394-3

FORM

STATE OF CALIFORNIA
OFFICE OF THE ATTORNEY GENERAL
REGISTRY OF CHARITABLE TRUSTS
P. O. Box 903447
Sacramento, CA 94203-4470

ANNUAL FINANCIAL REPORT

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

(Calif. Government Code Sec. 12599) for Calendar Year Ending December 31, 2001

Name and Address of Commercial Fundraiser:
CF No. 394
Entertainment Services
1324 Mangrove Ave, Ste 202
Chico, Ca 95926

Name and Address of Charitable Organization
Charitable Purposes: CT No. 22081
94-2471408
Sacramento Pig Bowl Assoc
7250 Auburn Blvd, PMB 120
Citrus Heights, Ca 95610

Football Game held (on)(from) Jan 26, 2002, to _____, 19
(Kind of Activity) (Date or Dates must be shown)

1. REVENUE

A. Cash Contributions		A.
B. Entertainment sales or admission charges	79,872	B.
C. Sales from products		C.
D. Advertisement sales	52,500	D.
E. Membership fees		E.
F. Other sources: (Specify)		
a		Fa.
b		Fb.
c		Fc.
d		Fd.
G. TOTAL REVENUE		132,372

2. EXPENSES;

A. Fees or commissions	33,093	A.
B. Salaries	19,268	B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Cost of merchandise for resale	4,500	E.
F. Cost of entertainment		F.
G. Postage	2,400	G.
H. Advertising		H.
I. Telephone	2,300	I.
J. Rental of equipment		J.
K. Facilities charge		K.
L. Permits		L.
M. Other expenses: (Specify)		
a Rent	3,650	Ma.
b Office equipment	700	Mb.
c Banking & Accounting	275	Mc.
d		Md.
N. TOTAL EXPENSES		66,186

3. Distribution or net to charitable organization or charitable purposes 66,186

4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or co directly or indirectly, the charitable organization for which Commercial Fundraiser has contracted to s
[ ] Yes [✓] No If "yes", complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and Address Charitable Organization	Relationship of officer, e to Charitable Organizatio

(b) For each affiliation identified under 4(a), attach copy of contract between commercial fundraiser and ch

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, sche and statements, and to the best of my knowledge and belief, it is true, correct and complete. 5/1/03

Signature of authorized officer (Commercial fundraiser) Donald DiBono Printed Name owner Title 1/18/02 Da

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

Signature of authorized officer/director (Charity) Jimmy Sanchez Printed Name Game Director Title 2-02-02 Da

Signature of authorized officer/director (Charity) Philip L. Stefker Printed Name Co Chairman Title 2-3-02 Da

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