

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 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

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

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:

394

Name and Address of Charitable Organization:

ENTERTAINMENT SERVICES Unlimited
Name of commercial fundraiser
1324 MANGROVE AVE #202
Address of commercial fundraiser
CALICO CA 95926
City, State, and ZIP Code

CT No. 65346 F.E.I.N. No.
NORMAN CAL. BURN FOUNDATION
Name of charity
9.5 SALE LN #C RED BLUFF 96080
Address of charity
RED BLUFF CA 96080
City, State, and ZIP code of charity

Figures from (check one):

National Campaign California Campaign

TELEMARKING
(Type of activity)

held (on) (from) 11/04, 2004, to 1/31, 2004
(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:

REVENUE

- A. Cash contributions
- B. Entertainment sales or admission charges
- C. Sales from products
- D. Advertisement sales
- E. Membership fees
- F. Other sources: (Specify)

\$ 137,615.57

- a. _____
- b. _____
- c. _____
- d. _____

- A. _____
- B. _____
- C. _____
- D. _____
- E. _____
- Fa. _____
- Fb. _____
- Fc. _____
- Fd. _____

G. TOTAL REVENUE

EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Cost of merchandise for resale
- F. Cost of entertainment
- G. Postage
- H. Advertising
- I. Telephone
- J. Rental of equipment
- K. Facilities charge
- L. Permits
- M. Other expenses: (Specify)
 - a. RENT
 - b. P&B Utilities
 - c. SUPPLIES (OFFICE)
 - d. _____

17,255.42
44,036.98
6165.18
7104
1100
10,900

4560-
2100-
3500-

N. TOTAL EXPENSES

\$ 137,615.57
ETS

\$ 97,271.58

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Attorney General's

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 2004**
(Form required by Government Code Section 12598)

Amount to charity (subtract line 2N from line 1G) 410,343.99 3.

Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) ~~0~~ 4.

Less fair market value of goods and/or services used for the event which were paid by sponsor(s) ~~0~~ 5.

Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 410,343.99 6.

(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.

In the presence of 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.

DONALD DiBONO

Printed name

OWNER

Title

3/25/05

Date

For a charitable organization for verification.

ISAAC ANTINE

Printed name

CEO

Title

4-22-05

Date

Brenda O. Ballantyne

Printed name

Chair
Director

Title

4-22-05

Date