

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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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 2842



<b>Name and Address of Commercial Fund-raiser:</b>  636  CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805	<b>Name and Address of Charitable Organization:</b> CT No. <u>95-1661669</u> F.E.I.N. No. <u>                    </u> <u>American Lung Assn. of Orange County</u> Name of Charity <u>1570 E. 17th Street #C</u> Address of Charity <u>Santa Ana, CA 92705</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 750 A.
- B. Boat Sales \_\_\_\_\_ B.
- C. Real Estate Sales \_\_\_\_\_ C.
- D. Other sources: (Specify)
  - a. advances from owner 4199 Da.
  - b. \_\_\_\_\_ Db.
  - c. \_\_\_\_\_ Dc.
  - d. \_\_\_\_\_ Dd.

E. TOTAL REVENUE

4949 E

2. EXPENSES

- A. Fees or commissions \_\_\_\_\_ A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 20 E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals \_\_\_\_\_ I.
- J. Detailing \_\_\_\_\_ J.
- K. Advertising 4550 K.
- L. Telephone \_\_\_\_\_ L.
- M. Other expenses: (Specify)
  - a. allocated costs (labor, rent, etc.) 204 Ma.
  - b. \_\_\_\_\_ Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

4774 N.

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- 3. Distribution or net to charitable organization or charitable purposes 175 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 175 5.

6. (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) Glenn McElroy Managing Member 1-30-03  
Printed Name Title Date

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

Signature of authorized officer/director (Charity) Glenn O. Morrison Executive Director 2/10/03  
Printed Name Title Date

Signature of authorized officer/director (Charity) Marjorie Leonard Board of Director 2/11/03  
Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED  
 FEB 18 2003  
 Attorney General  
 Registry of Charitable Assets