

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

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



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

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

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>367</p> <p>GOLD COAST PRODUCTIONS 3730 MADRONA LANE MEDFORD, OR 97501</p>	<p>Name and Address of Charitable Organization:</p> <p>CA - Non-Profit CT No. 193446 <u>N/R</u> F.E.I.N. No. <u>95-461073R</u></p> <p>Humboldt County Fire Prevention Officers</p> <p>Name of Charity 631 9th Street</p> <p>Address of Charity Arcata, CA 95521</p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign Fundraising conducted from 12/06/02
Entertainment Event "Celebrate Valentines w/LuLuLaFever" Through 12/31/02 Collections continued
to be held on February 15, 2003 to 12/31/02, 2003

(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
If other, provide brief explanation Other

1. REVENUE

A. Cash contributions	<u>5600.00</u>	A.
B. Entertainment sales or admission charges	<u>-</u>	B.
C. Sales from products	<u>/</u>	C.
D. Advertisement sales	<u>/</u>	D.
E. Membership fees	<u>/</u>	E.
F. Other sources: (Specify)		
a. _____		Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.

G. TOTAL REVENUE 5600.00 G.

NOTE: There were only two (2) weeks of ticket sales collections for the benefit show that is to be held in February 2003.

2. EXPENSES

A. Fees or commissions to Gold Coast Productions	<u>0</u>	A.
B. Salaries = Gross (includes employee pd taxes)	<u>5012.20</u>	B.
C. Payroll taxes = Employer paid only	<u>569.42</u>	C.
D. Employee benefits	<u>0</u>	D.
E. Cost of merchandise for resale	<u>0</u>	E.
F. Cost of entertainment	<u>0</u>	F.
G. Postage	<u>111.00</u>	G.
H. Advertising	<u>0</u>	H.
I. Telephone	<u>352.72</u>	I.
J. Rental of equipment	<u>0</u>	J.
K. Facilities charge = fundraising office rent+utilities	<u>608.03</u>	K.
L. Permits = Misc. licences, registrations etc.	<u>60.65</u>	L.
M. Other expenses: (Specify)		
a. Insurance (various liability etc.)	<u>233.01</u>	Ma.
b. Supplies (includes tickets & programs)	<u>269.00</u>	Mb.
c. Misc. (equip.repairs,bank fees etc)	<u>0</u>	Mc.
d. _____	<u>-</u>	Md.

N. TOTAL EXPENSES 7216.03 N.

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3. Amount to Charity 1120.00 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) Ø 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Ø 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 1120.00 6.
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, it is true, correct and complete.

[Signature] Nancy C. DeVos Admin.Assist. 01/28/03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

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

[Signature] RALPH D. ALTIERA Director 01/31/03
 Sig: Printed Name Title Date

[Signature] Larry A. Wood President 02-02-03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Attorney General's
 Registry of Charitable Trusts

FEB 25 2003

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