTODY OF ITS FINANCIAL RECORDS;

(3) THE PURPOSE FOR WHICH IT WAS ORGANIZED AND A COPY OF ITS CURRENT ARTICLES OF INCORPORATION OR OTHER GOVERNING INSTRUMENT;

(4) TAX EXEMPT STATUS AS DETERMINED BY LAW, REGULATION, OR LETTER FROM THE INTERNAL REVENUE SERVICE;

(5) WHETHER IT INTENDS TO SOLICIT CONTRIBUTIONS FROM THE PUBLIC DIRECTLY OR HAVE THE SOLICITATIONS MADE ON ITS BEHALF BY EITHER A PROFESSIONAL SOLICITOR OR A FUND-RAISING COUNSEL;

(6) THE PURPOSE OR PURPOSES FOR WHICH THE CONTRIBUTIONS TO BE SOLICITED WILL BE USED;

(7) OTHER INFORMATION AS PRESCRIBED BY THE SECRETARY OF STATE BY REGULATION; AND

(8) (I) A COPY OF ITS FEDERAL FORM 990 FILED WITH THE INTERNAL REVENUE SERVICE, OR INFORMATION ON FORMS PROVIDED BY THE SECRETARY OF STATE; OR

(II) AN AUDIT OR AUDIT REVIEW OF THE FINANCIAL INFORMATION BY AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT IF THE AMOUNT OF GROSS INCOME RECEIVED FROM CONTRIBUTIONS IN THE MOST RECENTLY COMPLETED FISCAL YEAR EQUALS OR EXCEEDS \$100,000. THE SECRETARY OF STATE MAY REQUIRE AN AUDIT OR AUDIT REVIEW IF THE AMOUNT OF GROSS INCOME IS LESS THAN \$100,000.

(C) NOTWITHSTANDING SUBSECTION (B) OF THIS SECTION, THE SECRETARY OF STATE MAY ACCEPT OTHER DOCUMENTATION IN LIEU OF THOSE ITEMS REQUIRED BY SUBSECTION (B) TO SATISFY THE REGISTRATION REQUIREMENTS OF THIS SECTION.

(E) (D) (1) THE ANNUAL REPORT SHALL BE FILED WITH THE SECRETARY OF STATE WITHIN 6 MONTHS OF THE CLOSE OF THE CHARITABLE ORGANIZATION'S FISCAL YEAR. THE REPORT SHALL CONTAIN ANY CHANGES TO THE REGISTRATION STATEMENT AND ANY PREVIOUS ANNUAL REPORTS ON FILE WITH THE SECRETARY AND SHALL INCLUDE THE FINANCIAL INFORMATION WITH SUPPORTING AUDIT REPORT, IF REQUIRED, DESCRIBED IN PARAGRAPH (B)(6) (B)(8) OF THIS SECTION.