

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.



| | |
|---|--|
| <p>Name and Address of Commercial Fund-raiser:</p> <p style="text-align: center;">367</p> <p>GOLD COAST PRODUCTIONS 3730 MADRONA LANE MEDFORD, OR 97501</p> <p>AND CF# 529 MSA ENT 11091 Rhyolite #3 Redding, CA 96003</p> | <p>Name and Address of Charitable Organization: <u>942184061</u></p> <p>CT No. <u>NA</u> F.E.I.N. No. <u>942184061</u></p> <p>Redding Peace Officers Association</p> <p>Name of Charity 1313 California St. - P. O. Box 991681</p> <p>Address of Charity Redding, CA 96001</p> <p>City, State, and ZIP Code of Charity</p> |
|---|--|

National Campaign California Campaign
Entertainment Event: Solicitation
"Chinese Acrobats" on 4/13/02 held ~~xxx~~ (from) Jan 1-02, 20 to April 13, 2002
(Type of Activity) (Date or dates must be shown)

s 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

REVENUE

| | | |
|---|------------------|-----|
| A. Cash contributions | <u>72933</u> | A. |
| B. Entertainment sales or admission charges | <u>27,150.00</u> | 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 100083 G.

EXPENSES

| | | |
|--|------------------|-----|
| A. Fees or commissions | <u>10,070.36</u> | A. |
| B. Salaries | <u>43950</u> | B. |
| C. Payroll taxes | <u>3330</u> | C. |
| D. Employee benefits | | D. |
| E. Cost of merchandise for resale | | E. |
| F. Cost of entertainment | <u>5,942.64</u> | F. |
| G. Postage | <u>5104</u> | G. |
| H. Advertising | <u>250</u> | H. |
| I. Telephone | <u>4020</u> | I. |
| J. Rental of equipment | | J. |
| K. Facilities charge - <u>off Rent + UTILITIES</u> | <u>2955</u> | K. |
| L. Permits | <u>130</u> | L. |
| M. Other expenses: (Specify) | | |
| a. <u>Insurance</u> | <u>150</u> | Ma. |
| b. <u>Supplies</u> | <u>3465</u> | Mb. |
| c. <u>MISC.</u> | <u>800</u> | Mc. |
| d. _____ | | Md. |

N. TOTAL EXPENSES 80067 N.

401696

