

Mail To: Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 95814
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WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2004

(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: <u>359</u> <u>Levy, Pazanti & Associates</u>	Name and Address of Charitable Organization: CT No. <u>44089</u> F.E.I.N. No. _____
Name of commercial fundraiser: <u>9911 West Pico Blvd, #1530</u>	Name of charity: <u>United Friends of the Children</u>
Address of commercial fundraiser: <u>Los Angeles, CA 90035</u>	Address of charity: <u>1055 Wilshire Blvd, Suite 1955</u>
City, State, and ZIP Code	City, State, and ZIP code of charity: <u>Los Angeles, CA 90017</u>

Figures from (check one): National Campaign California Campaign

Movie Premiere held (on) (from) March 20, 2004 to March 20, 2004
(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	<u>171,835</u>	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	<u>171,835</u>	G.

2. EXPENSES		
A. Fees or commissions	<u>12,000</u>	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, printing, stationery	<u>3,098</u>	G.
H. Advertising	<u>170</u>	H.
I. Telephone	_____	I.
J. Rental of equipment	_____	J.
K. Facilities charge	_____	K.
L. Permits	_____	L.
M. Other expenses: (Specify)		
a. <u>Photography</u>	<u>549</u>	Ma.
b. <u>Courier</u>	<u>280</u>	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.
N. TOTAL EXPENSES	<u>16,097</u>	N.

