

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.

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: NR CT No. <u>95-6112007</u> F.E.I.N. No. _____ <u>Set Free</u> Name of Charity <u>305 S. Archer</u> Address of Charity <u>Anaheim, CA 92804</u> City, State, and ZIP Code of Charity
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car donation program held (on) (from) 1-1-2002 to 12-31-2002
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 3452 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

3452 E.

2. EXPENSES

- A. Fees or commissions _____ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 100 E.
- F. Vehicle repairs 72 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.) 938 Ma.
 - b. advances repaid to owner 421 Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

1531 N.

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3. Distribution or net to charitable organization or charitable purposes 1921 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 1921 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) [Signature] Printed Name Glenn McElroy Title Managing Member Date 1-30-03

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

Signature of authorized officer/director (Charity) [Signature] Printed Name Sandra Aquilar Title VP Date 3-10-03

Signature of authorized officer/director (Charity) [Signature] Printed Name Phil Aquilar Title Pres Date 3-10-02

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Attorney General's Registry of Charitable Trusts

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