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

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

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees 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.

624-4

Name and Address of Commercial Fundraiser:

624

KNOCK OUT PRODUCTIONS
14945 VENTURA BLVD, SUITE 306
SHERMAN OAKS, CA 91403

Name and Address of Charitable Organization:

CT No. 59354 F.E.I.N. No. 95-4000909

CALIFORNIA HOSPITAL MEDICAL CENTER FOUND
Name of charity

1401 SOUTH GRAND AVENUE
Address of charity

LOS ANGELES, CA 90015
City, State, and ZIP code of charity

gures from (check one): National Campaign ☐ California Campaign ☑

DINNER & AUCTION held (on) (from) November 20, 2003, to November 20, 2003
(Type of activity) (Date or dates must be shown)

the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☒ Percentage ☐ Other ☐
If other, provide brief explanation _____

REVENUE

A. Cash contributions	37,785	A.
B. Entertainment sales or admission charges	231,500	B.
C. Sales from products		C.
D. Advertisement sales		D.
E. Membership fees		E.
F. Other sources: (Specify)		
a. auction and opportunity drawing	66,530	Fa.
b.		Fb.
c.		Fc.
d.		Fd.
G. TOTAL REVENUE	335,815	G.

EXPENSES

A. Fees or commissions		A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Cost of merchandise for resale		E.
F. Cost of entertainment	4,835	F.
G. Postage (collateral materials & postage	29,238	G.
H. Advertising		H.
I. Telephone		I.
J. Rental of equipment		J.
K. Facilities charge		K.
L. Permits		L.
M. Other expenses: (Specify)		
a. decor, lighting, sound, photography	35,967	Ma.
b. food, beverage, hotel costs	82,349	Mb.
c. meetings, office supplies, misc.	22,056	Mc.
d. opportunity drawing prize, auction	3,552	Md.
N. TOTAL EXPENSES	157,997	N.

411619

3. Amount to charity (subtract line 2N from line 1G) 177,818 3.

4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) 10,500 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) 167,318 6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ 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 7(a), attach copy of the contract between the commercial fundraiser and the charity.

nder 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 elief, it is true, correct and complete.

MICHAEL KEELER PARTNER 1/10/04

gnature of authorized officer (commercial fundraiser) Printed name Title Date

is report must be signed by two officers or directors of the charitable organization for verification.

Cliff Hoffman Foundation President 1-7-04

gnature of authorized officer/director (charity) Printed name Title Date

Mark A. Meyers Hospital President 1-7-04

gnature of authorized officer/director (charity) Printed name Title Date