

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



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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>NIR</u> F.E.I.N. No. <u>770116529</u></p> <p><u>San Benito County Sheriffs Association</u> Name of Charity</p> <p><u>P.O. Box 2346</u> Address of Charity</p> <p><u>Hollister Ca 95024</u> City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

Benefit concert held (on) (from) 5/21, 20 02, to 10/11, 20 02
 (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	_____	A.
B. Entertainment sales or admission charges	<u>22605.00</u>	B.
C. Sales from products	_____	C.
D. Advertisement sales	<u>41980.00</u>	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	F.
a. _____	_____	Fa.
b. _____	_____	Fb.
c. _____	_____	Fc.
d. _____	_____	Fd.
G. TOTAL REVENUE	<u>64586.00</u>	G.

EXPENSES

A. Fees or commissions	<u>12137.60</u>	A.
B. Salaries	<u>36034.40</u>	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	<u>5000.00</u>	F.
G. Postage	<u>962.00</u>	G.
H. Advertising	<u>2128.54</u>	H.
I. Telephone	<u>2165.37</u>	I.
J. Rental of equipment	<u>200.00</u>	J.
K. Facilities charge	<u>300.00</u>	K.
L. Permits	<u>234.00</u>	L.
M. Other expenses: (Specify)	_____	M.
a. <u>Insurance (San Benito County)</u>	<u>228.00</u>	Ma.
b. <u>office rent</u>	<u>1250.00</u>	Mb.
c. <u>office supplies (receipts, cards, fax, decals)</u>	<u>2164.70</u>	Mc.
d. <u>Food</u>	<u>334.80</u>	Md.
N. TOTAL EXPENSES	<u>62734.40</u>	N.
E. <u>lodging for band</u>	<u>495.00</u>	me.
F. <u>PG&E</u>	<u>100.00</u>	mf.

1.00
 2.00
 3.00

- 3. Amount to Charity 10,200 ⁰⁰ 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] Charles Collogher OWNER 2/7/03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by _____ the charitable organization for verifying the distribution.

MARC LEMA 2-6-03
 Printed Name Title Date

JEFF N HOODWIN 2-6-03
 Printed Name Title Date

Signature of authorized officer/director (Charity)

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

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