



STATE OF ARIZONA CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING 06/30/1996

DUE ON OR BEFORE 10/15/1996

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: 104304-2
Corporation Name: United Nations Association of Southern Arizona
Address: 2911 E. Grant Rd

City, State, Zip: Tucson, AZ 85716

Domicile: Arizona

Type: Non-profit

Arizona Statutory Agent: Richard Duffield

Street Address: 177 N. Church Avenue, #711

(NOT P.O. BOX)

City, State, Zip: Tucson, AZ 85701

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FEB 5 1997

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

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 checked="" 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 type="checkbox"/> Other |
| 7. <input type="checkbox"/> Religious | 14. <input type="checkbox"/> Hospital/Health Care | |

ACC USE ONLY

Fee \$ EXT
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: See attached list **VICE PRESIDENT:** _____

Address: _____ Address: _____

Date taking office: / / Date taking office: / /

SECRETARY: _____ **TREASURER:** _____

Address: _____ Address: _____

Date taking office: / / Date taking office: / /

6. **DIRECTORS** (If no changes since last report, check here ☐ and go on to Section 7.)

NAME: See attached list **NAME:** _____

Address: _____ Address: _____

Date taking office: / / Date taking office: / /

NAME: _____ **NAME:** _____

Address: _____ Address: _____

Date taking office: / / Date taking office: / /

~ ~ Attach Additional Sheets if Necessary ~ ~



0104304-2
**UNITED NATIONS ASSOCIATION
OF SOUTHERN ARIZONA**

Fiscal Year 1995-96

United Nations Center
2911 East Grant Road
Tucson, Arizona 85716
(520) 881-7060
(520) 327-0314 Fax

OFFICERS:

Stokes Tolbert, President ✓
5535 N. Camino Real
Tucson, Az. 85718 1993-94

Robert O. Burns, Vice-President ✓
8700 N. La Cholla #4138
Tucson, Az. 85742 1993-94

Elaine Lim, Secretary ✓
3954 E. Guaymas Place
Tucson, Az. 85711 1995-96

Liz Ward, Treasurer ✓
3628 E. Marble Peak Place
Tucson, Az. 85718 1995-96

DIRECTORS:

Kathy Armstrong ✓
6862 E. Tawa St.
Tucson, Az. 85715 1993-94

Judy Atkinson ✓
4418 E. Cerrada de charro
Tucson, Az. 85718 1995-96

Jack Binns
4240 N. Larrea Lane
Tucson, Az. 85750 1995-96

Diane Cheshire
3945 N. Alvernon
Tucson, Az. 85718 1993-94

Ruth Ann Davidson
1721 N. Old Pueblo Dr.
Tucson, Az. 85745 1995-96

Barbara Elfbrandt
1602 S. Via Elnora
Tucson, Az. 85713 1995-96

Margaret Goodson
501 S. La Posada #299
Green Valley, Az. 85614 1993-94

Jean Hansen
4925 E. 18th St.
Tucson, Az. 85711 1993-94

Fritz Jandrey
5051 N. Bluebonnet Ave.
Tucson, Az. 85745 1993-94

Keijo Korhonen
HCI Box 611
Tucson, Az. 85736 1995-96

Fritzi Lyon
501 S. La Posada #114
Green Valley, Az. 85614 1993-94

Bill Minette
720 Placita Mirador
Tucson, Az. 85718 1993-94

Reka Hoff
4874 N. Territory Loop
Tucson, Az. 85715 1995-96

Dorothy Jester
6563 N. Foothills Dr.
Tucson, Az. 85718 1995-96

Jack Vaughn
1843 E. Kramer
Tucson, Az. 85719 1995-96

Susan Ward
5461 W. Idle Hour Pl.
Tucson, Az. 85745 1993-94

Clifton Wilson
3331 N. Olsen Ave.
Tucson, Az. 85719 1993-94

Geneal Wilson
3331 N. Olsen
Tucson, Az. 85719 1993-94

Betty L. Zwojanek
322 W. Rio Santa Cruz
Green Valley, Az. 85614 1993-94



November 13, 1996

0104304-2

Arizona Corporation Commission

Re: Annual report of United Nations Association of Southern Arizona
As of June 30, 1996

We have compiled the statement of financial condition - balance sheet (Section H) of the above named company for the date indicated above and included in the accompanying prescribed form, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was 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 statements referred to above and, accordingly, do not express an opinion or any other form of assurance.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles and do not include all the disclosures required by generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Bratt, Girvin & DeVries, P.C.
Certified Public Accountants

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	24,171	
Trade notes and accounts receivable (less allowance for bad debts)		
	155,309	
Inventories		
Other current assets		
Total Current Assets		\$ 179,480
Land, buildings and other fixed assets (net of accumulated depreciation)	2,747	
Other long-term assets	1,100	
Total Assets		\$ 183,327

LIABILITIES**Current Liabilities:**

Accounts Payable	\$ 5,695	
Mortgages, notes, bonds (payable in less than 1 year)		
Other current liabilities	2,177	
Total Current Liabilities		7,872
Mortgages, notes, bonds (payable in more than 1 year)		
Fund Balances:		
Restricted		
Unrestricted	175,455	
Total Fund Balances		175,455
Total Liabilities and Fund Balances		\$ 183,327

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 its 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 Gary Robinson Date 2/3/97 By Patricia T. Lim Date 2/1/97
 Title President Title SECRETARY