

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

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: 357</p> <p><u>Levy Pazanti Assoc.</u></p> <hr/> <p>Name of Commercial Fund-raiser</p> <p><u>9911 W. Pico Blvd., #1530</u></p> <hr/> <p>Address of Commercial Fund-raiser</p> <p><u>Los Angeles, CA 90035</u></p> <hr/> <p>City, State, and ZIP Code of Commercial Fund-raiser</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>N/R</u> F.E.I.N. No. _____</p> <hr/> <p><u>Adopt-A-Minefield</u></p> <hr/> <p>Name of Charity</p> <p><u>801 2nd Ave.</u></p> <hr/> <p>Address of Charity</p> <p><u>NY, NY 10007</u></p> <hr/> <p>City, State, and ZIP Code of Charity</p>
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Figures from (check one): National Campaign California Campaign

Benefit GALA held (on) (from) 9/18, 2002, to —, 20—

(Type of Activity) (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 Other

If other, provide brief explanation _____

1. REVENUE

A. Cash contributions	<u>\$ 107,350</u>	A.
B. Entertainment sales or admission charges	<u>\$ 520,700</u>	B.
C. Sales from products	_____	C.
D. Advertisement sales	<u>\$ 28,500</u>	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	Fa.
a. _____	_____	Fb.
b. _____	_____	Fc.
c. _____	_____	Fd.
d. _____	_____	
G. TOTAL REVENUE		<u>\$ 656,550</u> G

2. EXPENSES

A. Fees or commissions	<u>\$ 43,000</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	<u>\$ 25,000</u>	F.
G. Postage	<u>\$ 9,000</u>	G.
H. Advertising	_____	H.
I. Telephone	_____	I.
J. Rental of equipment	<u>\$ 15,000</u>	J.
K. Facilities charge	<u>\$ 95,500</u>	K.
L. Permits	_____	L.
M. Other expenses: (Specify)	_____	Ma.
a. <u>Security</u>	<u>\$ 5,000</u>	Mb.
b. <u>Flowers, Decor</u>	<u>\$ 4,500</u>	Mc.
c. <u>Shipping</u>	<u>\$ 4,000</u>	Md.
d. <u>Transportation</u>	<u>\$ 5,000</u>	
N. TOTAL EXPENSES		<u>\$ 206,000</u> N

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Registry of Charitable Trusts

- 3. Amount to Charity (subtract line 2N from line 1G) 3. \$450,550
- 4. Less additional fund-raising expenses paid by charity (to be completed by charity) 4. \$25,000
- 5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 5. \$75,000
- 6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 6. \$350,550.00
- 7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
 Yes No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	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, the information is true and complete.

Signature of authorized officer (Commercial Fund-raiser) Ellen Pazanti Printed Name OWNER Title
 Date 6/2/03

or directors of the charitable organization for verifying the distribution.
 Date 5/6/03 WILLIAM P. MUZYKA Printed Name ACTING CHIEF FIN. OFF. Title
 Date 5/6/03 WILLIAM H. LUEBS Printed Name President Title