

STATE OF ARIZONA **CORPORATION COMMISSION**

NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

DUE ON OR BEFORE 04/15/1996 FOR FISCAL YEAR ENDING 12/31/1995 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 File: -0740950-0 Corporation Name: STONE MOUNTAIN PRESERVE HOMEOWNERS ASSOCIATION Address: 3519 E SHEA BLVD #139 A.C.C. CORPORATIONS DIVI RECEIVED AZ 85028-City, State, Zip: PHOENIX Domicile: ARIZONA APRILL ESS Type: NON-PROFIT **DOCUMENTS ARE SUBJECT** MICHAEL D NEWSOME Arizona Statutory Agent: TO REVIEW BEFORE FILING 3519 E SHEA BLVD #139 Street Address: (NOT P.O. BOX) Δ7 85028-PHOENIX City, State, Zip: 1. Check the one category below which best describes the CHARACTER OF AFFAIRS conducted by your corporation in Arizona. 15. __ Agricultural 1. __ Charitable Social 16. __ Horticultural 2. __ Benevolent Fraternal ACC USE O Animal Husbandry Literary 3. __ Educational 10. 18. Homeowners' Association 11. __ Cultural Cîvic 19. Professional, commercial, 12. __ Athletic Patriotic 13. __ Science/Research industrial, or trade association 6. Political 14. __ Hospital/Health Care 20. __ Cther 7. _ Religious 2. NUMBER OF EMPLOYEES: Please check one. (For statistical purposes only.) 101 - 500 Over 500 25 or Less V 26 - 100 ___ If appointing a new statutory agent, the new agent MUST consent to that appointment by signing below \sim \sim 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. Address Statutory Agent Name City, State, Zip Signature

Street/P, O. Box

4. Foreign Corporations list Address in Domicile Jurisdiction:

-- PLEASE MAKE CORRECTIONS ON A SEPARATE SHEET -- 5. OFFICERS (If no changes since last report, check here vand go on to Section 6.)

PRESIDENT:	MICHAEL D NEWSOME	VICE PRESIDENT:	MAXINE B NEWSOME
Address:	3519 E SHEA BLVD #139	Address:	3519 E SHEA BLVD #139
	PHOENIX, AZ 85028-		PHOENIX, AZ 85028-
Date taking office: 01-24-95		Date taking office: 01-24-95	
SECRETARY:	RICHARD K NEWSOME	TREASURER:	RICHARD K NEWSOME
Address:	3519 E SHEA BLVD #139	Address:	3519 E SHEA BLVD #139
	PHOENIX, AZ 85028-		PHOENIX, AZ 85028-
Date taking off	ice: 01-24-95	Date taking office: 01-24-95	
	If no changes since last report, che	ck here / and go on to Se	ction 7.)
NAME:	MICHAEL D NEWSOME	NAME:	MAXINE B NEWSOME
Address:	3519 E SHEA BLVD #139	Address:	3519 E SHEA BLVD #139
-	PHOENIX, AZ 85028-	-	PHOENIX, AZ 85028-
Date taking office: 01-24-95		Date taking office: 01-24-95	
NAME:	RICHARD K NEWSOME	NAME:	
Address:	3519 E SHEA BLVD #139	Address:	
-	PHOENIX, AZ 85028-	_	
Date taking office: 01-24-95		Date taking offi	ce:

STN MTN PREFERVE AOA (Non-Profit Corporation Name)

074 095 - 0 (File Number)

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

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:	GC	
Cash Trade notes and accounts receivable (less allowance for bad debts)	\$ 550	
Inventories		
Other current assets		
Total Current Assets	•	\$
Land, buildings and other fixed assets (net of accumulated depreciation)		
Other assets		* ©
Total Assets		\$ 550
<u>LIABILITIES</u>		
Current Liabilities:		
Accounts Payable Mortgages, notes, bonds (payable in less than 1 year) Other current liabilities	\$	
Total Current Liabilities		
Mortgages, notes, bonds (payable in more than 1 year) Fund Balances: Restricted Unrestricted	y	
Total Fund Balances		
Total Liabilities and Fund Bala	ances	\$

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?

NO I

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.

- 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
- 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.

8.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	Case Number	No
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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.

By Michal Vawan	Date <u>4・み)-9</u> 6 By	Date
Title President	Title	