

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 05  
(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> 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.

<p>Name and Address of Commercial Fundraiser: <u>367</u> <u>GOLD COAST PRODUCTIONS</u> Name of commercial fundraiser <u>3730 MADRONA LANE</u> Address of commercial fundraiser <u>MEDFORD, OR 97501</u> City, State, and ZIP Code</p>	<p>Name and Address of Charitable Organization: CT No. <u>E2216</u> F.E.I.N. No. <u>94-6102225</u> <u>EUREKA FIRE FIGHTERS ASSOC.</u> Name of charity <u>P. O. BOX 3756</u> Address of charity <u>EUREKA, CA 95501</u> City, State, and ZIP code of charity</p>
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Figures from (check one): National Campaign  California Campaign  (fundraising solicitation conducted  
 \*CONTINUATION OF FUNDRAISER BEGUN 11/15/04 FOR Entertainment Event-concert \* (from 01/02/05 through 02/12/05  
 held (on) 03/04/05 (with reminders mailed after event.  
 (Type of activity) (Beatles Tribute) (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>29,099.50</u>		A.
B. Entertainment sales or admission charges	<u>10,660.00</u>		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>39,759.50</u>	G.

2. EXPENSES

A. Fees or commissions	<u>11,603.26</u>		A.
B. Salaries	<u>9946.02</u>		B.
C. Payroll taxes	<u>1326.66</u>		C.
D. Employee benefits	<u>0</u>		D.
E. Cost of merchandise for resale	<u>0</u>		E.
F. Cost of entertainment	<u>4400.00</u>		F.
G. Postage	<u>769.96</u>		G.
H. Advertising	<u>357.31</u>		H.
I. Telephone	<u>789.96</u>		I.
J. Rental of equipment	<u>0</u>		J.
K. Facilities charge	<u>863.62</u>		K.
L. Permits	<u>69.72</u>		L.
M. Other expenses: (Specify)			
a. <u>Various Insurance</u>	<u>609.70</u>		Ma.
b. <u>Supplies</u>	<u>990.03</u>		Mb.
c. <u>Misc: bank fees, repairs etc.</u>	<u>82.24</u>		Mc.
d. _____			Md.
N. TOTAL EXPENSES		<u>31,807.60</u>	N.

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3. Amount to charity (subtract line 2N from line 1G) 7951.90 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) 158.75 4.  
(rent of venue for benefit show)
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Ø 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 7793.15 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
N/A		

(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.