

MAIL TO:
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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.



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<p>Name and Address of Commercial Fund-raiser:</p> <p>636</p> <p>CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>1942</u> ✓ F.E.I.N. No. <u>95-1885447</u></p> <p>Arthritis Foundation of Southern Ca. Name of Charity</p> <p>4311 Wilshire Blvd. #530 Address of Charity</p> <p>Los Angeles, CA 90010 City, State, and ZIP Code of Charity</p>
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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 635790 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. Advances from owner 43583 Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

E. TOTAL REVENUE 679373 E.

2. EXPENSES

- A. Fees or commissions 23857 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 17745 E.
- F. Vehicle repairs 6674 F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising 269459 K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. allocated costs (labor, rent, etc.) 163339 Ma.
 - b. misc. 463 Mb.
 - c. _____ Mc.
 - d. _____ Md.

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N. TOTAL EXPENSES 481537 N.

401993

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|-----------------------------------------------------------------------------------------------|--------|----|
| 3. Distribution or net to charitable organization or charitable purposes | 197836 | 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 | 197836 | 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.

	Glenn McElroy	Managing Member	1-30-03
Signature of authorized officer (Commercial Fund-raiser)	Printed Name	Title	Date

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

	Robert J. King	President	2/10/03
Signature of authorized officer/director (Charity)	Printed Name	Title	Date
	Manuel Loya	CFO/COO	2/10/03
Signature of authorized officer/director (Charity)	Printed Name	Title	Date

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