

STATE OF CALIFORNIA
OFFICE OF THE ATTORNEY GENERAL
REGISTRY OF CHARITABLE TRUSTS
P.O. Box 903447
Sacramento, CA 94203-4470

ANNUAL FINANCIAL REPORT
Vehicle Donation Program
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
(Calif. Government Code Sec. 12599) for Calendar Year Ending December 31, 2003

Name and Address of Commercial Fundraiser:
CF No. 636

Name and Address of Charitable Organization or
Charitable Purposes: GT No. 95-1904857

CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC
1301 EAST ORANGEWOOD AVENUE
ANAHEIM, CALIFORNIA 92805

Big Brothers, Big Sisters of Greater Los Angeles & The
Inland Empire
1055 Wilshire Blvd. Suite 1950
Los Angeles, CA 90017

CAR DONATION PROGRAM held(on)(from) JANUARY 1, 2003 to DECEMBER 31, 2003

1. REVENUE

Table with 4 columns: Description, Amount, Label, and Sub-label. Includes rows for Car/Truck Sales (\$338,105), Boat Sales, Real Estate Sales, Other Sources (Specify), Advances by Owner (\$7,866), and other sub-categories.

E. TOTAL REVENUE \$345,971 E.

2. EXPENSES

Table with 4 columns: Description, Amount, Label, and Sub-label. Includes rows for Fees or commissions (\$6,149), Salaries, Payroll taxes, Employee benefits, Towing (\$17,247), Vehicle Repairs (\$2,659), Advertising (\$144,800), and Other expenses (Specify) with sub-categories like Allocated Costs (\$97,565) and Misc. (\$304).

N. TOTAL EXPENSES \$268,724 N.

3. Distribution or net to charitable organization or charitable purposes. \$77,247 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. \$77,247 5.

6. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which Commercial Fundraiser has contracted to solicit?

YES NO If "yes", complete the following:

Table with 3 columns: Name of officer, director, partner or owner of Commercial Fundraiser; Name and Address Charitable Organization; Relationship of officer, etc. to Charitable Organization.

(b) For each affiliation identified under 4 (a), attach copy of contract between commercial fundraiser and 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 Fundraiser) Glenn C. McElroy Managing Member 1/27/04

Signature of authorized officer/director (Charity) John E. Kobara President/CEO 2/9/04

Signature of authorized officer/director (Charity) Karen Haglund SVP/CFO 2/9/04

RECEIVED

FEB 19 2004

Attorney General's
Registry of Charitable Trusts

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