

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>776085498</u> <u>Seaside Police Officer Association</u> Name of Charity <u>P.O. Box 823</u> Address of Charity <u>Seaside Ca 93955</u> City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

Benefit Basketball Game held (on) (from) 3/12, 2002, to 7/11, 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	_____	A.
B. Entertainment sales or admission charges	<u>8025.00</u>	B.
C. Sales from products	_____	C.
D. Advertisement sales	<u>32100.00</u>	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	Fa.
a. _____	_____	Fb.
b. _____	_____	Fc.
c. _____	_____	Fd.
d. _____	_____	
G. TOTAL REVENUE		<u>40125.00</u>

2. EXPENSES

A. Fees or commissions	<u>8203.78</u>	A.
B. Salaries	<u>28500.37</u>	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	<u>3300.00</u>	F.
G. Postage	<u>273.00</u>	G.
H. Advertising	<u>50.33</u>	H.
I. Telephone	<u>770.18</u>	I.
J. Rental of equipment	_____	J.
K. Facilities charge	_____	K.
L. Permits	_____	L.
M. Other expenses: (Specify)		
a. <u>Office Rent</u>	<u>1250.00</u>	Ma.
b. <u>P.O. Box Rent</u>	<u>45.00</u>	Mb.
c. <u>Computer bill (cards, invoices etc)</u>	<u>1362.26</u>	Mc.
d. <u>P.G.E. bill</u>	<u>50.00</u>	Md.
N. TOTAL EXPENSES	<u>24.67</u>	
E. Rubber stamp		

38828.91

3. Amount to Charity 7000 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

Charles Gallagher OWNER 2/7/03
 Printed Name Title Date

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

CHEVALO DUCKETT POLICE OFFICER 02/05/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Louis J Lumbini POLICE OFFICER 2/9/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Attorney General's Registry of Charitable Trusts

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