

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

Name and Address of Commercial Fundraiser:  
 CF No. 636

Name and Address of Charitable Organization or  
 Charitable Purposes: CF No: 95-4217587

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

**Earth Communication Office**  
**1526 14<sup>th</sup> St Suite 106**  
**Santa Monica, CA 90404**

*FEW* *CT # 70420*

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

**1. REVENUE**

A. Car/Truck Sales	\$20,945	A.
B. Boat Sales		B.
C. Real Estate Sales		C.
D. Other Sources (Specify)		D.
a. Advances by Owner	\$2,130	Da.
b.		Db.
c.		Dc.
d.		Dd.
<b>E. TOTAL REVENUE</b>	<b>\$23,075</b>	<b>E.</b>

**2. EXPENSES**

A. Fees or commissions		A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	\$1,178	E.
F. Vehicle Repairs	\$92	F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	\$12,901	K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. Allocated Costs (labor, rent, etc.)	\$4,789	Ma.
b. Misc.	\$407	Mb.
c.		Mc.
d.		Md.
<b>N. TOTAL EXPENSES</b>	<b>\$19,367</b>	<b>N.</b>

3. Distribution or net to charitable organization or charitable purposes. \$3,708 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. \$3,708 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* Signature of authorized officer (Commercial Fundraiser) Glenn C. McElroy Managing Member 1/27/04  
 Printed Name Title Date

Signature of authorized officer/director (Charity) Lisa Day Global Projects Director 2/9/04  
 Printed Name Title Date

Signature of authorized officer/director (Charity) Ruben Aronin Executive Director 2/9/04  
 Printed Name Title Date

RECEIVED  
FEB 19 2004  
Attorney General's  
Registry of Charitable Trusts

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