

MAIL TO:  
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P.O. Box 903447  
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<http://ag.ca.gov/charities/>

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
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.



CT-5088

<p>Name and Address of Commercial Fund-raiser:</p> <p>636</p> <p>CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>95-1992702</u> F.E.I.N. No. <u>          </u></p> <p><u>Big Brothers/Big Sisters of Orange County</u> Name of Charity</p> <p><u>14131 Yorba Street Suite 200</u> Address of Charity</p> <p><u>Tustin, CA 92780</u> City, State, and ZIP Code of Charity</p>
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car donation program held (on) (from) 1-1- 20 02, to 12-31- 20 02  
(Type of Activity) (Date or dates must be shown)

1.

**REVENUE**

- A. Car/Truck Sales 135043 A.
- B. Boat Sales \_\_\_\_\_ B.
- C. Real Estate Sales \_\_\_\_\_ C.
- D. Other sources: (Specify)
  - a. \_\_\_\_\_ Da.
  - b. \_\_\_\_\_ Db.
  - c. \_\_\_\_\_ Dc.
  - d. \_\_\_\_\_ Dd.

**E. TOTAL REVENUE**

135043 E.

**2. EXPENSES**

- A. Fees or commissions \_\_\_\_\_ A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 4555 E.
- F. Vehicle repairs 1374 F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising 46098 K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. allocated costs (rent, labor, etc.) 34229 Ma.
  - b. advances repaid to owner 10829 Mb.
  - c. misc. 165 Mc.
  - d. \_\_\_\_\_ Md.

**N. TOTAL EXPENSES**

97250 N.

401997

