

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4476

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

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

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12586)

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 style="text-align: center;">1100</p> <p>J & J PRODUCTIONS, INC. 1775 E. LINCOLN AVENUE #202 ANAHEIM, CA 92805</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NJR</u> F.E.I.N. No. <u>95-6131229</u></p> <p><u>CULVER CITY POLICE OFFICERS ASSOCIATION</u></p> <p>Name of Charity <u>4040 DUQUESNE</u></p> <p>Address of Charity <u>CULVER CITY CA 90230</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

ANNUAL DANCE held (on) (from) OCTOBER 4, 2002, to OCTOBER 4, 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 GUARANTEED AMOUNT PER CONTRACT TO ASSOCIATION Other

1. REVENUE

A. Cash contributions	-0-	A.
B. Entertainment sales or admission charges	109,464.00	B.
C. Sales from products	-0-	C.
D. Advertisement sales	-0-	D.
E. Membership fees	-0-	E.
F. Other sources: (Specify)		
a. _____		Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.

G. TOTAL REVENUE 109,464.00 G.

2. EXPENSES

A. Fees or commissions	-0-	A.
B. Salaries	47,881.21	B.
C. Payroll taxes	3,974.46	C.
D. Employee benefits(& WORKMANS COMP & TRAVEL ALLOWANCE)	1,476.01	D.
E. Cost of merchandise for resale	-0-	E.
F. Cost of entertainment	3,575.00	F.
G. Postage(& MAILING SERVICE)	1,152.44	G.
H. Advertising (& PRINTING)	4,267.23	H.
I. Telephone	1,052.71	I.
J. Rental of equipment	-0-	J.
K. Facilities charge	5,500.00	K.
L. Permits	459.49	L.
M. Other expenses: (Specify)		
a. <u>OFFICE RENT & UTILITIES</u>	1,980.00	Ma.
b. <u>OFFICE SUPPLIES</u>	472.11	Mb.
c. <u>INSURANCE (GENERAL LIABILITY & EVENT)</u>	649.57	Mc.
d. <u>BANK CHARGES</u>	470.79	Md.

N. TOTAL EXPENSES 72,911.02 N.

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2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Amount to Charity	34,000.00	3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity)	-0-	4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)	-0-	5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	34,000.00	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) JACK D GEORGE Printed Name PRESIDENT Title 1/28/03 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) Kirk Newman Printed Name President Title 2/11/03 Date

Signature of authorized officer/director (Charity) LOUIS CASTLE Printed Name 1ST VICE-PRES Title 2.11.03 Date

RECEIVED
FEB 18 2003
 Attorney General's
 Registry of Charitable Assets

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