

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) 323-6079

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

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20 05
(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.



0244-1

<p>Name and Address of Commercial Fundraiser: <u>#1024</u> <u>KNOCK OUT PRODUCTIONS, INC</u> <small>Name of commercial fundraiser</small> <u>14945 VENTURA BLVD # 306</u> <small>Address of commercial fundraiser</small> <u>SHERMAN OAKS, CA 91403</u> <small>City, State, and ZIP Code</small></p>	<p>Name and Address of Charitable Organization: CT No. <u>59254</u> F.E.I.N. No. <u>95-4000909</u> <u>CALIFORNIA HOSPITAL Medical Center FOUND.</u> <small>Name of charity</small> <u>1401 SOUTH GRAND AVENUE</u> <small>Address of charity</small> <u>LOS ANGELES, CA 90015</u> <small>City, State, and ZIP code of charity</small></p>
--	--

Figures from (check one): National Campaign California Campaign

AUCTION held (on) (from) NOV. 17 20 05 to NOV 17 20 05
(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 \$ 4,435 A.
- B. Entertainment sales or admission charges 256,375 B.
- C. Sales from products _____ C.
- D. Advertisement sales _____ D.
- E. Membership fees _____ E.
- F. Other sources: (Specify)
 - a. Charity auction & opportunity drawing 136,034 Fa.
 - b. _____ Fb.
 - c. _____ Fc.
 - d. _____ Fd.

\$ 396,844 G. ✓

G. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions 13,025 A.
- B. Salaries 9,685 B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Cost of merchandise for resale 19,252 E.
- F. Cost of entertainment 5,195 F.
- G. Postage 2,390 G.
- H. Advertising _____ H.
- I. Telephone _____ I.
- J. Rental of equipment _____ J.
- K. Facilities charge 72,799 K.
- L. Permits _____ L.
- M. Other expenses: (Specify)
 - a. PRINTING & STATIONARY 28,476 Ma.
 - b. DECORATIONS 38,653 Mb.
 - c. FOOD & BEVERAGE (other than hotel charges) 27,757 Mc.
 - d. Photography, office supplies, misc. 3,586 Md.

\$ 220,818 N.

N. TOTAL EXPENSES

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20_____**

(California Government Code Section 12599)

Page 2

3. Amount to charity (subtract line 2N from line 1G) 176,026 3.
4. Less additional fundraising expenses paid by charity including fees paid to commercial fundraiser (to be completed by charity) 0 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 176,026 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.