



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

Arizona Corporation Commission



00351992

02-30

DUE ON OR BEFORE 06/04/2001

FY00-01

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 for proper format. **REFER TO THE INSTRUCTIONS ON PAGE 4.**

RECEIVED

APR 30 2001

1. -0831274-3
WILL ROGERS EQUESTRIAN RANCH COMMUNITY ASSOCIATION
~~20485 E. COLT DRIVE~~ 20485 E. COLT DRIVE
~~1128 E GREENWAY #1~~
~~MESA, AZ 85203~~ QUEEN CREEK, AZ 85242

ARIZONA CORR COMMISSION
CORPORATIONS DIVISION

MISSING 2000 ANNUAL REPORT; CONTACT THE COMMISSION AT 542-32851

Business Phone: (480) 987-5078 (Business phone is optional)

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

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AUG 10 2001

2. Arizona Statutory Agent: FULLER AND STOWELL PC
Street Address: 1128 E GREENWAY #1
(NOT P.O. BOX) MESA, AZ 85203
City, State, Zip:

ARIZONA CORR COMMISSION
CORPORATIONS DIVISION

Use this box only if appointing a new Statutory Agent

ACC USE ONLY

Fee \$ 10
Penalty \$ _____
Reinstate \$ _____
Expedite \$ _____
Resubmit \$ _____

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

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

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.

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

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

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
Name: _____ Name: _____

7. OFFICERS Please Type or Print Clearly.

Name: HOWARD H. PETERSON
Title: PRESIDENT
Address: 2904 E. LIBRA
GILBERT AZ 85234

Name: JULIE A. PETERSON
Title: VICE PRESIDENT
Address: 2904 E. LIBRA
GILBERT, AZ 85234

Date taking office: 9/26/00
Name: KEVIN D. GRACE
Title: SECRETARY
Address: 2505 N. VAL VISTA
MESA, AZ 85213
Date taking office: 9/26/00

Date taking office: 9/26/00
Name: KEVIN D. GRACE
Title: TREASURER
Address: 2505 N. VAL VISTA
MESA, AZ 85213
Date taking office: 9/26/00

8. DIRECTORS Please Type or Print Clearly.

Name: HOWARD PETERSON
Address: 2904 E. LIBRA
GILBERT, AZ 85234
Date taking office: 2/4/98

Name: JULIE A. PETERSON
Address: 2904 E. LIBRA
GILBERT, AZ 85234
Date taking office: 9/26/00

Name: KEVIN D. GRACE
Address: 2505 E. LIBRA
MESA, AZ 85213
Date taking office: 2/4/98

Name: _____
Address: _____
Date taking office: _____

0831274-3

Balance Sheet
Sunday December 31, 2000

Will Rogers Equestrian

Cash Accounting Year Starts January 1, 2000

ASSETS		
1010 Bank of America CKNG #295	\$7,818.44	
1020 General Reserve Savings	\$5,116.26	
1030 Stable Funds Account	\$309.96	
		<u>\$13,244.66</u>
TOTAL ASSETS		
EQUITY		
3025 Retained Earnings	\$4,330.01	
Current Year Earnings	\$8,914.65	
		<u>\$13,244.66</u>
TOTAL EQUITY		
TOTAL LIABILITIES AND EQUITY		<u>\$13,244.66</u>

9. FINANCIAL DISCLOSURE (A.R.S. §§10-1622.B & 10-11622.A.9)

Nonprofit corporations **must attach** a financial statement (balance sheet including assets, liabilities and equity). All other forms of corporations are exempt from filing a financial disclosure.

9A. MEMBERS (A.R.S. § 10-11622.A.6) Nonprofit Corporations Only:

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 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 profit 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 (A.R.S. §§10-202.D.2 & 10-3202.02)

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and person controlling or holding more than 20% of the issued and outstanding common shares or 20% of any other proprietary, beneficial or membership interest in the corporation served in such capacity or held a 20% interest in any other corporation during the bankruptcy, receivership, or charter revocation of the other corporation? [Underlined portion pertains to profit corporations only]

One box must be marked:

YES

NO

Chapter Date Filed Case Number

If "YES", 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. 2) The state in which each corporation was:
 a) incorporated b) transacted business. 3) The dates of corporate operation.

12. SIGNATURES

CAUTION: Annual Reports must be signed by a duly authorized officer. Annual Reports submitted with incorrect signatures 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 <u>HOWARD PETERSON</u>	Date <u>4/16/01</u>	Name <u>KEVIN GOMEZ</u>	Date <u>4/16/01</u>
Signature <u>[Signature]</u>		Signature <u>[Signature]</u>	
Title <u>PRESIDENT</u>		Title <u>Secretary, Treasurer</u>	

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