

STATE OF ARIZONA CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

	FOREIG	GN / DOMESTIC	
FOR FISCAL YEAR END	ING 12/31/1996	DUE ON OR BEF	ORE 04/15/1997
The following information I affairs in Arizona. The Con WHERE NECESSARY.	s required by A.R.S. \$10-1081 in mission's authority to prescrib	for all domestic and foreign nonprofit co e this form is A.R.S. §10-1092. MA	orporations authorized to conduct KE CHANGES OR CORRECTIONS
Corporation File: Corporation Name: Address:	-0511863-1 GREEN VALLEY DESER 2980 S CAMINO DEL	RT HILLS III WEST, INC. SOL #107	HOMEOWNERS ASSOCIAT
	GREEN VALLEY ARIZONA	AZ 85622-	RECEIVED
	NON-PROFIT		MAR 1 3 1997
	· •	DUFFIELD JRCH AVE #711	ARIZONA CORP. COMMISSION CORPORATIONS DIVISION
City,	State, Zip: TUCSON	AZ 85701-	
1. Check the one cat	-	escribes the CHARACTER OF	AFFAIRS conducted
1 Charitable 2 Benevolent 3 Educational 4 Civic 5 Patriotic 6 Political 7 Religious 2. NUMBER OF EMPLO	8Social 9. Fraternal 10. Literary 11. Cultural 12Athletic 13Science/Research 14Hospital/Health Care	15. Agricultural 16. Horticultural 17. Animal Husbandry 18. X Homsowners' Association 19. Professional, commercial, industrial, or trade association 20. Other	ACC USE GNLY Fee 8 / O Penalty \$ Total \$
25 or Les	s <u>X</u> 26 - 100	101 - 500	Over 500

7. Religious 14. Hospital/Health Care 20. Other

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

25 or Less X 26 - 100 101 - 500 0ver 500 3. Statutory agent, the new agent MUST consent to that appointment by signing below and PRESIDENT or VICE PRESIDENT must sign page 4 of 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

City, State, Zip

City, State, (Country) Zip

Street/P. O. Box

4. Foreign Corporations list Address in Domicile Jurisdiction:

-- PLEASE MAKE CORRECTIONS ON A SEPARATE SHEET --

SIDENT:	ALFRED A SMITH	VICE PRESIDENT:	
Address:	1428 W CALLE PUEBLO	Address:	
	GREEN VALLEY, AZ 85614-		
taking off	fice: 04-02-92		ice:
RETARY:	· ·		<u>,</u>
Address:	1369 AZTEC CT	Address:	1415 W GALLE PUEBLO
	GREEN VALLEY, AZ 85614-		;
taking off		Date taking off	'
			ļ.
RECTORS (If no changes since last report, check	here and go on to Se	ction 7.)
NAME:	JAMES A FAHL	NAME:	JOHN ALEXANDER 1420 W CALLE PUEBLO
NAME:		NAME: _Address:	JOHN ALEXANDER 1420 W CALLE PUEBLO
NAME: Address:	JAMES A FAHL 1431 W PLACITA APACHE	NAME: _Address:	JOHN ALEXANDER 1420 W CALLE PUEBLO GREEN VALLEY, AZ 85614
NAME: Address:	JAMES A FAHL 1431 W PLACITA APACHE GREEN VALLEY, AZ 85614- fice: 01-08-93	NAME: _Address: 	JOHN ALEXANDER 1420 W CALLE PUEBLO GREEN VALLEY, AZ 85614 ice: 01-09-92
NAME: Address: taking off NAME:	JAMES A FAHL 1431 W PLACITA APACHE GREEN VALLEY, AZ 85614- fice: 01-08-93	NAME: _Address: Date taking off NAME:	JOHN ALEXANDER 1420 W CALLE PUEBLO GREEN VALLEY, AZ 85614 ice: 01-09-92
NAME: Address: taking off NAME:	JAMES A FAHL 1431 W PLACITA APACHE GREEN VALLEY, AZ 85614- fice: 01-08-93 FLOYD A RICH 1415 W CALLE PUEBLO	NAME: _Address: Date taking off NAME:	JOHN ALEXANDER 1420 W CALLE PUEBLO GREEN VALLEY, AZ 85614 ice: 01-09-92 MARY E ARMANTROUT 1369 AZTEC CT
NAME: Address: taking off NAME:	JAMES A FAHL 1431 W PLACITA APACHE GREEN VALLEY, AZ 85614- Fice: 01-08-93 FLOYD A RICH	NAME: _Address: Date taking off NAME: _Address:	JOHN ALEXANDER 1420 W CALLE PUEBLO GREEN VALLEY, AZ 85614 ice: 01-09-92 MARY E ARMANTROUT 1369 AZTEC CT GREEN VALLEY, AZ 85614
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for Complete Listing

ARIZONA CORPORATION COMMISSION Report of 1997.

OFFICERS

President:

Robert T. Morgan 1427 W. Calle Pueblo Green Valley, AZ 85614 01-01-96 Vice-Pres:

Alfred A. Smith 1428 W. Pueblo Green Valley, AZ 85614 11-01-96

Secretary:

Gwendolyn Mai 3107 S. Calle Pueblo Green Valley, AZ 85614 01-01-97 Treasurer:

June E. Herron 1454 W. Placita Apache Green Valley, AZ 85614 01-01-97

DIRECTORS

James A. Fahl

1431 W. Placita Apache Green Valley, AZ 85614 01-08-93 John Alexander 1420 W. Calle Pueblo Green Valley. AZ 85614 01-09-92

Maria Cahill

3048 S. Calle Pueblo Green Valley. AZ 85614 01-01-93

Thomas F. Mikus

1423 W. Calle Pueblo

Green Valley, AZ 85614

01-01-97

Philip Ravenscroft
3173 S. Calle Pueblo
Green Valley, AZ 85614
01-01-94

GReen Valley Desert Hills III WEST, INC (Non-Profit Corporation Name) HOA

Ø5/1863-/ (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

DALANCE SHEE	•	
ASSETS	····	
Current Assets:		
Cash Trade notes and accounts receivable (less allowance for bad debts)	\$ 5309 00	
Inventories		
Other current assets		
Total Current Assets		\$
Land, buildings and other fixed assets (net of accumulated depreciation)		
Other assets		~
Total Assets		\$ 5309°
<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	5309 00	
Total Fund Balances		
Total Liabilities and Fund Bala	nces	\$ 5309 =

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.

- 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.

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.

Date 3/11/97 By

Title Treasu

Title /