

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.

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
Telephone: (916) 323-5079

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

Name and Address of Commercial Fund-raiser: 1050 PLAN A 457 N. CANON DRIVE, SUITE C BEVERLY HILLS, CA 90210	Name and Address of Charitable Organization: CT No. <u>76111</u> F.E.I.N. No. <u>95-4204490</u> Name of Charity <u>CALIFORNIA WOMENS LAW CENTER</u> Address of Charity <u>3460 WILSMIRE BLVD. STE. 1102</u> City, State, and ZIP Code of Charity <u>LOS ANGELES, CA 90010</u>
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Figures from (check one): National Campaign California Campaign

FUND RAISING EVENT w/ FOOD TASTING & COMEDY SHOW held (on) (from), JANUARY 15 20 02, to APRIL 25, 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	<u>14,025</u>	A.	
B. Entertainment sales or admission charges		B.	
C. Sales from products	<u>147,375</u>	C.	
D. Advertisement sales	<u>11,800</u>	D.	
E. Membership fees		E.	
F. Other sources: (Specify)		Fa.	
a. <u>AUCTION</u>	<u>14,857</u>	Fb.	
b. _____		Fc.	
c. _____		Fd.	
d. _____			
G. TOTAL REVENUE			<u>188,057</u> G.
2. EXPENSES			
A. Fees or commissions	<u>20,000</u>	A.	
B. Salaries		B.	
C. Payroll taxes		C.	
D. Employee benefits		D.	
E. Cost of merchandise for resale <u>Food</u>	<u>1,715</u>	E.	
F. Cost of entertainment		F.	
G. Postage <u>PRINTING</u>	<u>10,000</u>	G.	
H. Advertising		H.	
I. Telephone		I.	
J. Rental of equipment	<u>2,500</u>	J.	
K. Facilities charge	<u>7,000</u>	K.	
L. Permits		L.	
M. Other expenses: (Specify)		Ma.	
a. <u>DECORATIONS, FAVORS, COSTUMES, UNIFORMS</u>	<u>600</u>	Mb.	
b. <u>ADMIN.</u>	<u>700</u>	Mc.	
c. <u>SECURITY</u>	<u>200</u>	Md.	
d. <u>PHOTOGRAPHER</u>	<u>610</u>		
N. TOTAL EXPENSES			<u>43,325</u> N.

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Attorney General's
Registry of Charitable Trusts

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- 3. Amount to Charity (subtract line 2N from line 1G) 144,732 3.
- 4. Less additional fund-raising expenses paid by charity (to be completed by charity) all expenses listed on page 1 section 2 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

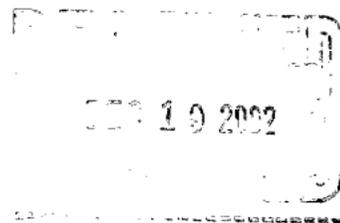
(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

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 of authorized officer (Commercial Fund-raiser) TARIN J. WILSON Printed Name EVENT CONSULTANT Title 12/10/02 Date

____ of the charitable organization for verifying the distribution.

LINDA WAYNE GOLDMAN Printed Name DIR. OF DEVELOPMENT Title _____ Date
MARJORIE R. SIMS Printed Name EXEC. DIR Title _____ Date



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