

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

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
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WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

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.



<p>Name and Address of Commercial Fund-raiser:</p> <p>1038 MIDWEST ENTERTAINMENT 102 GOLF VIEW GLENWOOD, IA 51534</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>14930</u> F.E.I.N. No. <u>23-7108184</u> <u>Humane Society of Imperial County</u> Name of Charity <u>1575 W. Pico Rd.</u> Address of Charity <u>EL CENTRO, CA 92243-1210</u> City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

Fundraising family show held (on) (from) 3-26-, 2002, to X, 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 Guarantee
Other Percentage

1. REVENUE

- A. Cash contributions _____ A.
- B. Entertainment sales or admission charges \$ DONATIONS 26,308.00 B.
- C. Sales from products _____ C.
- D. Advertisement sales _____ D.
- E. Membership fees _____ E.
- F. Other sources: (Specify)
 - a. _____ Fa.
 - b. _____ Fb.
 - c. _____ Fc.
 - d. _____ Fd.

G. TOTAL REVENUE 26,308.00 G.

2. EXPENSES

- A. Fees or commissions (Booking & Registration) 1,200.00 A.
- B. Salaries 9,000.00 B.
- C. Payroll taxes 1,000.00 C.
- D. Employee benefits _____ D.
- E. Cost of merchandise for resale _____ E.
- F. Cost of entertainment 1,500.00 F.
- G. Postage, P.O. BOX, INVOICING 1,430.32 G.
- H. Advertising 475.00 H.
- I. Telephone & UTILITIES 2,469.40 I.
- J. Rental of equipment _____ J.
- K. Facilities charge (Auditorium) 575.00 K.
- L. Permits _____ L.
- M. Other expenses: (Specify)
 - a. INSURANCE/BOND 650.00 Ma.
 - b. OFFICE RENT 569.68 Mb.
 - c. PRODUCER 2121.20 Mc.
 - d. DIRECTOR-ENTERTAINMENT, DATA, 2121.20 Md.

N. TOTAL EXPENSES & PROMOTION 402535 23,111.80 N.

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|---|--|---------|----------|----|
| 3. Amount to Charity | 3-26-02 2,000.00
6-02 869.35
12-31-02 326.85 | } _____ | 3,196.20 | 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 [X] 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
N/A		

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

N/A

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 of authorized officer (Commercial Fund-raiser) Nora Langdon PRODUCER 1-15-03
 Printed Name Title Date

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

 Signature of authorized officer/director (Charity) Charlene Macriwer Director 2/9/03
 Printed Name Title Date

 Signature of authorized officer/director (Charity) John A. Ryan President 2/9/03
 Printed Name Title Date

RECEIVED
 FEB 14 2003
 OFFICE OF THE ATTORNEY GENERAL
 STATE OF CALIFORNIA

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