

personally responsible for timely filing the registration statement OR THE RENEWAL OF THE REGISTRATION STATEMENT. The statement shall be accompanied by a signed affidavit and shall contain the following information with respect to the organization:

(1) Its name and the purpose for which it was organized;

(2) Its principal address and either the address of its officers in this State or, if it does not maintain an office in this State, the name and address of the person having custody of its financial records;

(3) The names and addresses of any chapters, branches, or affiliates in this State;

(4) The place where and the date when it was legally established, the form of its organization, and a reference to any determination of its tax-exempt status or change in its tax-exempt status under the Internal Revenue Code. A copy of the determination shall be filed with the statement;

(5) The names and addresses of its officers, directors, trustees, and principal salaried executive staff officers;

(6) Its balance sheet, income and expense statement, and a financial report (including the kind and amount of its gross income raised, costs and expenses incidental to the fund-raising activities, and the allocation and disbursement of gross income raised) prepared in accordance with generally accepted accounting principles for its most recently completed fiscal year.

In the event that:

(i) The total amount of gross income received equals or exceeds \$100,000 an audit is required by an independent certified public accountant according to the standards of accounting and fiscal reporting for voluntary health and welfare organizations;

(ii) The total amount of gross income received is less than \$100,000 the Secretary of State [at his discretion] may require an audit as required in subparagraph (i).

(iii) An audit required by subparagraph (i) or (ii) above may exclude funds received from a governmental agency if audit of such funds is otherwise provided by the governmental agency.

(7) Whether it intends to solicit contributions from the public directly or have the solicitations made on its behalf by others;