

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 12586.1)

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.



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

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

<p>Name and Address of Commercial Fund-raiser:</p> <p>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>95-4514349</u></p> <p><u>LOS ANGELES POLICE CANINE ASSOCIATION</u></p> <p>Name of Charity <u>PO BOX 221928</u></p> <p>Address of Charity <u>NEWHALL CA 91322</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

ANNUAL CANINE DEMONSTRATION held (on) (from) OCTOBER 20, 20 02, to OCTOBER 20, 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 GUARANTEED AMOUNT PER CONTRACT TO ASSOCIATION Other

1. REVENUE

A. Cash contributions	<u>-0-</u>	A.	
B. Entertainment sales or admission charges	<u>116,459.00</u>	B.	
C. Sales from products	<u>-0-</u>	C.	
D. Advertisement sales	<u>-0-</u>	D.	
E. Membership fees	<u>-0-</u>	E.	
F. Other sources: (Specify)			
a. _____		Fa.	
b. _____		Fb.	
c. _____		Fc.	
d. _____		Fd.	
G. TOTAL REVENUE			<u>116,459.00</u> G.

2. EXPENSES

A. Fees or commissions	<u>-0-</u>	A.	
B. Salaries	<u>51,950.47</u>	B.	
C. Payroll taxes	<u>4,375.55</u>	C.	
D. Employee benefits (& WORKMANS COMP & TRAVEL ALLOWANCE)	<u>1,462.65</u>	D.	
E. Cost of merchandise for resale	<u>-0-</u>	E.	
F. Cost of entertainment	<u>300.00</u>	F.	
G. Postage (& MAILING SERVICE)	<u>4,374.85</u>	G.	
H. Advertising (& PRINTING)	<u>6,239.93</u>	H.	
I. Telephone	<u>1,319.04</u>	I.	
J. Rental of equipment	<u>-0-</u>	J.	
K. Facilities charge	<u>5,000.00</u>	K.	
L. Permits	<u>903.94</u>	L.	
M. Other expenses: (Specify)			
a. OFFICE RENT & UTILITIES	<u>2,424.00</u>	Ma.	
b. OFFICE SUPPLIES	<u>387.80</u>	Mb.	
c. INSURANCE (GENERAL LIABILITY & EVENT)	<u>1,049.49</u>	Mc.	
d. BANK CHARGES	<u>448.60</u>	Md.	
N. TOTAL EXPENSES			<u>80,236.32</u> N.

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