

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 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.



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 &amp; J PRODUCTIONS, INC. 1775 E. LINCOLN AVENUE #202 ANAHEIM, CA 92805</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NIR</u> F.E.I.N. No. <u>95-2748200</u></p> <p><u>SANTA ANA POLICE OFFICERS ASSOCIATION</u></p> <p>Name of Charity <u>1112 N SYCAMORE ST</u></p> <p>Address of Charity <u>SANTA ANA CA 92701</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign  California Campaign

ANNUAL VARIETY SHOW held (on) (from) SEPTEMBER 29, 2002, to SEPTEMBER 29, 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-				
B. Entertainment sales or admission charges	150,040.50				
C. Sales from products	-0-				
D. Advertisement sales	-0-				
E. Membership fees	-0-				
F. Other sources: (Specify)					
a. _____					Fa.
b. _____					Fb.
c. _____					Fc.
d. _____					Fd.
G. TOTAL REVENUE				150,040.50	g.

**2. EXPENSES**

A. Fees or commissions	-0-				
B. Salaries	64,346.00				
C. Payroll taxes	5,514.99				
D. Employee benefits (& WORKMANS COMP & TRAVEL ALLOWANCE)	1,101.50				
E. Cost of merchandise for resale	-0-				
F. Cost of entertainment	2,074.80				
G. Postage (& MAILING SERVICE)	3,782.33				
H. Advertising (& PRINTING)	4,493.50				
I. Telephone	1,864.51				
J. Rental of equipment	-0-				
K. Facilities charge	1,091.76				
L. Permits	36.36				
M. Other expenses: (Specify)					
a. OFFICE RENT & UTILITIES	3,503.61				Ma.
b. OFFICE SUPPLIES	659.14				Mb.
c. INSURANCE (GENERAL LIABILITY & EVENT)	715.99				Mc.
d. BANK CHARGES	247.16				Md.
N. TOTAL EXPENSES			402581	89,431.65	N.

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3. Amount to Charity	55,000.00	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)	55,000.00	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)* JACK D GEORGE                      PRESIDENT                      1/28/03  
 Signature of authorized officer (Commercial Fund-raiser)                      Printed Name                      Title                      Date

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

*(Signature)* Mark R. Nichols                      PRESIDENT                      1/31/03  
 Signature of authorized officer/director (Charity)                      Printed Name                      Title                      Date

*(Signature)* Thomas Marley                      TREASURER                      2/4/03  
 Signature of authorized officer/director (Charity)                      Printed Name                      Title                      Date

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 FEB 10 2003  
 Registry of Charitable Trusts

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