

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2000 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)



STREET ADDRESS:  
1300 I Street, Room 1130  
Sacramento, CA 95814  
Telephone: (916) 323-5079

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 (Recently enacted).

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

WEBSITE ADDRESS:  
<http://caag.state.ca.us/charities/>

Name and Address of Commercial Fundraiser:

CF Number 1021  
Name of Commercial Fundraiser Blue Room Events  
Address of Commercial Fundraiser 5777 W. Century Blvd. Suite 1250  
LA, CA 90045

Name and Address of Charitable Organization or Charitable Purposes:

CT No. N/R F.E.I.N. No. \_\_\_\_\_  
Name of Charity Hartford Stage Company, Inc.  
Address of Charity 50 Church Street  
Hartford, CT 06103

City, State, and ZIP Code of Commercial Fundraiser

City, State, and ZIP Code of Charity

Theatrical Event held (on) (from) October 7, 2002 to n/a, 2002  
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Cash contributions	<u>66,626.00</u>	A.
B. Entertainment sales or admission charges	<u>11,918.43</u>	B.
C. Sales from products	_____	C.
D. Advertisement sales	_____	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	Fa.
a. _____	_____	Fb.
b. _____	_____	Fc.
c. _____	_____	Fd.
d. _____	_____	
G. TOTAL REVENUE		<u>78,544.43</u> G.

2. EXPENSES

A. Fees or commissions	<u>21,967.25</u>	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	_____	F.
G. Postage	<u>7,930.26</u>	G.
H. Advertising	<u>15,543.47</u>	H.
I. Telephone	<u>25.00</u>	I.
J. Rental of equipment	_____	J.
K. Facilities charge	<u>10,000.00</u>	K.
L. Permits	<u>150.00</u>	L.
M. Other expenses: (Specify)	_____	Ma.
a. <u>Expense Reimbursement</u>	<u>886.74</u>	Mb.
b. <u>Food, Beverage</u>	<u>12,283.56</u>	Mc.
c. <u>Car Rental/service/parking</u>	<u>2,761.98</u>	Md.
d. <u>Travel/Housing</u>	<u>6,753.36</u>	
N. TOTAL EXPENSES		<u>78,301.62</u> N.

3. Distribution or net to charitable organization or charitable purposes 242.81 3.

4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fundraiser has contracted to solicit?  
 Yes  No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 4(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

Signature of Authorized Officer of Commercial Fundraiser: Amy Staszko Printed Name Title Vice President Date 4/28/03

Signature of Authorized Officer of Charitable Organization for verifying the distribution: MARTIN J. GEITZ Printed Name Title \_\_\_\_\_ Date \_\_\_\_\_

Signature of Authorized Officer of Charitable Organization: DAVID M. KERN Printed Name Title \_\_\_\_\_ Date \_\_\_\_\_

CF Number: 402510

Attorney General's  
Registry of Charitable Trusts

FEB 07 2003

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