

**STATE OF ARIZONA  
CORPORATION COMMISSION**



**NONPROFIT CORPORATION ANNUAL REPORT  
& CERTIFICATE OF DISCLOSURE**

FOR FISCAL YEAR ENDING 12/31/199<sup>5</sup>

DUE ON OR BEFORE 04/15/199<sup>6</sup>

The following information is required by A.R.S. §10-1081 for all domestic and foreign nonprofit corporations authorized to conduct affairs in Arizona. The Commission's authority to prescribe this form is A.R.S. §10-1092. MAKE CHANGES OR CORRECTIONS WHERE NECESSARY.

Corporation Name: RIDGELAND PARK SOUTH HOMEOWNERS ASSOCIATION, INC.  
Address: 9930 E NICARAGUA LN

City, State, Zip: TUCSON AZ 85730-

RECEIVED

Corporation File: -0510448-8

JUN 7 1996

Domicile: ARIZONA

Type: NON-PROFIT

Arizona Statutory Agent: ~~GAIL SCHELLHORN~~ KEVIN PETRICK

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

Street Address: 9930 E NICARAGUA LN

RECEIVED

(NOT P.O. BOX)

City, State, Zip: TUCSON AZ 85730-

MAY 9 1996

*If appointing a new statutory agent, the new agent MUST consent to that appointment and PRESIDENT or VICE PRESIDENT must sign this report.*

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

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

KEVIN PETRICK - Kevin B. Petrick  
SEC./TREAS. Statutory Agent 7-15-96

Foreign Corporations list Address in Domicile Jurisdiction:

9930 E. NICARAGUA TUCSON, AZ. 85730  
Street/P. O. Box City, State, (Country) Zip

1. Check one or more of the categories below which best describe the CHARACTER OF AFFAIRS conducted by your corporation in Arizona.

- |   |  |
|---|--|
| 1. <input type="checkbox"/> Charitable  | 11. <input type="checkbox"/> Cultural  |
| 2. <input type="checkbox"/> Benevolent  | 12. <input type="checkbox"/> Athletic  |
| 3. <input type="checkbox"/> Educational | 13. <input type="checkbox"/> Science/Research  |
| 4. <input type="checkbox"/> Civic       | 14. <input type="checkbox"/> Hospital/Health Care  |
| 5. <input type="checkbox"/> Patriotic   | 15. <input type="checkbox"/> Agricultural  |
| 6. <input type="checkbox"/> Political   | 16. <input type="checkbox"/> Horticultural   |
| 7. <input type="checkbox"/> Religious   | 17. <input type="checkbox"/> Animal Husbandry  |
| 8. <input type="checkbox"/> Social      | 18. <input type="checkbox"/> Professional, commercial, industrial<br>or trade association. |
| 9. <input type="checkbox"/> Fraternal   | 19. <input checked="" type="checkbox"/> Other <u>HOMEOWNERS ASSOCIATION</u>                |
| 10. <input type="checkbox"/> Literary   |  |

see 10-

NUMBER OF EMPLOYEES: Please check one. (For statistical purposes only.)

N/A 25 or Less \_\_\_ 26 - 100 \_\_\_ 101 - 500 \_\_\_ Over 500 \_\_\_

2. OFFICERS (If no changes since last report, check here \_\_\_ and go on to Section 3.)

0570448-8

PRESIDENT: GARY ANTHONY

VICE PRESIDENT: DANNY McGAUGH

Address: 9930 E. NICARAGUA  
TUCSON, AZ 85730

Address: SAME

Date taking office: 1/1/95

Date taking office: 1/1/95

SECRETARY: KEVIN PETRICK

TREASURER: KEVIN PETRICK

Address: 9930 E. NICARAGUA  
TUCSON, AZ. 85730

Address: SAME

Date taking office: 6/1/94

Date taking office: 6/1/94

3. DIRECTORS (If no changes since last report, check here \_\_\_ and go on to Section 4.)

NAME: REMI MCKENZIE

NAME: GALE DeROSA

Address: SAME

Address: SAME

Date taking office: 6/1/93

Date taking office: 2/1/95

NAME: KEN GALLAGHER

NAME: KATALIN SACKETT

Address: SAME

Address: SAME

Date taking office: 6/1/93

Date taking office: 2/1/95

~~ Attach Additional Sheets if Necessary ~~

4. STATEMENT OF FINANCIAL CONDITION (Required by A.R.S. §10-1081.A.6.)

0510448-8

You must submit a statement of the corporation's financial condition. Any reasonable schedule will be accepted provided it reflects the intent of the law, as determined by the Commission. Several suggestions for information you may submit to satisfy this requirement include the following:

- Attach a copy of Page 2, Form 99 filed with the Arizona Department of Revenue; OR
- a copy of the corporation's Charitable Organization Financial Statement as filed with the Arizona Secretary of State pursuant to A.R.S. §44-6552; OR
- a copy of your treasurer's report (or financial statement) prepared for this fiscal year; OR
- a copy of the financial statement you prepare for the benefit of your members; OR
- You may simply use the Balance Sheet below.

**BALANCE SHEET**

**ASSETS**

Current Assets:

Cash

CASH \$ 1,001.37

Trade notes and accounts receivable  
(less allowance for bad debts)

A/R 1,882.50

Inventories

\_\_\_\_\_

Other current assets

\_\_\_\_\_

Total Current Assets

\$ 3,563.87

Land, buildings and other fixed assets  
(net of accumulated depreciation)

\_\_\_\_\_

Other long-term assets

\_\_\_\_\_

Total Assets

\$ 3,563.87

**LIABILITIES**

Current Liabilities:

Accounts Payable

\$ \_\_\_\_\_

Mortgages, notes, bonds payable

\_\_\_\_\_

Other current liabilities

\_\_\_\_\_

Total Liabilities

\$ 0

**5.A. CERTIFICATE OF DISCLOSURE (A.R.S. §10-1084)**

Has any person serving either by election or appointment as officers, directors, trustees, or incorporators:

- 1. Been 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. Been 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. Been 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:
  - (a) involved the violation of fraud or registration provisions of the securities laws of that jurisdiction, or
  - (b) involved the violation of the consumer fraud laws of that jurisdiction, or
  - (c) involved the violation of the antitrust or restraint of trade laws of that jurisdiction?

YES \_\_\_\_\_

NO X

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). |   |

**5.B. STATEMENT OF BANKRUPTCY (A.R.S. §10-1083)**

Are you currently in federal bankruptcy proceedings, and if so, under which chapter of federal bankruptcy law is the action filed and on what date?

Yes \_\_\_\_\_

Chapter \_\_\_\_\_

Date Filed \_\_\_\_\_

No X

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.

By Kevin B. Petri Date 4-15-96

By Danny McLaughlin Date 4-15-96

Title TREASURER

Title VICE - PRESIDENT