144-1

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

ANNUAL FINANCIAL REPORT FOR 20 05 04

(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 — liberty and justice under law — CALIFORNIA DEPARTMENT OF JUSTICE

Name and Address of Commercial Fundraiser: 144

VARIETY INTERNATIONAL PRODUCTIONS INC
Name of commercial fundraiser

112S E. BROADWAY #73
Address of commercial fundraiser

GLENDALE, CA. 91205
City, State, and ZIP Code

Name and Address of Charitable Organization:

CT No. 63300 F.E.I.N. No.

MUNICIPAL MOTORCYCLE OFFICERS OF CA
Name of charity

6931 TOPANGA CANYON BLVD #2
Address of charity

CANOGA PARK, CA 91309
City, State, and ZIP code of charity

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

PUBLIC RELATIONS MARKETING held (on) (from) 1/1, 20 04, to 12/31, 20 04
(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	353,620.23	A.
B. Entertainment sales or admission charges		B.
C. Sales from products		C.
D. Advertisement sales		D.
E. Membership fees		E.
F. Other sources: (Specify)		
a.		Fa.
b.		Fb.
c.		Fc.
d.		Fd.
G. TOTAL REVENUE	353,620.23	G.

2. EXPENSES

A. Fees or commissions	22,137.27	A.
B. Salaries	115,687.84	B.
C. Payroll taxes	33,565.21	C.
D. Employee benefits	2,976.72	D.
E. Cost of merchandise for resale	Ø	E.
F. Cost of entertainment	45,639.51	F.
G. Postage	1,490.47	G.
H. Advertising	5,611.01	H.
I. Telephone	19,349.89	I.
J. Rental of equipment	13,569.85	J.
K. Facilities charge	50,474.74	K.
L. Permits	3,374.77	L.
M. Other expenses: (Specify)		
a. BOUNCED CHECKS 4200.00		Ma.
b. PAST PAYROLL TAX LOAN PAY: 27,200.00		Mb.
c. PAST PAYROLL TAX FINANCE CHRG 7,831.13		Mc.
d. TRAINING 134.70		Md.
N. TOTAL EXPENSES	353,243.11	N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 2005
(California Government Code Section 12599)
Page 2

3. Amount to charity (subtract line 2N from line 1G) 377.12 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) 20,000.00 $

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
NA		

(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
	FRED NUGENT	PRESIDENT	1/15/2005

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
	JAMES H. DAVIS	PRESIDENT	1/19/05
Signature of authorized officer/director (charity)	Printed name	Title	Date
	Kimberly C. Wright	Secretary	1/24/05

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Registry of Charitable Trusts

Forms CF-2

Addendum

Annual Financial Report

(Calif. Government Code #12599. For year Ending December 31, 2004)

Name and address of Commercial Organization:
Variety International Productions, Inc.
1125 E. Broadway St. #73
Glendale, Ca. 91205

Name and address of Non-profit Organization:
Municipal Motorcycle Officers of California
6931 Topanga Canyon Blvd. #2
Canoga Park, Ca. 91309

Addendum to item # 2 & 3:

3a. Commercial Organization Profit or Loss: $ 377.12

3b. Distribution or net to charitable organization or charitable purposes

a. Distribution of Goods and services delivered to organization:

1. PR services =	$ 149,253.05	
2. PR advertising =		
3. PR events =	$ 28,738.78	
4. Goods =		
5. Other =		
TOTAL VALUE		$ 177,991.83

(Total Value is by verifiable receipts)

b. Net to organization above goods and services:

1. *Trademark usage fee*	$ 20,000.00	
2. Other		
TOTAL VALUE		$ 20,000.00

TOTAL DISTRIBUTION OR NET "VALUE" TO ORGANIZATION
GRAND TOTAL: $ 197,991.83

Under penalties or perjury, I declare that I have examined this addendum report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature	Printed Name	Title	Date
Signature of authorized officer (Commercial Organization)	FRED NUGENT	PRESIDENT	1/15/2005
Signature of authorized officer/director (Non-Profit Organization)	JAMES H. DAVIS	PRESIDENT	1/19/05
Signature of authorized officer/director (Non-Profit Organization)	Kimberley Wright	Secretary	1/19/05

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Payments made to MMOC 2004			
Date	Check #	Amount	
1/29/2004	10811	704	
1/29/2004	10895	704	
2/9/2004	10368	704	
3/5/2004	11760	704	
3/19/2004	11776	704	
3/5/2004	10425	704	
4/20/2004	11804	704	
4/19/2004	11878	704	
4/19/2004	11858	704	
5/7/2004	11790	704	
5/7/2004	11723	704	
6/11/2004	11724	704	
7/16/2004	11557	704	
7/16/2004	11726	704	
7/1/2004	11725	704	
8/5/2004	11727	704	
8/5/2004	11178	704	
10/20/2004	11753	704	
10/12/2004	11728	704	
11/9/2004	11329	704	
11/22/2004	11163	704	
11/22/2004	11182	704	
12/2/2004	11379	704	
12/21/2004	30350	704	
12/21/2004	30351	704	
9/9/2004	11589	704	
9/9/2004	11628	704	
12/31/2004	30408	992	
	Total	20000	in 2004

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