357-9

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street, Room 1130
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
http://caag.state.ca.us/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

9003

2000 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 (Recently enacted).

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fundraiser:

F Number CF-357

Levy, Pazanti & Associates
Name of Commercial Fundraiser

9911 W. Pico Blvd., #1530
Address of Commercial Fundraiser

Los Angeles, CA 90035.
City, State, and ZIP Code of Commercial Fundraiser

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 956047 F.E.I.N. No. 95-4492653

GEFFEN PLAYHOUSE
Name of Charity

10886 Le Conte Ave
Address of Charity

Los Angeles, CA 90024
City, State, and ZIP Code of Charity

Gala Stage Performance & Reception held (on) (from) April 28, 2003, to April 28, 2003.
(Type of Activity) (Date or dates must be shown)

REVENUE		
A. Cash contributions	40,015	A.
B. Entertainment sales or admission charges	117,250	B.
C. Sales from products	—	C.
D. Advertisement sales	9,250	D.
E. Membership fees	—	E.
F. Other sources: (Specify)		
a.	—	Fa.
b.	—	Fb.
c.	—	Fc.
d.	—	Fd.
G. TOTAL REVENUE	166,515	G.
EXPENSES		
A. Fees or commissions	16,500	A.
B. Salaries	2,130	B.
C. Payroll taxes	375	C.
D. Employee benefits	—	D.
E. Cost of merchandise for resale / FOOD	18,335	E.
F. Cost of entertainment /	—	F.
G. Postage	2,750	G.
H. Advertising	1,890	H.
I. Telephone	—	I.
J. Rental of equipment	8,800	J.
K. Facilities charge	—	K.
L. Permits	—	L.
M. Other expenses: (Specify)		
a. DECORATION	6,960	Ma.
b. PRINTING	2,430	Mb.
c. PARKING / HOSPITALITY	3295	Mc.
d. CREDIT CARD COMMISSIONS	860	Md.
N. TOTAL EXPENSES	64,325	N.
Distribution or net to charitable organization or charitable purposes	102,190	3.

(a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fundraiser has contracted to solicit?
[ ] Yes [X] No If "yes," complete the following:

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

(b) For each affiliation identified in 4(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,

Signature of authorized officer (Commercial Fundraiser) — Ellen Pazanti (Printed Name) — Title — 1-31-04 (Date)

This report must be signed by the charitable organization for verifying the distribution.

Stephen Eich (Printed Name) — MANAGING DIRECTOR (Title) — 1/8/04 (Date)

Signature of authorized officer/director (Charity) — TAMARA TUROFF (Printed Name) — DIRECTOR OF DEVELOPMENT (Title) — 1/8/04 (Date)

Rev. 6/2000)

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