

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

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)**



TELEPHONE: (916) 323-5079

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

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-14151**

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. <u>95-3683803</u> F.E.I.N. No. <u>2</u> <u>Wise Senior Services</u> Name of Charity <u>1527 4th Street</u> Address of Charity <u>Santa Monica, CA 90401</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 5400 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 5400 E.

2. EXPENSES

- A. Fees or commissions _____ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 164 E.
- F. Vehicle repairs 57 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.) 1794 Ma.
 - b. advances repaid to owner 581 Mb.
 - c. misc. 104 Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 2700 N.

