1021-12



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) 323-5076

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

# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code sections 12588 and 12599)
11 Cal. Code Regs. section 308

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 12588.1

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 for Charitable Purposes: | Name and Address of Charitable Organization: |
|---|---|
| CF No. 1021 | CT No. _____ F.E.I.N. No. 52-1975211 |
| blue room events | MPP Foundation Marijuana Policy Project |
| Name of commercial fundraiser for charitable purposes | Name of charity |
| 5777 W. Century Blvd. Ste 1250 | P.O. Box 77492 |
| Address of commercial fundraiser for charitable purposes | Address of charity |
| Los Angeles, CA 90045 | Washington, DC 20013 |
| City, State, and ZIP Code of commercial fundraiser for charitable purposes | City, State, and ZIP code of charity |

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

Fundraiser Dinner held (on) (from) May 9, 20 05, to _____, 20 _____
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser for charitable purposes and charity based upon a fee or percentage of revenue? Fee ☒ Percentage ☐ Other ☐
If other, provide brief explanation _____

| | | | |
|---|---|---|---|
| 1. REVENUE | | | |
| A. Cash contributions | | A. | |
| B. Entertainment sales or admission charges | 42,450 | B. | |
| C. Sales from products | | C. | |
| D. Advertisement sales | 3600 | D. | |
| E. Membership fees | | E. | |
| F. Other sources: (Specify) | | | |
| a. Auction | 6300 | Fa. | |
| b. | | Fb. | |
| c. | | Fc. | |
| d. | | Fd. | |
| G. TOTAL REVENUE | | | 52,350 G. ✓ |
| 2. EXPENSES | | | |
| A. Fees or commissions | 14,500 | A. | |
| B. Salaries | | B. | |
| C. Payroll taxes | | C. | |
| D. Employee benefits | | D. | |
| E. Cost of merchandise for resale | | E. | |
| F. Cost of entertainment | 1431 | F. | |
| G. Postage | 5721 | G. | |
| H. Advertising | 6357 | H. | |
| I. Telephone | | I. | |
| J. Rental of equipment | 1936 | J. | |
| K. Facilities charge | 16,795 | K. | |
| L. Permits | | L. | |
| M. Other expenses: (Specify) | | | |
| a. Travel | 995 | Ma. | |
| b. D.Z. | 6320 | Mb. | |
| c. [illegible] | 961 | Mc. | |
| d. | | Md. | |
| N. TOTAL EXPENSES | | | 54,346 N. |

CT-2CF CFR ANNUAL FINANCIAL REPORT (3-05)

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20 02
(California Government Code sections 12586 and 12599)
11 Cal. Code Regs. section 300
Page 2

3. Amount to charity (subtract line 2N from line 1G) -1996 3.

4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity) n/a 4.

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

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) Net loss -1996 6. ✓

7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "Yes" complete the following:

| Name and address of director, officer, or employee of commercial fundraiser for charitable purposes | 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 for charitable purposes 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.