

MAIL TO:  
Office of the Attorney General  
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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-67168

<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>95-4092046</u> F.E.I.N. No. <u>2</u> <u>Prototypes</u> Name of Charity <u>1485 E. Holt Avenue</u> Address of Charity <u>Pomona, CA 91767</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 2200 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 2200 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. allocated costs (labor, rent, etc.) 598 Ma.
  - b. advances repaid to owner 502 Mb.
  - c. \_\_\_\_\_ Mc.
  - d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES 1100 N.

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- 3. Distribution or net to charitable organization or charitable purposes 1100 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 1100 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 Printed Name Managing Member Title 1-30-03 Date

Charitable organization for verifying the distribution.

Vivian B. Brown, Ph.D. Pres + CEO Printed Name 2/13/03 Title 2/13/03 Date

Margann Fraser Printed Name Exec VP Title 2/13/03 Date

Signature of authorized officer/director (Charity)

ct-2VCF (11/2002)

FEB 20 2003