

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

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

Name and Address of Charitable Organization or
Charitable Purposes: CT No. 13616
TAX ID # 95-2470096

Leukemia & Lymphoma Society of Los Angeles County
6033 W. Century Blvd. #300
Los Angeles, CA 90045

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

1. REVENUE

A. Car/Truck Sales \$242,437
B. Boat Sales
C. Real Estate Sales
D. Other Sources (Specify) \$7,196
a.
b.
c.
d.

E. TOTAL REVENUE \$249,633 E. ✓

2. EXPENSES

A. Fees or commissions \$1,410
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing \$11,710
F. Vehicle Repairs \$1,522
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising \$93,918
L. Telephone
M. Other expenses: (Specify)
a. Allocated Costs (labor, rent, etc.) \$68,685
b. Misc. \$297
c. Advances repaid to owner
d.

N. TOTAL EXPENSES \$177,542 N. ✓

3. Distribution or net to charitable organization or charitable purposes. \$72,091 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. \$72,091 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:

Table with 3 columns: 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.

Signature of authorized officer (Commercial Fundraiser) Glenn C. McElroy Managing Member 1/27/04

Signature of authorized officer/director (Charity) Lance Skarwater Campaign Director 2/11/04

Signature of authorized officer/director (Charity) Nancy Allen Nat'l Dir/Chapt. Support 2/11/04

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FEB 20 2004
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Registry of Charitable Trusts

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