

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

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



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

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

<p>Name and Address of Commercial Fund-raiser:</p> <p>623</p> <p>BACK STAGE MUSIC PRODUCTIONS 760 PARK ROW SALINAS, CA 93901</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NJR</u> F.E.I.N. No. <u>770378704</u></p> <p><u>Monterey County Sheriff P.A.K</u> Name of Charity</p> <p><u>P.O. Box 8196</u> Address of Charity</p> <p><u>Salinas Ca 93912</u> City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

Benefit NFL Football Game Held (on) (from) 10/24, 2002 to 12/20, 2002.
(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	49,776.00	A.	51606.00
B. Entertainment sales or admission charges		B.	
C. Sales from products		C.	
D. Advertisement sales	715,397.00	D.	120414.00
E. Membership fees		E.	
F. Other sources: (Specify)		Fa.	
a. _____		Fb.	
b. _____		Fc.	
c. _____		Fd.	
d. _____			
G. TOTAL REVENUE			<u>172,020.00</u> 1,578,500.00

2. EXPENSES

A. Fees or commissions	8166.00	A.	
B. Salaries	<u>68808.00</u>	B.	
C. Payroll taxes		C.	
D. Employee benefits		D.	
E. Cost of merchandise for resale		E.	
F. Cost of entertainment	<u>5500.00</u>	F.	
G. Postage	<u>2545.40</u>	G.	
H. Advertising	<u>3500.00</u>	H.	
I. Telephone	<u>3730.00</u>	I.	
J. Rental of equipment		J.	
K. Facilities charge	<u>970.00</u>	K.	
L. Permits		L.	
M. Other expenses: (Specify)			
a. <u>Office Rent</u>	<u>4225.00</u>	Ma.	
b. <u>Computer cards start up / env. cards</u>	<u>3321.00</u>	Mb.	
c. <u>PDG, E, E</u>	<u>545.00</u>	Mc.	
d. _____		Md.	
N. TOTAL EXPENSES			<u>174804.40</u>

receipts
stickers
tickets
Supplies
(B)

3. Amount to Charity 28,250
4. Less additional fund-raising expenses paid by charity (to be completed by charity)
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)
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.

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 report, including accompanying documents, schedules and statements, and to the best of my

Charles Callaghan B. W. Wee
 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.

CRAIG PAKISH *PRESIDENT* *1/29/03*
 Signature of authorized officer/director (Charity) Printed Name Title Date

McPae *2/20/03*
 Signature of authorized officer/director (Charity) Printed Name Title Date

RECEIVED
 FEB 14 2003
 MAY 15 2003
 Attorney General's
 Registry of Charitable Trusts

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