

MAIL TO:
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Registry of Charitable Trusts
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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>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>NIR</u> F.E.I.N. No. <u>51-0226960</u></p> <p><u>SANTA MONICA FIRE FIGHTERS ASSOCIATION</u></p> <p>Name of Charity</p> <p><u>1444 7TH ST</u></p> <p>Address of Charity</p> <p><u>SANTA MONICA CA 90401</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign California Campaign

ANNUAL DANCE held (on) (from) JUNE 28, 2002, to JUNE 28, 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	162,850.00		
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		<u>162,850.00</u>	G.

2. EXPENSES

A. Fees or commissions	-0-		
B. Salaries	73,096.94		
C. Payroll taxes	6,368.17		
D. Employee benefits(& WORKMANS COMP & TRAVEL ALLOWANCE)	2,009.15		
E. Cost of merchandise for resale	-0-		
F. Cost of entertainment	3,575.00		
G. Postage(& MAILING SERVICE)	2,177.09		
H. Advertising (& PRINTING)	3,277.88		
I. Telephone	1,895.42		
J. Rental of equipment	-0-		
K. Facilities charge	5,605.28		
L. Permits	371.75		
M. Other expenses: (Specify)			
a. OFFICE RENT & UTILITIES	3,528.00		Ma.
b. OFFICE SUPPLIES	1,406.49		Mb.
c. INSURANCE (GENERAL LIABILITY & EVENT)	649.44		Mc.
d. BANK CHARGES	646.14		Md.
N. TOTAL EXPENSES		<u>104,606.75</u>	N.

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3. Amount to Charity	43,000.00	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)	43,000.00	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:

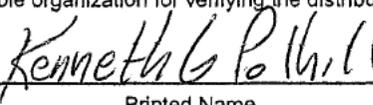
Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(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.


JACK D GEORGE
PRESIDENT
4/28/03
 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.


Kenneth G P Hill
President
2-1-03
 Signature of authorized officer/director (Charity) Printed Name Title Date


Marc Rose
Treasurer
2-2-03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Attorney General's
 Registry of Charitable Trusts

FEB 10 2003

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