

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.



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

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

Name and Address of Commercial Fund-raiser:

623
BACK STAGE MUSIC PRODUCTIONS
760 PARK ROW
SALINAS, CA 93901

Name and Address of Charitable Organization:

CT No. NIP F.E.I.N. No. 94-6097654
Seaside Fire Fighters Association
Name of Charity
P.O. Box
Address of Charity
Seaside Ca 93955
City, State, and ZIP Code of Charity

National Campaign California Campaign

Benefit NFL Basketball Game held (on) (from) 10/10/02, 2002 to 12/23, 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)
If other, provide brief explanation _____

Fee Percentage
Other

1. REVENUE

- A. Cash contributions _____ A.
- B. Entertainment sales or admission charges 9925.00 B.
- C. Sales from products ~~1524.00~~ C.
- D. Advertisement sales 22158.00 D.
- E. Membership fees _____ E.
- F. Other sources: (Specify) _____ Fa.
- a. _____ Fb.
- b. _____ Fc.
- c. _____ Fd.
- d. _____ Fd.

G. TOTAL REVENUE 33083.00 G.

EXPENSES

- A. Fees or commissions 12993.00 A.
- B. Salaries 13233.00 B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Cost of merchandise for resale _____ E.
- F. Cost of entertainment 1000.00 F.
- G. Postage 607.00 G.
- H. Advertising 1860.00 H.
- I. Telephone 787.00 I.
- J. Rental of equipment _____ J.
- K. Facilities charge _____ K.
- L. Permits _____ L.
- M. Other expenses: (Specify) _____ Ma.
- a. Office Rent 1425.00 Ma.
- b. Starter Kit (Cards, envelopes, tickets, etc) 750.00 Mb.
- c. PG&E 50.00 Mc.
- d. _____ Md.

N. TOTAL EXPENSES 32705.00 N.

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1.00
1.00
1.00

- 3. Amount to Charity 6000 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.

Un kn _____ ed this report, including accompanying documents, schedules and statements, and to the best of my

Signature: Charles Gallagher (owner) Printed Name Title Date 2/4/03

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

X _____ Printed Name Title Date
 Signature of authorized officer/director (Charity) BYRON LATHAM Sec/Treasurer 02/04/03

 Signature of authorized officer/director (Charity) PAUL BLAHA EVENT COORD. 2/9/03

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

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