

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

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
 (California Government Code Section 12589)



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 64310

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. 65-0021362 F.E.I.N. No. <u>95-4057844</u> <u>American Merchant Marine Veterans</u> Name of Charity <u>440 N. Avalon Blvd.</u> Address of Charity <u>Wilmington, CA 90744</u> City, State, and ZIP Code of Charity
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car donation program held (on) (from) 1-1-02 to 12-31-02
 (Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	300	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 300 E.

2. EXPENSES

A. Fees or commissions	_____	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	_____	E.
F. Vehicle repairs	_____	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. advances repaid to owner	150	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES 150 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

- 3. Distribution or net to charitable organization or charitable purposes 150 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 150 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) CLINT MCG LISH EXECUTIVE 2/6/03
Printed Name Title Date

Signature of authorized officer/director (Charity) FLOYD L-HAYES BOARD 2-6-03
Printed Name Title Date
MEMBER

ct-2VCF (11/2002)

RECEIVED
 FEB 14 2003
 OFFICE OF THE ATTORNEY GENERAL