

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 95814
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WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

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

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



<p>Name and Address of Commercial Fund-raiser:</p> <p style="text-align: center;">315</p> <p>VARIETY INTERNATIONAL PRODUCTIONS, INC. 1147 E. BROADWAY #73 GLENDALE, CA 91205</p>	<p>Name and Address of Charitable Organization: <u>95-1031500</u></p> <p>CT No. <u>63300</u> F.E.I.N. No. <u>95-398003</u></p> <p><u>Municipal Motorcycle Officers of CA</u></p> <p>Name of Charity:</p> <p><u>PO Box 9903</u></p> <p>Address of Charity:</p> <p><u>Canoga Park, CA 91309-9903</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

PR Services - Telemarketing (Type of Activity) held (on) (from) Jan 1, 2002, to Dec 31, 2002
(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 Percentage
 If other, provide brief explanation _____ Other

1. REVENUE

A. Cash contributions	<u>389,157.07</u>		A.
B. Entertainment sales or admission charges	_____		B.
C. Sales from products	_____		C.
D. Advertisement sales	_____		D.
E. Membership fees	_____		E.
F. Other sources: (Specify)			
a. <u>Loan for Tax</u>	<u>55,000.00</u>		Fa.
b. _____	_____		Fb.
c. _____	_____		Fc.
d. _____	_____		Fd.
G. TOTAL REVENUE		<u>444,157.07</u>	G.

2. EXPENSES

A. Fees or commissions	<u>9,350.00</u>		A.
B. Salaries	<u>141,836.01</u>		B.
C. Payroll taxes	<u>131,108.07</u>		C.
D. Employee benefits	<u>5,588.00</u>		D.
E. Cost of merchandise for resale	<u>0</u>		E.
F. Cost of entertainment	<u>30,298.75</u>		F.
G. Postage	<u>2,473.72</u>		G.
H. Advertising	<u>8,174.21</u>		H.
I. Telephone	<u>27,320.49</u>		I.
J. Rental of equipment	<u>6,194.98</u>		J.
K. Facilities charge	<u>49,198.64</u>		K.
L. Permits	<u>2,262.76</u>		L.
M. Other expenses: (Specify)			
a. <u>Bounced checks</u>	<u>3,275.00</u>		Ma.
b. <u>Loans paid</u>	<u>771.80</u>		Mb.
c. <u>Tax interest</u>	<u>4,005.36</u>		Mc.
d. _____	_____		Md.
N. TOTAL EXPENSES		<u>421,857.79</u>	N.

400679

Form CF-2 Addendum Annual Financial Report

(Calif. Government Code #12599) For Year Ending December 31, 2002

Name and address of Commercial Organization:
Variety International Productions Inc.
1125 E. BROADWAY #73
GLENDALE CA. 91205

Name and address of Non-profit Organization:
Municipal Motorcycle Officers of CA
PO BOX 9903
CANOGA PARK CA 91309-9903

Addendum to item # 2 & 3:

3a. Commercial Organization Profit or Loss: (14,308.72)

3b. Distribution or net to charitable organization or charitable purposes:

a. Distribution of Goods and services delivered to organization:

- 1. PR Services = \$272,134.31
- 2. PR Advertising = _____
- 3. PR Events = \$30,298.75
- 4. Goods = _____
- 5. Other = _____

TOTAL VALUE = \$302,433.06

(Total value is by verifiable receipts)

b. Net to organization above goods and services:

- 1. Trademark usage fee \$23,936.00
 - 2. Other \$12,672.00 bills recievable
- TOTAL VALUE = \$36,608.00

TOTAL DISTRIBUTION OR NET TO ORGANIZATION

GRAND TOTAL: \$339,041.06

Under penalties of perjury, I declare that I have examined this addendum 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 Organization) FRED NUSNET PRESIDENT 1-21-03
 Printed Name Title Date

JAMES S. BOBACK GENERAL 1/28/03
 Profit Organization) Printed Name Title Date

JAMES H. DAVIS DIRECTOR 1/28/03
 Profit Organization) Printed Name Title Date