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

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.

Name and Address of Commercial Fund-raiser:

503

TOURING TALENT, INC. dba COMMUNITY ENTERTAINMENT
P.O. BOX 7045
THOUSAND OAKS, CA 91359

Name and Address of Charitable Organization:

CT No. ~~D-07344370~~ 17229 F.E.I.N. No. 95-2944459

INTERFACE CHILDREN FAMILY SERVICES
Name of Charity

1305 DEL NORTE Rd SUITE 130
Address of Charity

CAMARILLO CA 93010
City, State, and ZIP Code of Charity

National Campaign ☐ California Campaign ☐

CDWBOY/RAIDER NFL BASKET/ BALL GAME held (on) (~~from~~) 5/18/02, 20____, 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 ☑
If other, provide brief explanation GUARANTEE AGAINST PERCENT Other ☐

1. REVENUE

A. Cash contributions	53 854	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.		Fa.
b.		Fb.
c.		Fc.
d.		Fd.
G. TOTAL REVENUE		53 854 G.

2. EXPENSES

A. Fees or commissions		A.
B. ~~Salaries~~ MARKETING	21 542	B.
C. Payroll taxes	3759	C.
D. Employee benefits		D.
E. ~~Cost of merchandise for resale~~ PRINTING & BOOKS	2224	E.
F. ~~Cost of entertainment~~ RENT	1275	F.
G. Postage	254	G.
H. Advertising (HELP WANTED)	925	H.
I. Telephone	975	I.
J. Rental of equipment		J.
K. Facilities charge		K.
L. Permits		L.
M. Other expenses: (Specify)		
a. MISC.	370	Ma.
b. PRODUCTION	9192	Mb.
c. SHOW	5770	Mc.
d.		Md.
N. TOTAL EXPENSES		46 286 N.

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3 Amount to Charity 7568 3.

4. Less additional fund-raising expenses paid by charity **(to be completed by charity)** 750 4.

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) — 5

6 Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 6818 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 of authorized officer (Commercial Fund-raiser)	Printed Name	Title	Date
	JOEL BRANDES	PRESIDENT	4/8/03

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

Signature of authorized officer/director (Charity)	Printed Name	Title	Date
	Charles Watson	President & CEO	4/8/03
Signature of authorized officer/director (Charity)	Printed Name	Title	Date
	CHRISTINE HAMILTON	BOARD SEC.	4/8/03

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