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/

126-2

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 03

(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.

Name and Address of Commercial Fundraiser:

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TARLOV ASSOCIATES, INC.
1950 SAWTELLE BLVD.,SUITE# 288
LOS ANGELES, CA 90025

Name and Address of Charitable Organization:

CT No. _____ F.E.I.N. No. 95164460 0N

Cedars-Sinai/Board of Govenors Event
Name of charity

8700 Beverly Blvd., #2416
Address of charity

Los Angeles, CA 90048
City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☐

Dinner (Type of activity) held (on) (from) February 11, 20 03, to April 11, 20 03 (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	22,450.00	A.
B. Entertainment sales or admission charges	193,250.00	B.
C. Sales from products		C.
D. Advertisement sales	74,350.00	D.
E. Membership fees		E.
F. Other sources: (Specify)		
a. Auction	13,700.00	Fa.
b.		Fb.
c.		Fc.
d.		Fd.
G. TOTAL REVENUE		$303,750.00 G.
2. EXPENSES		
A. Fees or commissions		A.
B. Salaries	18,170.67	B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Cost of merchandise for resale		E.
F. Cost of entertainment	3,175.00	F.
G. Postage	20,670.34	G.
H. Advertising	141.85	H.
I. Telephone	541.25	I.
J. Rental of equipment	6,438.56	J.
K. Facilities charge	36,124.01	K.
L. Permits		L.
M. Other expenses: (Specify)		
a. Decorations	10,073.01	Ma.
b. Prizes	6,212.00	Mb.
c.		Mc.
d.		Md.
N. TOTAL EXPENSES		101,546.69 N.

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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
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3. Amount to charity (subtract line 2N from line 1G) 202,203.31 3.

4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) _____ 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) _____ 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.

Signature of authorized officer (commercial fundraiser)	Printed name	Title	Date
	LESLEE TARLOV	OWNER	2/9/04

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

Signature of authorized officer/director (charity)	Printed name	Title	Date
	Sharon Friedman	Senior Development Officer	2/26/04

Signature of authorized officer/director (charity)	Printed name	Title	Date
	Sharon Stein	Sr. Event Coordinator	2/20/04

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APR 02 2004

Attorney General's
Registry of Charitable Trusts

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