

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) 323-5079

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

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2003 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

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. #298 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 Blvd. #1025 Los Angeles CA 90017

National Campaign [] California Campaign [X]

ANNUAL AWARDS LUNCHEON held (on) (from) Dec 9, 2003, to _____, 20____ (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 [X] Other []

Table with 2 columns: Description (A-F) and Amount. Row A: Cash contributions, 147,510. Row G: TOTAL REVENUE, 147,510.

Table with 2 columns: Description (A-N) and Amount. Row A: Fees or commissions, 22,126. Row G: Postage & printing, 12,701. Row K: Facilities charge, 23,325. Row Ma: Flowers, 2,175. Row Mb: Awards, 1,325. Row Mc: Graphic design, 3,600. Row Md: Misc. office expense, 525. Row N: TOTAL EXPENSES, 65,777.

RECEIVED

JAN 21 2004

Attorney General's
Registry of Charitable Trusts

412361

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

Page 2

- 3. Amount to Charity 81,733 3.
- 4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
- 5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
- 6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 81,733 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.

Charlotte M. Dobbs Fundraising Consultant 1/10/04
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

STEVE JUAREZ Board Chair 1/6/04
 Signature of authorized officer/director (Charity) Printed Name Title Date

VICENTE P. CHING TREASURER 1/7/04
 Signature of authorized officer/director (Charity) Printed Name Title Date