



STATE OF ARIZONA
CORPORATION COMMISSION
CORPORATION ANNUAL REPORT
& CERTIFICATE OF DISCLOSURE



AZ Corp. Commission

02428929

DUE ON OR BEFORE 05/18/2008

FY07-08

FILING FEE \$10.00

The following information is required by A.R.S. §§10-1622 & 10-11622 for all corporations organized pursuant to Arizona Revised Statutes, Title 10. The Commission's authority to prescribe this form is A.R.S. §§10-121.A. & 10-3121.A. YOUR REPORT MUST BE SUBMITTED ON THIS ORIGINAL FORM. Make changes or corrections where necessary. Information for the report should reflect the current status of the corporation. See instructions on page 4 for proper format.

1. -0224505-3
VILLAGE PARC HOMEOWNERS ASSOCIATION OF HAVASU
2095 MESQUITE AVE #40
LAKE HAVASU CITY, AZ 86403

RECEIVED

MAR 26 2008

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

Business Phone: _____ (Business phone is optional.)

State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

RECEIVED

2. Statutory Agent: LOUISE M NICKOLS Physical Address, If Different.
Mailing Address: 2095 MESQUITE AVE #28 Physical Address:
City, State, Zip: LAKE HAVASU CITY, AZ 86403-6749 City, State, Zip:

MAY 14 2008

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

ACC USE ONLY	
Fee	\$ _____
Penalty	\$ _____
Reinstate	\$ _____
Expedite	\$ _____
Resubmit	\$ _____

Use this box only if appointing a new Statutory Agent

If appointing a new statutory agent, the new agent MUST consent to that appointment by signing below.

I, (individual) or We, (corporation or limited liability company) having been designated the new Statutory Agent, do hereby consent to this appointment until my removal or resignation pursuant to law.

Signature of new Statutory Agent

Printed Name of new Statutory Agent

3. Secondary Address:

(Foreign Corporations are REQUIRED to complete this section).

4. Check the one category below which best describes the CHARACTER OF BUSINESS of your corporation.

BUSINESS CORPORATIONS

NON-PROFIT CORPORATIONS

- 1. Accounting
- 2. Advertising
- 3. Aerospace
- 4. Agriculture
- 5. Architecture
- 6. Banking/Finance
- 7. Barbers/Cosmetology
- 8. Construction
- 9. Contractor
- 10. Credit/Collection
- 11. Education
- 12. Engineering
- 13. Entertainment
- 14. General Consulting
- 15. Health Care
- 16. Hotel/Motel
- 17. Import/Export
- 18. Insurance
- 19. Legal Services
- 20. Manufacturing
- 21. Mining
- 22. News Media
- 23. Pharmaceutical
- 24. Publishing/Printing
- 25. Ranching/Livestock
- 26. Real Estate
- 27. Restaurant/Bar
- 28. Retail Sales
- 29. Science/Research
- 30. Sports/Sporting Events
- 31. Technology(Computers)
- 32. Technology(General)
- 33. Television/Radio
- 34. Tourism/Convention Services
- 35. Transportation
- 36. Utilities
- 37. Veterinary Medicine/Animal Care
- 38. Other _____

- 1. Charitable
- 2. Benevolent
- 3. Educational
- 4. Civic
- 5. Political
- 6. Religious
- 7. Social
- 8. Literary
- 9. Cultural
- 10. Athletic
- 11. Science/Research
- 12. Hospital/Health Care
- 13. Agricultural
- 14. Animal Husbandry
- 15. Homeowner's Association
- 16. Professional, commercial industrial or trade association
- 17. Other _____

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The records should be kept up-to-date and should be easily accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling any discrepancies or errors that may arise. It is important to identify the cause of the error and to take appropriate steps to correct it. This may involve reviewing the original documents and consulting with the relevant staff members.

3. The third part of the document provides a detailed description of the internal control system. This system is designed to prevent and detect errors and fraud. It includes a range of controls, such as segregation of duties, authorization requirements, and regular reconciliations.

4. The fourth part of the document discusses the role of the internal audit function. This function is responsible for assessing the effectiveness of the internal control system and for providing recommendations for improvement. It should report to the board of directors and to the audit committee.

5. The fifth part of the document provides a summary of the key findings and recommendations. It highlights the areas where the internal control system is most effective and where there are opportunities for improvement. It also provides a clear action plan for addressing these issues.

5. CAPITALIZATION: (Business Corporations and Business Trusts are REQUIRED to complete this section.)

Business trusts must indicate the number of transferable certificates held by trustees evidencing their beneficial interest in the trust estate. Please Print or Type Clearly.

5a. Please examine the corporation's original Articles of Incorporation for the amount of shares authorized.

Number of Shares/Certificates Authorized Class Series Within Class (if any)

0

5b. Review all corporation amendments to determine if the original number of shares has changed. Examine the corporation's minutes for the number of shares issued.

Number of Shares/Certificates Issued Class Series Within Class (if any)

0

6. SHAREHOLDERS: (Business Corporations and Business Trusts are REQUIRED to complete this section.)

List shareholders holding more than 20% of any class of shares issued by the corporation, or having more than a 20% beneficial interest in the corporation. Please Type or Print Clearly.

Name: Name:

NONE [X]

Name: Name:

7. OFFICERS Please Type or Print Clearly. You Must List at Least One.

Name: Jerry Roach Title: President

Address: 2095 Mesquite #20 Lake Havasu City, AZ 86403

Date taking office: 03/2008

Name: Corinne Maurer Title: Secretary

Address: 2095 Mesquite #12 Lake Havasu City AZ

Date taking office: 03/2008

Name: Rosalind Eckhorn Title: Vice President

Address: 2095 Mesquite #16 Lake Havasu City, AZ 86403

Date taking office: 03/2008

Name: Louise Dickols, Treas. Title: Treasurer

Address: 2095 Mesquite #28 Lake Havasu City, AZ 86403

Date taking office: 03/2008

8. DIRECTORS Please Type or Print Clearly. You Must List at Least One.

Name: Wayne Hansen Address: 2095 Mesquite Ave #13 Lake Havasu City, AZ

Date taking office: 03/2008

Name: Jerry Bravelle Address: 2095 Mesquite Ave #14 Lake Havasu City, AZ

Date taking office: 03/2008 86403

Name: Allen Berke Address: 2095 Mesquite Ave #57 Lake Havasu City, AZ 86403

Date taking office: 03/2008

Name: Address: (crossed out)

Date taking office: 03/2008

...the ... of ...

...the ... of ...

...the ... of ...

VILLAGE PARC HOMEOWNERS
ASSOCIATION OF HAVASU
2095 MESQUITE AVENUE, # 40
LAKE HAVASU CITY, AZ 86403



April 17, 2008

Arizona Corporation Commission
c/o Annual Reports - Corporations Division
1300 West Washington
Phoenix, Arizona 85007-2929

To Whom it May Concern:

On March 18, 2008 we submitted our corporation annual report that will be due on May 18, 2008. Since that time we have experienced two changes in our roster of officers.

On April 16, 2008 Terry Roach resigned as the President of this Homeowners Association.

Vice President Rosalind Eichhorn was appointed President at an emergency meeting called on April 17, 2008. At this same meeting Allen Berke was appointed Vice President.

Please make the proper changes to our record pursuant to the above information.

In the event you must have a new report filed, please send the forms to the above address and we will complete them and return to your office.

We trust there is no charge for this amended report.

Sincerely,

BOARD OF DIRECTORS
VILLAGE PARC HOMEOWNERS ASSOCIATION OF HAVASU



DECEMBER 31, 2007 ADJUSTED 1-14-08

ASSETS:

COMPASS BANK

General Checking Account Dec 31, 2007		\$	588.94
Reserve Money Market Account Nov 30, 2007	\$	19,482.81	
Transfer from Money Market to checking	\$	(3,400.00)	
Balance in reserve Account Dec 31, 2007		\$	16,082.81
CD Account	\$	10,000.00	
CD matured in March-interest added	\$	456.55	
CD rollover-reinvest		\$	10,456.55
Security Deposit Trust Account		\$	700.00
Electric Deposit		\$	480.00

Accounts Receivable:

Late Monthly Dues	\$	870.00	
Late Charges on Monthly Dues	\$	60.00	
Atty fees	\$	265.00	
Interest	\$	<u>27.61</u>	\$ 1,222.61
Prepaid Association Fees	\$	(290.00)	
Security Deposit Trust Account	\$	(700.00)	\$ (990.00)

Total Assets \$ 28,540.91

Liabilities

NET WORTH December 31, 2007 \$ 28,540.91



1/14/2008 13:22

VILLAGE PARC INCOME STATEMENT - YEAR 2007

	2007 December	1/14/2007 ADJUSTED 2007 December	Total Year to date
INCOME:			
Monthly Dues	\$ 2,594.50		\$ 34,094.27
Late Charges on monthly fees	\$ 40.00		\$ 295.00
Prepay Monthly Dues	\$ 145.00		\$ 13,050.00
Late Monthly Fees	\$ 580.00		\$ 4,171.00
Interest on late fees	\$ 15.50		\$ 30.93
Interest Income-money market	\$ 71.55	\$ 66.27	\$ 1,069.76
interest income from CD maturing			\$ 456.55
TOTAL INCOME	\$ 3,446.55	\$ 66.27	\$ 53,101.24
Maintenance Fees - Balance	\$ 3,375.00		\$ 51,641.20
Interest - Balance	\$ 71.55	\$ 66.27	\$ 1,526.31
TOTAL EXPENSES	\$ 9,674.74		\$ 75,228.00
			\$ 75,228.00
NET PROFIT OR LOSS	\$(6,228.19)		\$ (22,126.76)
			\$ (22,126.76)



VILLAGE PARC EXPENSE STATEMENT FOR YEAR 2007

ACCOUNTS	YR 2007 BUDGET	YR 2007 BUDGET	2007	YEAR	Balance	2007	% available
			December EXPENSE	TO DATE EXPENSE	Available of Budgeted Funds 2007	Total Balance Available	% expended @% OF Year
Accountant for Tax Prep	\$ 200.00	\$ 200.00	\$ 201.00	\$ (1.00)	\$ (1.00)		-0.5% avail 100.0% exp
Alarm System	\$ 350.00	\$ 300.00	\$ 300.00	\$ -	\$ (187.99)		-53.7% avail 153.7% exp
Asset Fire Marshall			\$ -	\$ -			
anticipated/unspecified repairs			\$ 225.77	\$ (225.77)			
Tax		\$ 50.00	\$ 12.22	\$ 37.78			
Attorney	\$ 1,500.00	\$ 1,500.00	\$ 285.00	\$ 594.00	\$ 606.00	\$ 906.00	60.4% avail 39.6% exp
Building/Complex Maintenance:	\$ 27,075.00					\$ 2,159.97	8.0% avail 92.0% exp
Maint Repairs-stucco damage all bldgs-Reappr	\$ 2,584.89	\$ 2,584.89	\$ 2,582.50	\$ 12.19			
Maint Repairs - paint wrought iron-Reappr	\$ 3,083.37	\$ 3,083.37	\$ 3,083.37	\$ -			
paint parking garage-reappr	\$ 1,616.94	\$ 1,616.94	\$ 1,616.94	\$ -			
concrete restoration Reappr -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00			
Unexpected/anticipated exp	\$ 985.00	\$ 985.00	\$ 37.84	\$ 147.82			
repair grill by dumpster			\$ 28.18				
repair sign quercus/mesquite			\$ 43.14				
plumber for leak in salt room			\$ 83.02				
carpet company to dr carpet in unit # 9			\$ 645.00				
Paint Bldg A -from reserve	\$ 6,700.00	\$ 6,700.00	\$ 6,700.00	\$ -			
Paint bldg B-per ho's mtg 3/10-from reserve	\$ 6,100.00	\$ 6,100.00	\$ 6,100.00	\$ -			
Paint front wall			\$ 250.00	\$ (250.00)			
Paint clubhouse,walls & around pool & garbage-reserve	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00	\$ -			
Annual Fire Extinguisher Inspection Svc	\$ 20.00	\$ 20.00	\$ 53.44	\$ (33.44)			
Fire Safety inspection	\$ 275.00	\$ 275.00	\$ -	\$ 275.00			
Propane	\$ 20.00	\$ 20.00	\$ 11.60	\$ 8.40			
Cleaning Service	\$ 960.00	\$ 960.00	\$ 80.00	\$ 900.00	\$ 60.00	\$ 60.00	6.2% avail 93.8% exp
Electric:	\$ 4,500.00					\$ 171.98	3.8% avail 96.2% exp
Electric Mesquite House	\$ 280.00	\$ 280.00	\$ 27.01	\$ 278.50	\$ 3.50		
Electric House #2	\$ 660.00	\$ 660.00	\$ 60.43	\$ 618.00	\$ 42.00		
Elec Rec Hall/Common Lighted Areas	\$ 3,560.00	\$ 3,560.00	\$ 265.51	\$ 3,433.51	\$ 126.49		
Gas	\$ 8,500.00					\$ 3,055.51	35.9% avail 64.1% exp
Customer Charge	\$ 135.00	\$ 135.00	\$ 11.00	\$ 132.00	\$ 3.00		
Gas	\$ 4,180.00	\$ 4,180.00	\$ 435.28	\$ 2,964.77	\$ 1,195.23		
PGA Adjustment	\$ 2,200.00	\$ 2,200.00	\$ 248.22	\$ 1,722.86	\$ 477.14		
PGA surcharge	\$ 1,395.00	\$ 1,395.00	\$ -	\$ 1,118.90	\$ 1,276.10		
sales tax	\$ 610.00	\$ 610.00	\$ 71.23	\$ 505.96	\$ 104.04		
Garbage	\$ 1,550.00					\$ 26.64	1.7% avail 98.3% exp
Putout charge	\$ 120.00	\$ 120.00	\$ 10.00	\$ 120.00	\$ -		
Basic Service	\$ 1,430.00	\$ 1,430.00	\$ 117.41	\$ 1,403.36	\$ 26.64		
Insurance	\$ 5,300.00	\$ 5,300.00	\$ 5,280.00	\$ 5,171.00	\$ 129.00	\$ 129.00	2.4% avail 97.6% exp
Landscaping:	\$ 6,000.00					\$ (492.16)	-8.2% avail 91.8% exp
Landscape-Weekly Service Contract	\$ 5,160.00	\$ 5,160.00	\$ 430.00	\$ 4,940.00	\$ 220.00		
Landscape-Seeding/Shrub Replacement			\$ 26.46				
Anticipated-Unspecified	\$ 840.00	\$ 840.00	\$ 53.96	\$ (712.16)			
cut down dead tree			\$ 228.00				
irrigation repair & parts for landscaped plants			\$ 594.97				
Labor			\$ 625.00				
tax			\$ 23.77				
Misc Expense	\$ 100.00	\$ 100.00	\$ 3.41	\$ 96.59	\$ 96.59		97% avail 3% exp
Office Expense	\$ 3,000.00					\$ (120.94)	-4% avail 104% exp
Postage	\$ 120.00	\$ 120.00	\$ 103.92	\$ 16.08			
Supplies-Paper,ink,etc, printing	\$ 230.00	\$ 230.00	\$ 4.79	\$ 368.39	\$ (138.39)		
Computer rental	\$ 2,400.00	\$ 2,400.00	\$ 200.00	\$ 2,400.00	\$ -		
ofc exp-checks	\$ 250.00	\$ 250.00	\$ 248.63	\$ 1.37			
Pest Control	\$ 900.00	\$ 900.00	\$ 140.00	\$ 840.00	\$ 80.00	\$ 60.00	6.7% avail 93.3% exp
Pool Service:	\$ 4,000.00					\$ (2,920.68)	-73.0% avail 173.0% exp
Pool-Permit	\$ 305.00	\$ 305.00	\$ 225.00	\$ 30.00			
Pool Inspection follow up charges by County			\$ 50.00				
Pool-Weekly Service	\$ 1,800.00	\$ 1,800.00	\$ 150.00	\$ 1,800.00	\$ -		
Chlorine & acid	\$ 500.00	\$ 500.00	\$ 54.98	\$ 724.45	\$ (224.45)		
Mechanical/Electrical Maintenance	\$ 400.00	\$ 400.00	\$ 210.00	\$ (1,870.88)			
new boiler			\$ 1,910.88				
fix auto fill			\$ 150.00				
Anticipated - Unspecified Maintenance	\$ 670.00	\$ 670.00	\$ -	\$ 1421.80			
Spa Filter/valve			\$ 706.42	\$ 706.42			
two pool gnps			\$ 77.64				
spa motor & labor			\$ 230.00				
pool signs-no jumping or diving, capacity			\$ 77.74				
Clean filter/repair - new grids	\$ 240.00	\$ 240.00	\$ 455.00	\$ (215.00)			
Labor			\$ 75.00	\$ 225.00	\$ (225.00)		
Supplies for Rec Hall/Pool	\$ 85.00	\$ 85.00	\$ 78.55	\$ 6.45			



VILLAGE PARC EXPENSE STATEMENT FOR YEAR 2007

ACCOUNTS	YR 2007 BUDGET	YR 2007 BUDGET	2007		2007		% available % expended @% OF Year 100.0% of year
			December EXPENSE	YEAR TO DATE EXPENSE	Balance Available of Budgeted Funds 2007	Total Balance Available	
Tax-Federal and State	\$ 300.00	\$ 300.00		\$ 336.00	\$ (39.00)	\$ (39.00)	-13.0% avail 113.0% exp
Telephone-Alarm System	\$ 325.00					\$ 46.24	14.2% avail 85.8% exp
Telephone Lines		\$ 285.00	\$ 21.50	\$ 258.00	\$ 37.00		
Taxes		\$ 30.00	\$ 1.73	\$ 20.76	\$ 9.24		
Water:	\$ 10,200.00					\$ (1,944.83)	-16.1% avail 119.1% exp
Water-Base Amount		\$ 150.00	\$ 12.50	\$ 137.50	\$ 12.50		
Water-Condo Usage		\$ 1,570.00	\$ 62.70	\$ 1,534.02	\$ 35.98		
Water-Irrigation-Base		\$ 55.00	\$ 9.00	\$ 67.50	\$ (12.50)		
Water-Irrigation		\$ 1,475.00	\$ 156.54	\$ 2,088.77	\$ (613.77)		
Sewer - Usage		\$ 5,235.00	\$ 585.00	\$ 6,439.86	\$ (1,204.89)		
Tax		\$ 300.00	\$ 25.28	\$ 308.15	\$ (8.15)		
Backflow Certification-drinking		\$ 30.00	\$ 30.00	\$ 30.00	\$ -		
Backflow Certification-irrigation		\$ 30.00	\$ 60.00	\$ 60.00	\$ (30.00)		
Backflow Assembly Repair		\$ 30.00	\$ 45.00	\$ 45.00	\$ (15.00)		
Separation of domestic/irrigation water		\$ 1,325.00		\$ 1,324.00	\$ 1.00		
Backflow Assembly Repair-New Irrigation				\$ 110.00	\$ (110.00)		
WaterSoftner:	\$ 1,000.00					\$ (473.34)	-47.3% avail 147.3% exp
Water Softener-Mechanical Maintenance		\$ 225.00		\$ 781.04	\$ (556.04)		
Tax				\$ 42.80	\$ (42.80)		
Bldg #1 acct #32854		\$ 150.00	\$ 14.50	\$ 145.00	\$ 5.00		
tax		\$ 15.00	\$ 1.14	\$ 11.40	\$ 3.60		
Bldg #2 acct # 5843		\$ 200.00		\$ 252.19	\$ (52.19)		
tax		\$ 15.00		\$ 8.12	\$ 6.88		
Bldg #3 acct # 5835		\$ 170.00		\$ 108.73	\$ 61.27		
tax		\$ 15.00		\$ 8.55	\$ 6.45		
Salt - building #4		\$ 100.00		\$ 9.38	\$ 90.62		
tax				\$ -	\$ -		
salt building # 5		\$ 110.00	\$ 17.57	\$ 105.11	\$ 4.89		
tax				\$ -	\$ -		
TOTAL EXPENSE ESTIMATE 2007	\$ 75,760.00	\$ 75,760.00	\$ 9,874.74	\$ 75,228.00	\$ 532.00	\$ 532.00	0.7% avail 89.3% exp
Reserve	\$ 2,500.00	\$ 2,500.00	\$ 9,874.74	\$ 75,240.00	\$ 532.00		
TOTAL REQUIREMENTS 2007	\$ 78,260.00	\$ 78,260.00	\$ -	\$ (12.00)	\$ (0.00)		
Reappropriations	\$ (9,275.00)	\$ (9,275.00)					
2007 budget requirements	\$ 88,985.00	\$ 88,985.00					
OPTIONS							
Use from Reserve fund	\$ (7,000.00)	\$ (7,000.00)					
Funding needed 2007	\$ 81,985.00	\$ 81,985.00					
FUNDING							
145 per mo - 12 * 30	\$ 52,200.00	\$ 52,200.00					
Overage Available	\$ (9,785.00)	\$ (9,785.00)					



COMMISSIONERS
MIKE GLEASON - Chairman
WILLIAM A. MUNDELL
JEFF HATCH-MILLER
KRISTIN K. MAYES
GARY PIERCE



ARIZONA CORPORATION COMMISSION

BRIAN C. MCNEIL
Executive Director

LINDA FISHER
Director, Corporations Division

CORPORATIONS DIVISION
1300 West Washington
Phoenix, Arizona 85007-2929

VILLAGE PARC HOMEOWNERS ASSOCIATION OF HAVASU
2095 MESQUITE AVE #40

LAKE HAVASU CITY, AZ 86403

Effective Date: 05/05/2008
File No: -0224505-3

Original Due Date: May 18, 2008

Received: 03/26/08

We have deposited your check, however your annual report is being returned for the following reason(s):

- > Please see page 3, section 9 of the annual report for Financial Disclosure requirements. Non profit corporations must attach a statement of financial condition (Example: income/expense statement or a balance sheet that lists assets and liabilities).

IMPORTANT INFORMATION

Please note: This annual report has not been approved, it is being returned to you for corrections which are listed above. If you wish to avoid additional penalties and possible administrative dissolution, this report must be returned within 30 days after the effective date of this notice to be deemed timely filed. Refer to A.R.S. 10-1622.F for more information.

To successfully process your document, it is important for you to return:

- 1) A copy of this letter.
- 2) All annual report(s) which accompanied this letter (with corrections made).
- 3) Filing fee, penalties, or reinstatement fee if due.
- 4) Additional forms if required, like the Affidavit of Publication.

See 4/17/08 Change of Board Officers as per 4/17/08 letter

AR: 0021
REV. 03/2008

...the ... of ...

...the ... of ...

...the ... of ...

9. FINANCIAL DISCLOSURE (A.R.S. §10-11622.A.9)

Nonprofit corporations **must attach** a financial statement (e.g. income/expense statement, balance sheet including assets, liabilities). All other forms of corporations are exempt from filing a financial disclosure.

9A. MEMBERS (A.R.S. § 10-11622.A.6)

Only Nonprofit Corporations must answer this question.

This corporation **DOES** **DOES NOT** have members.

10. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-1622.A.8 & 10-11622.A.7)

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and/or person controlling or holding more than 10% of the issued and outstanding common shares or 10% of any other proprietary, beneficial or membership interest in the corporation been: [Underlined portion pertains to business corporations only]

1. Convicted of a felony involving a transaction in securities, consumer fraud or antitrust in any state or federal jurisdiction within the seven year period immediately preceding the execution of this certificate?
2. Convicted of a felony, the essential elements of which consisted of fraud, misrepresentation, theft by false pretenses or restraint of trade or monopoly in any state or federal jurisdiction within the seven year period immediately preceding execution of this certificate?
3. Or are subject to an injunction, judgment, decree or permanent order of any state or federal court entered within the seven year period immediately preceding execution of this certificate where such injunction, judgment, decree or permanent order involved the violation of:
 - (a) fraud or registration provisions of the securities laws of that jurisdiction, or
 - (b) the consumer fraud laws of that jurisdiction, or
 - (c) the antitrust or restraint of trade laws of that jurisdiction?

One box **must** be marked: YES NO

If "YES", the following information **must be submitted** as an attachment to this report for each person subject to one or more of the actions stated in Items 1. through 3. above.

- | | |
|---|---|
| 1. Full name and prior names used. | 5. Date and location of birth. |
| 2. Full birth name. | 6. Social Security Number |
| 3. Present home address. | 7. The nature and description of each conviction or judicial action; the date and location; the court and public agency involved, and the file or cause number of the case. |
| 4. Prior addresses (for immediate preceding 7 year period). | |

11. STATEMENT OF BANKRUPTCY, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.D.2, 10-1623 & 10-11623)

A) Has the corporation filed a petition for bankruptcy or appointed a receiver? One box **must** be marked: YES NO

B) Has any person serving as an officer, director, trustee or incorporator of the corporation served in any such capacity OR held or controlled over 20% of the issued and outstanding common shares, or 20% of any other proprietary, beneficial or membership interest in any other corporation which has been placed in bankruptcy, receivership or had its charter revoked, or administratively or judicially dissolved by any state or jurisdiction?

[Underlined portion pertains to business corporations only] One box **must** be marked: YES NO

If "YES" to A and/or B, the following information **must be submitted** as an attachment to this report for each person subject to the statement above.

1. The names and addresses of each corporation and the person or persons involved. (e.g. officer, director, trustee or major stockholder)
2. The state in which each corporation was a) incorporated b) transacted business.
3. The dates of corporate operation.
4. If any involved person (listed in #1) has been involved in any other bankruptcy proceeding within the past year, the name and address of each corporation.
5. Date, Case number and Court where the bankruptcy was filed or receiver appointed.
6. Name and address of court appointed receiver.

12. SIGNATURES: Annual Reports must be signed and dated by at least one duly authorized officer or they will be rejected.

I declare, under penalty of law that all corporate income tax returns required by Title 43 of the Arizona Revised Statutes have been filed with the Arizona Department of Revenue. I further declare under penalty of law that I (we) have examined this report and the certificate, including any attachments, and to the best of my (our) knowledge and belief they are true, correct and complete.

Name Correne Mair Date 3/18/2008 Name Louise Nichols Date 3/19/2008
 Signature Correne Mair Signature Louise Nichols
 Title Secretary Title Treasurer

(Signer(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)

