

636-8

STATE OF CALIFORNIA
OFFICE OF THE ATTORNEY GENERAL
REGISTRY OF CHARITABLE TRUSTS
P.O. Box 903447
Sacramento, CA 94203-4470

ANNUAL FINANCIAL REPORT
Vehicle Donation Program

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
(Calif. Government Code Sec. 12599) for Calendar Year Ending December 31, 2003

CF No. 103678

Name and Address of Commercial Fundraiser:
CF No. 636

Name and Address of Charitable Organization or
Charitable Purposes: CF No. 95-4590574
FEIN

CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC
1301 EAST ORANGEWOOD AVENUE
ANAHEIM, CALIFORNIA 92805

Create Now
2007 Wilshire Blvd Ste. 919
Los Angeles, CA 90057

CAR DONATION PROGRAM held(on)(from) **JANUARY 1, 2003** to **DECEMBER 31, 2003**

1. REVENUE

A. Car/Truck Sales	_____	\$200	A.
B. Boat Sales	_____		B.
C. Real Estate Sales	_____		C.
D. Other Sources (Specify)	_____		D.
a. _____	_____		Da.
b. _____	_____		Db.
c. _____	_____		Dc.
d. _____	_____		Dd.

E. TOTAL REVENUE _____ **\$200** 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.)	_____		Ma.
b. Misc.	_____		Mb.
c. Advances repaid to owner	_____	\$150	Mc.
d. _____	_____		Md.

N. TOTAL EXPENSES _____ **\$150** N. ✓

3. Distribution or net to charitable organization or charitable purposes. _____ **\$50** 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. _____ **\$50** 5. ✓

6. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which Commercial Fundraiser has contracted to solicit?

YES NO *If "yes", complete the following:*

Name of officer, director, partner or owner of Commercial Fundraiser	Name and Address Charitable Organization	Relationship of officer, etc. to Charitable Organization

(b) For each affiliation identified under 4 (a), attach copy of contract between commercial fundraiser and 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.

X _____ Glenn C. McElroy Managing Member 1/27/04
Signature of authorized officer (Commercial fundraiser) Printed Name Title Date

_____ by two officers of the charitable organization for verifying the distribution.
Signature of authorized officer/director (Charity) Jill Gurr President 2/17/04
Printed Name Title Date

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

RECEIVED
MAR 05 2004
Attorney General's
Registry of Charitable Trusts

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