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 FUNDRAISER FOR CHARITABLE PURPOSES

126-5

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.

OFFICE OF THE ATTORNEY GENERAL · CALIFORNIA DEPARTMENT OF JUSTICE · liberty and justice under law

Name and Address of Commercial Fundraiser:

126

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

Name and Address of Charitable Organization:

CT No. ~~cf126~~ 31834 F.E.I.N. No. 23-7088-770

Israel Humanitarian Foundation
Name of charity

11400 W. Olympic Bl., 2nd Fl.
Address of charity

Los Angeles, CA 90064
City, State, and ZIP code of charity

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

Dinner (Type of activity) held (on) (from) December 15, 2003 to February 10, 2003 (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	82,588.00	A.
B. Entertainment sales or admission charges	48,425.00	B.
C. Sales from products		C.
D. Advertisement sales		D.
E. Membership fees		E.
F. Other sources: (Specify)		
a. Auction	17,010.00	Fa.
b. ~~Pledges~~	30,000.00	Fb.
c.		Fc.
d.		Fd.
G. TOTAL REVENUE		178,023.00 G.
2. EXPENSES		
A. Fees or commissions		A.
B. Salaries	35,711.51	B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Cost of merchandise for resale		E.
F. Cost of entertainment		F.
G. Postage/Printing	~~8,551.68~~	G.
H. Advertising	~~336.44~~	H.
I. Telephone		I.
J. Rental of equipment	1,000.00	J.
K. Facilities charge /	29,160.80	K.
L. Permits		L.
M. Other expenses: (Specify)		
a. Decorations	1442.25	Ma.
b. Prizes	510.83	Mb.
c.		Mc.
d.		Md.
N. TOTAL EXPENSES		76,713.51 N.

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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20_____

(California Government Code Section 12599)

3. Amount to charity (subtract line 2N from line 1G) 101,309.49 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 TARLOW	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
	JHELLY LEVY	DIRECTOR	2/19/04
	Nirit Levy	Exec. Asst.	2/19/04

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Attorney General's
Registry of Charitable Trusts

CT-2cf (8/2003)

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