

MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties 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 Fund-raiser: 986 CHARLOTTE DOBBS & CO. 1950 SAWTELLE BLVD. #295 LOS ANGELES, CA 90025 2730 Wilshire Blvd #550 Santa Monica, CA 90403

Name and Address of Charitable Organization: CT No. 80956 F.E.I.N. No. 93-1055450 SOUTHERN CALIFORNIA LEADERSHIP NETWORK 811 WILSHIRE BOULEVARD, STE. 1025 LOS ANGELES, CA 90017

National Campaign California Campaign

ANNUAL AWARDS LUNCHEON held (on) (from) DECEMBER 10, 2002, 2002 (Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee Percentage Other If other, provide brief explanation

1. REVENUE

- A. Cash contributions \$192,700
- B. Entertainment sales or admission charges
- C. Sales from products
- D. Advertisement sales
- E. Membership fees
- F. Other sources: (Specify)

G. TOTAL REVENUE \$192,700

2. EXPENSES

- A. Fees or commissions 28,905
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Cost of merchandise for resale
- F. Cost of entertainment 650
- G. Postage, PRINTING 11,371
- H. Advertising, VIDEO PRODUCTIONS + RENTALS 3,593
- I. Telephone
- J. Rental of equipment
- K. Facilities charge, FOOD + BEVERAGE 32,132
- L. Permits
- M. Other expenses: (Specify)

N. TOTAL EXPENSES 402466

85,347 N.

Attorney General's
Registry of Charitable Trusts

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3. Amount to Charity	<u>107,353</u>	3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity)	<u>0</u>	4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)	<u>0</u>	5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	<u>107,353</u>	6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
 Yes No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	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.

Signature of authorized officer (Commercial Fund-raiser) Charlotte M Dobbs Printed Name fundraising consultant Title 1/24/03 Date

Signature of authorized officer/director (Charity) _____ the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) CAROLYN R. WILLIAMS Printed Name BOARD VICE CHAIR Title 1-24-03 Date

Signature of authorized officer/director (Charity) Joseph A. Cislowski Printed Name Executive Director Title 1/24/03 Date