

# **STATE OF ARIZONA CORPORATION COMMISSION**



### NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING	12	/31	/ 1995
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Corporation Name: LOS CORONADOS, INC.

PO BOX 188

Address: % ASSOCIATED PROPETY MNGT

DUE ON OR BEFORE 04/15/1996

	quired by A.R.S. §10-1081 for all domestic and foreign nonprofit corporations authorized to conduct ssion's authority to prescribe this form is A.R.S. §10-1092. MAKE CHANGES OR CORRECTIONS
Corporation File:	-0155651-3

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		SCOTTSDAL ARIZONA NON-PROFI		А	Z 85252-(	0188	JUN 2 4 1996  ARIZONA CORP COMMISSION
		ry Agent: Address: 2.0. BOX)			OPERTY MA	ANAGEMENT #1920	CORPORATIONS DIVISION
	City, S	tate, Zip:	PHOENIX		A	AZ 85032-	
1.	Check the one categ			describe	es the CHAF	RACTER OF A	AFFAIRS conducted
	1Charitable 2Benevolent 3Educational 4Civic 5Patriotic 6Political 7Religious		rnal ary ıral	16 17. 18. <u>}</u> 19	Agricultural Horticultural Animal Husban Homeowners' Professional, or industrial, or tre	Association ommercial,	ACC USE ONLY  Fee \$  Penairy 5  Total \$
2.	NUMBER OF EMPLOYE	EES: Please	check one. (	For stat	istical purpos	es only.)	10,00
	25 or Less	<u>X</u>	26 - 100	-	101 - 50	o <u> </u>	Over 500
3.	and	d PRESIDEN e, (corporatio	T or VICE PR on) having bed	ESIDEN en desig	Tmust sign p nated the nev	age 4 of this r	intment by signing below ~ ~ eport. — — ent, do hereby consent to this
	Statutory Agent Na	ame			Address		
	Signature				City, State	, Zîp	
4.	Foreign Corporations lis	st Address i	n Domicile Ju	risdictio	n:		
	Street/P. O. Box	-,,,	C	ity, Sta	e, (Country)	Zip	

### -- ATTACH ADDITIONAL SHEETS IF NECESSARY --

#### 5. OFFICERS

**PRESIDENT** 

Bernie Myers

10-46

Address

2935 N. 68th Street #214

Scottsdale, AZ 85251

**ESIDENT:** 

Evelyn Partridge

10-45

Address:

2935 N. 68th Street #215

Scottsdale, AZ 85251

Date taking office: 3 -25-96

**SECRETARY** 

Margaret Kilmurray

10-29

Address

2935 N. 68th Street #117

Scottsdale, AZ 85251

Date taking office: 3 - 25 - 96

Louise Scott

10-01

Addres.

**ASURE!** 

2935 N. 68th Street #132

Scottsdale, AZ 85251

Date taking office: 3-25-96

Date taking office: 3-25-96

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6. **DIRECTORS** Must List a Minimum of 3 Directors.

NAME

Eugene Buser

10-37

Address

2935 N. 68th Street #210

Scottsdale, AZ 85251

Address: 2935 N. 6845 4215

Az 85251

Date taking office: \_3 - 25 - 96

Address:

2935 N. 68th St. \$ 132

100 HS AZ 85251

Date taking office: 3 - 25 - 96

Date taking office: 3-25-96

NAME;

Address:

Date taking office:

# BALANCE SHEET - LOS CORONADOS HOA December, 1995

PREPARED FOR :

#### PREPARED BY :

Associated Property Mgmt.

P.O. Box 188

Scottsdale, AZ 85252

Assets Current Assets Cash Checking Account 1 Money Market Account 1 Money Market Account 2 Painting Assessment Petty Cash  Total Cash	11,246.92 24,182.37 20,594.00 100.00 
local cash	,
Short Term Investments	
A/R Dues A/R Assessments A/R Other	752.00 23,506.00 25.00
Total Assets	80,406.29
Liabilities and Capital Current Liabilities Prepaid Dues Deposits	310.00
Total Liabilities	330.00
Capital A/R-A/P Offset Account Retained Earnings Net Income	23,973.00 29,610.17 26,493.12
Total Equity	80,076.29
Total Liab. and Capital	80,406.29

#### 8.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.
- 2. Full birth name.
- Present home address.
- Prior addresses (for immediate preceding 7 year period).

- 5. Date and location of birth.
- 6. Social Security Number
- 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.

ΩР СТ	VALEMENT	OF BANKRUPT	CV IA	D C	810 <sub>~</sub> 1023\

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	Case Number	No X

9. This report must be executed by the corporation and attested by it's president, a vice-president, secretary, assistant secretary or treasurer. (If the corporation is in the hands of a receiver or trustee, it shall be executed on behalf of the corporation.)

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.

Ву_	Dernie lue	y LUV Date	6-19-96By	_Date
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Title	· Yresident	.1	Title	 