



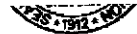
WEB FORM COPY

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

AZ Corp. Commission



02642648



DUE ON OR BEFORE 04/21/2008

FILING FEE \$10.00

PLEASE READ ALL INSTRUCTIONS. 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.

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- 1. HORIZONS AT RITA RANCH ASSOCIATION TRT Property Management Services P.O. Box 57610 TUCSON, AZ 85732

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ARIZONA CORP COMMISSION CORPORATIONS DIVISION

* AD-DISSOLVED-FILE ANNUAL REPORT 10/07/2008; CONTACT THE COMMISSION AT 602-542-3026!

Business Phone: (Business phone is optional.) State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

- 2. Statutory Agent: Lyn Semon Mailing Address: P.O. Box 57610 City, State, Zip: TUCSON, AZ 85732

Physical Address, if Different: Physical Address: 4803 E 5th Street #103 City, State, Zip: Tucson, AZ, 85711

ACC USE ONLY Fee \$ 10 Penalty \$ Reinstates \$ 25 Expedite \$ Resubmit \$ 35

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: Lyn Semon 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 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

- NON-PROFIT CORPORATIONS 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



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Main body of faint, illegible text, possibly a list or a series of entries.

Second main body of faint, illegible text, continuing the list or entries.

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5. CAPITALIZATION: (For-profit 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)

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)

6. SHAREHOLDERS: (For-profit 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.

Name: Name:

NONE [checked]

Name: Name:

7. OFFICERS PLEASE TYPE OR PRINT CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: VINCE EVANS Name: CINDY PARKS

Title: PRESIDENT Title: SECRETARY

Address: 9978 E MOONSTRUCK WAY Address: 9998 E MOONSTRUCK WAY
TUCSON, AZ 85747 TUCSON, AZ 85747

Date taking office: 10/1/2006 Date taking office: 10/1/2006

Name: LISA LEDESMA Name: JUDY MITCHELL

Title: TREASURER Title: VICE-PRESIDENT

Address: 9979 E MOONSTRUCK WAY Address: 7953 S TEABERRY AVE
TUCSON, AZ 85747 TUCSON, AZ 85747

Date taking office: 10/1/2006 Date taking office: 10/1/2006

8. DIRECTORS PLEASE TYPE OR PRINT CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: Vince Evans Name:

Address: 9978 E Moonstruck Way Address:
Tucson AZ 85747

Date taking office: 10/1/2006 Date taking office:

Name: Name:

Address: Address:

Date taking office: Date taking office:

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text also mentions the need for regular audits and the role of independent auditors in ensuring the reliability of financial statements.

In addition, the document highlights the significance of transparency and accountability in financial reporting. It states that stakeholders, including investors and the public, have a right to know how their money is being managed. This requires the provision of clear, concise, and timely information about the organization's financial performance and position.

The document also addresses the challenges faced by organizations in implementing effective financial controls. It notes that the complexity of modern business operations and the rapid pace of technological change can make it difficult to keep up with the latest best practices and regulatory requirements. However, it stresses that these challenges can be overcome through a combination of strong leadership, robust internal controls, and ongoing training and development.

Finally, the document concludes by reiterating the importance of a strong ethical foundation in financial management. It argues that a commitment to integrity and honesty is not only a moral imperative but also a practical necessity for long-term success. Organizations that prioritize ethical behavior are more likely to build trust with their stakeholders and to achieve sustainable growth.

The document also includes a section on the role of the board of directors in overseeing financial reporting. It states that the board has a fiduciary duty to ensure that the financial statements are fair and accurate. This requires the board to exercise independent judgment and to hold management accountable for any misstatements or omissions.

Furthermore, the document discusses the impact of financial reporting on the capital markets. It explains that accurate and reliable financial information is crucial for investors to make informed decisions about whether to buy or sell securities. This, in turn, helps to ensure the efficient functioning of the capital markets and the overall stability of the financial system.

The document also touches upon the role of external auditors in providing an independent opinion on the financial statements. It notes that external auditors play a critical role in enhancing the credibility of financial reporting and in providing assurance to investors and other stakeholders. This role is essential for maintaining confidence in the financial system.

In conclusion, the document emphasizes that financial reporting is a complex and multifaceted activity that requires the attention and expertise of all those involved in the organization's financial management. By adhering to the highest standards of integrity and transparency, organizations can ensure that their financial reporting is accurate, reliable, and trustworthy, thereby contributing to the overall health and stability of the financial system.

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

Nonprofits – If your annual report is due on or before September 25, 2008, you must attach a financial statement (e.g. income/expense statement, balance sheet including assets, liabilities). If your nonprofit annual report is due after September 25, 2008, a financial statement is not required. All other forms of corporations are exempt from filing a financial statement no matter what date the annual report was due.

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)(5) & 10-11622(A)(7))

Has ANY person serving, either by election or appointment, as an officer, director, trustee, incorporator, and, for For-profit corporations, any 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:

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. 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. 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. |
| 3. Present home address. | |
| 4. Prior addresses (for immediate preceding 7 year period). | |

11. STATEMENT OF BANKRUPTCY OR RECEIVERSHIP (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, if For-profit, 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 or receivership, or administratively or judicially dissolved by any state or jurisdiction?

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 VINCENT M. EVANS Date 11-3-08 Name _____ Date _____

Signature [Signature] Signature _____

Title PRESIDENT HORIZONS HRA Title _____

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

