

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/>

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>23-7183218</u></p> <p>TUSTIN POLICE ASSOCIATION</p> <p>Name of Charity <u>P O BOX 1516</u></p> <p>Address of Charity <u>TUSTIN CA 92681-1516</u></p> <p>City, State, and ZIP Code of Charity</p>
---	---

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	112,444.79			
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			112,444.79	G.

2. EXPENSES

A. Fees or commissions	-0-			
B. Salaries	45,971.58			
C. Payroll taxes	3,906.38			
D. Employee benefits(& WORKMANS COMP & TRAVEL ALLOWANCE)	857.26			
E. Cost of merchandise for resale	-0-			
F. Cost of entertainment	2,074.80			
G. Postage(& MAILING SERVICE)	1,726.84			
H. Advertising (& PRINTING)	2,601.66			
I. Telephone	1,321.39			
J. Rental of equipment	-0-			
K. Facilities charge	2,339.66			
L. Permits	86.36			
M. Other expenses: (Specify)				
a. OFFICE RENT & UTILITIES	2,080.19			Ma.
b. OFFICE SUPPLIES	360.80			Mb.
c. INSURANCE (GENERAL LIABILITY & EVENT)	715.99			Mc.
d. BANK CHARGES	245.52			Md.
N. TOTAL EXPENSES		402585	64,288.43	N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Amount to Charity 23,000.00 **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) 23,000.00 **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 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.

MICHAEL LAMOUREUX PRES 02-12-03
 Director (Charity) Printed Name Title Date

TODD BULLOCK TRES 021203
 Signature of authorized officer/director (Charity) Printed Name Title Date

RECEIVED
 MAR 05 2003
 Attorney General's
 Registry of Charitable

402586