PLEASE ENCLOSE ORIGINAL INFORMATION CARD	, WHEN FILING THIS REPORT
DUE DATE:	

(No later than THIRTY (30) DAYS after last solicitation date)

REPORT OF RESULTS OF ACTIVITY CONDUCTED FOR A CHARITABLE PURPOSE

Fill in and Return to:

THE COUNTY OF LOS ANGELES

BUSINESS LICENSE COMMISSION

374 KENNETH HAHN HALL OF ADMINISTRATION

500 W. TEMPLE STREET, LOS ANGELES, CA 90012 (213) 974-7691 Phone (213) 620-0636 Fax

READ CAREFULLY

Section 7.24.300 of the BUSINESS LICENSE ORDINANCE requires that you:

- 1. File this form with the BUSINESS LICENSE COMMISSION within 30 days after the close of the solicitation
- 2. Show all contributions resulting from the solicitation. Detail all expenses of the solicitation and show exactly how the contributions are, or will be, disbursed.
- 3. This form is to be signed by an officer of the organization
- 4. Indicate below, the organization, event, and dates as shown on your Information Card

(Name of Organization)		
(Address)	(Telephone	e)
(State the Kind of Event or Solicitation Held)		(Information Card # - Enclose)
Event Held from: to	(End Date)	
GROSS RECEIPTS: (BEFORE deducting expenses) Ticket Sales and/or Admission Charges	or-to-door, mail, telephone, newspaper of concession booths) re their cash value	s
Total		\$
Federal, State, and City Taxes		\$
TOTAL RECEIPTS (LESS Federal, State, and City Taxes)		\$

(OVER)

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REPORT OF RESULTS OF ACTIVITY CONDUCTED FOR A CHARITABLE PURPOSE

INFORMATION CARD	INFORMATION	CARD	
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(CONTINUED FROM PAGE 1)

PLEASE PRINT NAME, THEN SIGN

EXPENSES OF SOLICITATION OR ACTIVITY	
Salaries, Wages, Commissions	\$
Remuneration to promoters and/or managers	\$
Remuneration to entertainers, participants, or artists	\$
Commission to any organization authorizing appearance of artists and / or entertainers	\$
Music or Sound Equipment	\$
Rental of auditorium, hall, buildings, storeroom, grounds, or other space	\$
Rental or purchase of equipment, costumes, or uniforms	\$
Food purchases (for luncheon, dinner, banquet, barbecue, etc.)	\$
Disbursed for reservation charges (such as per-plate costs, etc.)	\$
Cost of refreshments, novelties, etc. for resale	\$
Prizes, decorations, or favors	\$
Printing, postage, or stationary	\$
Publicity, advertising, telephone, radio or television time	\$
Transportation	\$
Other expenditures	
(Itemized) \$\$ \$ \$	-
\$ \$	-
<u> </u>	
\$ \$	-
	-
TOTAL EXPENSES FOR SOLICITATION OR ACTIVITY	\$
NET REMAINING FOR CHARITABLE PURPOSES	\$
DISTRIBUTION OF FUNDS: Furnish detailed information. If solicitation was in behalf of another organization or association, show its NAI funds were released and the AMOUNT:	ME, ADDRESS, and DATE
	\$
THIS REPORT MUST BE SIGNED BY AN OFFICER OF THE ORGANIZATION	
(PRINT NAME) (DATE SUBMITTED	D)
X	
(SIGNATURE OF OFFICER) (TITLE)	
(ADDRESS, CITY, STATE & ZIP)	

(TELEPHONE)