

MAIL TO:
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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 103970



Name and Address of Commercial Fund-raiser: 636 CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805	Name and Address of Charitable Organization: CT No. <u>33-0216685</u> F.E.I.N. No. <u>1</u> <u>Alzheimer's Assoc of Riverside/</u> Name of Charity <u>San Bernardino Counties</u> <u>2930 E. Inland Empire Blvd. #101</u> Address of Charity <u>Ontario, CA 91764</u> City, State, and ZIP Code of Charity
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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 44127 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

44127 E

2. EXPENSES

- A. Fees or commissions _____ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 1500 E.
- F. Vehicle repairs 388 F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. allocated costs (labor, rent, etc.) 10213 Ma.
 - b. advances repaid to owner 8021 Mb.
 - c. misc. 2368 Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

22490 N

