

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.

Name and Address of Commercial Fund-raiser:		Name and Address of Charitable Organization or Charitable Purposes:	
Michael Reese Enterprises <u>1251</u>		CT No. <u>42293</u> F.E.I.N. No. <u>94-2707273</u>	
Name of Commercial Fund-raiser		Name of Charity	
28641 Marguerite Pkwy. Suite C-7		Mothers Against Drunk Driving	
Address of Commercial Fund-raiser		Address of Charity	
Mission Viejo, CA. 92692		511 E. John Carpenter Frwy. Suite 700	
City, State, and ZIP Code of Commercial Fund-raiser		City, State, and ZIP Code of Charity	
		Irving, TX. 75061	

VEHICLE DONATIONS held (on) (from) JAN 1 2002, to DEC 31 2002
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>836,684</u>	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 836,684

2. EXPENSES

A. Fees or commissions	<u>30,779</u>	A.
B. Salaries	<u>180,516</u>	B.
C. Payroll taxes	<u>59,112</u>	C.
D. Employee benefits	_____	D.
E. Towing	<u>171,380</u>	E.
F. Vehicle repairs	_____	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	<u>400</u>	I.
J. Detailing	<u>12,661</u>	J.
K. Advertising	<u>103,250</u>	K.
L. Telephone	<u>19,133</u>	L.
M. Other expenses: (Specify)		
a. <u>MRE PSA (Public Service Announcement)</u>	<u>\$44,250</u>	Ma.
b. <u>MRE Storage, Labor</u>	<u>\$52,518</u>	Mb.
c. <u>MRE Contribution Vehicle Transport</u>	<u>\$17,170</u>	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES \$691,169 N.

12

Faint, illegible text, possibly bleed-through from the reverse side of the page.

Registry of Charitable Trusts
Attorney General's

JUN 2 2003

RECEIVED

Registry of Charitable Trusts
Attorney General's

MAY 05 2003

RECEIVED

402684

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 145,515
- 4. Less additional expenses relating to operation of vehicle donation program paid by charity
- 5. Total Amount charity realized from operation of vehicle donation program 145,515

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.

I have examined this report, including accompanying documents, schedules and statements, and it is true, correct and complete.

James Neely VICEPRES 3-19-03
Printed Name Title Date

Charitable organization for verifying the distribution.

Dean Wilkerson Natl. Exec. Director 04/28/03
Printed Name Title Date
Chrice S. Bloom General Counsel 04/28/03
Printed Name Title Date

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 145,515
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 145,515
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.

I have examined this report, including accompanying documents, schedules and statements, it is true, correct and complete.

JAMES NEELY VICEPRES 3-19-03
 Printed Name Title Date

 must be signed by _____ charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)	Printed Name	Title	Date
Signature of authorized officer/director (Charity)	Printed Name	Title	Date