

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

TELEPHONE: (916) 323-5079

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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 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 Fund-raiser:	Name and Address of Charitable Organization:
940	CT No. <u>33208</u> F.E.I.N. No. <u>94-2380411</u>
ALL BAY CITIES VEHICLE DONATIONS 1933 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520	BIG BROTHERS/BIG SISTERS OF THE EAST BAY
	Name of Charity
	770 EDGEWATER DRIVE #333
	Address of Charity
	CAKLAND, CA. 94621
	City, State, and ZIP Code of Charity

VEHICLE PICKUP, STORAGE, SALES held (on) (from) 1-1 20 02 to 8-31 20 02
(Type of Activity) (Date or dates must be shown)

EVENUE

- A. Car/Truck Sales 15117 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

TOTAL REVENUE

15117 E.

EXPENSES

- A. Fees or commissions _____ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing PRORATED BASED ON AMOUNTS 2328 E.
- F. Vehicle repairs PAID TO 16 CHARITIES 42 F.
- G. Parts 74 G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising 2937 K.
- L. Telephone 146 L.
- M. Other expenses: (Specify)
 - a. STORAGE/RENT 657 Ma.
 - b. PAYMENTS TO PARTNERS 5470 Mb.
 - c. ACCOUNTING 233 Mc.
 - d. OFFICE/MISC. 252 Md.

N. TOTAL EXPENSES

12144 N.

402400

Attorney General's
Registry of Charitable Trusts

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3. Distribution or net to charitable organization or charitable purposes	2973	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	_____	4
5. Total Amount charity realized from operation of vehicle donation program	2973	5.

3. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, 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 6(a), attach copy of the contract between the commercial fund-raiser 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) Douglas S. Yamba Printed Name Pres. Title 3-7-03 Date

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

Signature of authorized officer/director (Charity) Daniel M. Maizler Printed Name Treas. Title 3/3/03 Date

Signature of authorized officer/director (Charity) THOMAS V. SIMON Printed Name Treasurer Title 2/28/03 Date

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