

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

### COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> 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.



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 Fundraiser:</p> <p>1021</p> <p>BLUE ROOM EVENTS, INC. 5777 W. CENTURY BLVD., #1250 LOS ANGELES, CA 90045</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>48411</u> F.E.I.N. No. <u>95-3956-136</u></p> <p><u>Physicians for Social Responsibility - LA Chapter</u> Name of charity</p> <p><u>3250 Wilshire Blvd Suite 1400</u> Address of charity</p> <p><u>Los Angeles, CA 90010</u> City, State, and ZIP code of charity</p>
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Figures from (check one): National Campaign  California Campaign

Gala Dinner

held (on) (from) 10/26, 2003, to \_\_\_\_\_, 20\_\_\_\_

(Type of activity)

(Date or dates must be shown)

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

#### 1. REVENUE

- A. Cash contributions 3745 A.
- B. Entertainment sales or admission charges 63,385 B.
- C. Sales from products \_\_\_\_\_ C.
- D. Advertisement sales 6,300 D.
- E. Membership fees \_\_\_\_\_ E.
- F. Other sources: (Specify) \_\_\_\_\_ Fa.
- a. \_\_\_\_\_ Fb.
- b. \_\_\_\_\_ Fc.
- c. \_\_\_\_\_ Fd.
- d. \_\_\_\_\_

G. TOTAL REVENUE 73,430 G.

#### 2. 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 \_\_\_\_\_ F.
- G. Postage \_\_\_\_\_ G.
- H. Advertising \_\_\_\_\_ H.
- I. Telephone \_\_\_\_\_ I.
- J. Rental of equipment \_\_\_\_\_ J.
- K. Facilities charge 22,353.36 K.
- L. Permits \_\_\_\_\_ L.
- M. Other expenses: (Specify) \_\_\_\_\_ Ma.
- a. Printing 4016.81 \_\_\_\_\_ Mb.
- b. \_\_\_\_\_ \_\_\_\_\_ Mc.
- c. \_\_\_\_\_ \_\_\_\_\_ Md.
- d. \_\_\_\_\_

N. TOTAL EXPENSES 26,370.17 N.

RECEIVED  
FEB 02 2004  
Attorney General's  
Registry of Charitable Trusts

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
ANNUAL FINANCIAL REPORT FOR 20**

(California Government Code Section 12599)

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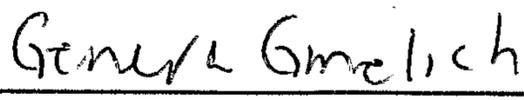
3.	Amount to charity (subtract line 2N from line 1G)	47,059.83	3.
4.	Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)	20,747.19	4.
5.	Less fair market value of goods and/or services used for the event which were paid by sponsor(s)		5.
6.	Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	26,312.64	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:

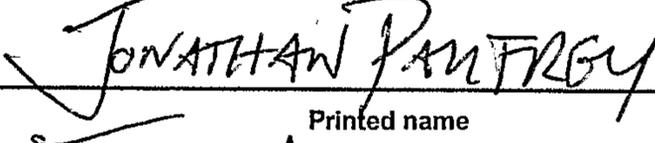
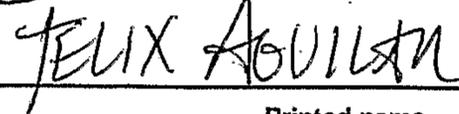
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

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.


 General Gmelich President 1/21/04  
 Signature of authorized officer (commercial fundraiser) Printed name Title Date

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


 Jonathan Pantregy Executive Director 1/6/04  
 Signature of authorized officer/director (charity) Printed name Title Date  

 Felix Aguilar President 1/12/04  
 Signature of authorized officer/director (charity) Printed name Title Date