



STATE OF ARIZONA
CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT
& CERTIFICATE OF DISCLOSURE
FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING 04/30/1996

DUE ON OR BEFORE 08/15/1996

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: 0100635-2
Corporation Name: MANUFACTURED HOUSING INDUSTRY OF ARIZONA
Address: 1801 S. JEN TILLY LANE, SUITE B-2

RECEIVED

AUG 15 1996

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

City, State, Zip: TEMPE, AZ 85281

Domicile: ARIZONA

Type: NON-PROFIT

Arizona Statutory Agent: PATSY R. CRAIG

Street Address: 1801 S. JEN TILLY LANE, SUITE B-2
(NOT P.O. BOX)

City, State, Zip: TEMPE, AZ 85281

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 | 8. <input type="checkbox"/> Social | 15. <input type="checkbox"/> Agricultural |
| 2. <input type="checkbox"/> Benevolent | 9. <input type="checkbox"/> Fraternal | 16. <input type="checkbox"/> Horticultural |
| 3. <input type="checkbox"/> Educational | 10. <input type="checkbox"/> Literary | 17. <input type="checkbox"/> Animal Husbandry |
| 4. <input type="checkbox"/> Civic | 11. <input type="checkbox"/> Cultural | 18. <input type="checkbox"/> Homeowners' Association |
| 5. <input type="checkbox"/> Patriotic | 12. <input type="checkbox"/> Athletic | 19. <input type="checkbox"/> Professional, commercial,
industrial, or trade association. |
| 6. <input type="checkbox"/> Political | 13. <input type="checkbox"/> Science/Research | 20. <input checked="" type="checkbox"/> Other <u>TRADE ASSOCIATION</u> |
| 7. <input type="checkbox"/> Religious | 14. <input type="checkbox"/> Hospital/Health Care | |

ACC USE ONLY	
Fee	\$ <u>10</u>
Penalty	\$ _____
Total	\$ _____

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

25 or Less ☒

26 - 100 _____

101 - 500 _____

Over 500 _____

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

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.

Statutory Agent Name

Address

Signature

City, State, Zip

4. Foreign Corporations list Address in Domicile Jurisdiction:

Street/P. O. Box

City, State, (Country) Zip

5. OFFICERS (If no changes since last report, check here ☐ and go on to Section 6.)**PRESIDENT:** HAROLD BURTZLOFFAddress: 3400 N. ORACLE ROADTUCSON, AZ 85705Date taking office: 05 / 01 / 96**VICE PRESIDENT:** ROGER WENDTAddress: 21618 N. 9TH AVE, #FPHOENIX, AZ 85027Date taking office: 05 / 01 / 96**SECRETARY:** LEROY T. WEINHOLDAddress: 3833 N. FAIRVIEW, #129TUCSON, AZ 85705Date taking office: 05 / 01 / 96**TREASURER:** FRANKIE JOHNSONAddress: 6460 E. MAIN STREETMESA, AZ 85205Date taking office: 05 / 01 / 96**6. DIRECTORS** (If no changes since last report, check here ☒ and go on to Section 7.)**NAME:** KEN ANDERSONAddress: 5757 S. PALO VERDE RD.TUCSON, AZ 85706Date taking office: 05 / 01 / 96**NAME:** HAROLD BURTZLOFFAddress: 3400 N. ORACLE ROADTUCSON, AZ 85705Date taking office: 05 / 01 / 96**NAME:** RONALD E. DAVISAddress: 9245 E. APACHE TRAILMESA, AZ 85207Date taking office: 05 / 01 / 96**NAME:** FRANKIE JOHNSONAddress: 6460 E. MAIN STREETMESA, AZ 85205Date taking office: 05 / 01 / 96

~~ Attach Additional Sheets if Necessary ~~

MANUFACTURED HOUSING INDUSTRY OF ARIZONA
1801 SOUTH JEN TILLY LANE, SUITE B-2
TEMPE, AZ 85281
602/966-9221

AZ STATE REGISTRATION NO: 06-385678-W
EIN: 86-0313785

GEN: 7134

NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE
ATTACHMENT FOR NO. 6

THE BOARD OF DIRECTORS OF THE MANUFACTURED HOUSING INDUSTRY OF ARIZONA ARE ELECTED BY THE GENERAL MEMBERSHIP OF THE ASSOCIATION FOR TWO (2) YEAR TERMS AND SERVE WITHOUT COMENSATION. THEY MAY BE RE-ELECTED TO CONSECUTIVE TERMS. THE EXECUTIVE COMMITTEE (OFFICERS) OF THE ASSOCIATION ARE ELECTED FROM THE BOARD OF DIRECTORS BY THE BOARD OF DIRECTORS FOR ONE (1) YEAR TERMS, AND SERVE WITHOUT COMPENSATION. THERE IS NO LIMIT ON THE NUMBER OF TERMS A BOARD MEMBER MAY SERVE. BOARD MEMBERS TAKE OFFICE ON MAY 1ST OF THE ELECTION YEAR, WITH TERMS ENDING ON APRIL 30TH.

Name & Address	Board Position	Date Assumed Office
Richard Grymonprez Redman Homes 400 E Ray Road Chandler, AZ 85225	Immediate Past President	05-01-96
	Manufacturers Council Representative	11-30-89
Harold Burtzloff Adobe Home Sales 3400 N Oracle Road Tucson, AZ 85705	President	05-01-96
	Retailers Council Representative	05-01-93
Roger Wendt Sunrise Mobile Home Service 21618 N. 9th Avenue, Ste F Phoenix, AZ 85027	Vice President	05-01-91
	Installers & Contractors Council Representative	
Leroy T. Weinhold Terra Enterprises 3833 N Fairview Ave, #129 Tucson, AZ 85705	Secretary	05-01-96
	Park Council Representative	11-30-89
Frankie Johnson Cardinal Homes 6460 E Main Street Mesa, AZ 85205	Treasurer	05-01-96
	Brokers Council Representative	05-01-91
Ken Anderson Prestige Homes Inc 5757 S Palo Verde Road Tucson, AZ 85706	Retailer Council Representative	11-30-89
Ron Davis Davis Homes Ltd. 9245 E Apache Trail Mesa, AZ 85207	Retailer Council Representative	11-30-89

Lionel Clark Schult.Homes Corp. P O Box 908 Buckeye, AZ 85326	Manufacturers Council Representative	05-01-93
B. J. Taber All Star Homes 1540 E University, Ste 400 Mesa, AZ 85203	Brokers Council Representative	05-01-96
Craig Cox Bankamerica Financial Services 1921 S. Alma School Rd Ste 107 Mesa, AZ 85210	Financial Services Council Representative	05-01-94
Harlean Miku Norris Air Inc. 3841 E. Main Street Mesa, Az 85205	Supplier Council Representative	11-30-89
Dean Biby Southwest Comfort Air 9550 E. Palm Drive Tucson, AZ 85748-7421	Installers & Contractors Council Representative	11-30-89
William J. Kagey Oakwood Homes Bullhead City 5333 S. Hwy 95 Bullhead City, AZ 86426	Northwest Chapter Representative	01-01-91
Brad Nikolaus Associated Dealers 8632 E. Apache Trail Mesa, AZ 85207	Phoenix Chapter Representative	11-30-89
Annette Hannon Hannon Insurance Agency 2700 N Oracle Road Tucson, AZ 85705	Tucson Chapter Representative	05-01-95
David Dixon Quail Ridge Estates 15301 N. Oracle Road Tucson, AZ 85737	Greater Arizona Manufactured Housing Association Representative	05-01-93

Board of Directors
Manufactured Housing Industry of Arizona
Tempe, Arizona

We have compiled the accompanying Statement of Financial Condition - Balance Sheet included in the Arizona Corporation Commission Annual Report of Manufactured Housing Industry of Arizona as of April 30, 1996, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation is limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statement referred to above and, accordingly, do not express an opinion or any other form of assurance on it.

This financial statement is presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, this financial statement is not designed for those who are not informed about such differences.

Henry & Horne, P.L.C.

July 30, 1996

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:**

Cash	513,874.00	
Trade notes and accounts receivable (less allowance for bad debts)	1,566.00	
Inventories		
Other current assets		
Total Current Assets		\$ 515,440.00
Land, buildings and other fixed assets (net of accumulated depreciation)	28,876.00	
Other long-term assets	442.00	
Total Assets		\$ 544,758.00

LIABILITIES**Current Liabilities:**

Accounts Payable	\$	
Mortgages, notes, bonds (payable in less than 1 year)		
Other current liabilities	1,500.00	
Total Current Liabilities		1,500.00
Mortgages, notes, bonds (payable in more than 1 year)		
Fund Balances:		
Restricted		
Unrestricted	543,258.00	
Total Fund Balances		543,258.00
Total Liabilities and Fund Balances		\$ 544,758.00

SEE ACCOUNTANTS' COMPILATION REPORT.

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. | 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). | |

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 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.

By X Frankie Johnson Date _____ By XX Date _____
 Title Treasurer Title _____