

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>623 BACK STAGE MUSIC PRODUCTIONS 760 PARK ROW SALINAS, CA 93901</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NIR</u> F.E.I.N. No. <u>23-7425673</u> <u>Hollister Police Officers Association</u> Name of Charity <u>P.O. Box 460</u> Address of Charity <u>Hollister Ca 95023</u> City, State, and ZIP Code of Charity</p>
---	--

National Campaign  California Campaign

Benefit NFL Basketball held (on) (from) 1-9, 20 02 to 1-20, 20 02  
(Type of Activity) Game (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)  
If other, provide brief explanation \_\_\_\_\_ Fee  Percentage  Other

**1. REVENUE**

A. Cash contributions	_____	A.
B. Entertainment sales or admission charges	<u>276.00</u>	B.
C. Sales from products	_____	C.
D. Advertisement sales	<u>4412.00</u>	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	Fa.
a. _____	_____	Fb.
b. _____	_____	Fc.
c. _____	_____	Fd.
d. _____	_____	
G. TOTAL REVENUE		<u>11,030.00</u> G.

**2. EXPENSES**

A. Fees or commissions	<u>331.00</u>	A.
B. Salaries	<u>4412.00</u>	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	<u>2050.00</u>	F.
G. Postage	<u>50.00</u>	G.
H. Advertising	<u>1160.00</u>	H.
I. Telephone	<u>290.00</u>	I.
J. Rental of equipment	_____	J.
K. Facilities charge	_____	K.
L. Permits	_____	L.
M. Other expenses: (Specify)	_____	Ma.
a. <u>Insurance</u>	<u>350.00</u>	Mb.
b. <u>Office Rent</u>	<u>625.00</u>	Mc.
c. _____	_____	Md.
d. _____	_____	
N. TOTAL EXPENSES	401956	<u>9274.00</u> N.

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES**

**2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

Page 2

1.00  
1.00  
1.00

- 3. Amount to Charity 3000 3.
- 4. Less additional fund-raising expenses paid by charity (to be completed by charity) 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) 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) Charles Callaghan Printed Name owner Title 2/7/03 Dat

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

Signature of authorized officer/director (Charity) Ray Wood Printed Name President Title 1-29-03 Dat

Signature of authorized officer/director (Charity) Paula Muro Printed Name MEMBER Title 5-09-03 Dat

Attorney General's Registry of Charitable Trusts

FEB 14 2003

RECEIVED

401957