



STATE OF ARIZONA
CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT
& CERTIFICATE OF DISCLOSURE
FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING

12/31/1996

12/95

DUE ON OR BEFORE

04/15/1997

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: -0116497-6

Corporation Name: SPORTS VILLAGE UNIT THREE HOMEOWNERS ASSOCIATION

Address: PO BOX 1279

City, State, Zip: PINETOP, AZ 85935

Domicile: AZ

Type: NON-PROFIT

Arizona Statutory Agent: HERBERT P. LANDES

Street Address: 6145 E. CATALINA DRIVE
(NOT P.O. BOX)

City, State, Zip: SCOTTSDALE, AZ 85251

CORPORATIONS DIV.
RECEIVED

APR 14 1997

DOCUMENTS ARE SUBJECT
TO REVIEW BEFORE FILING

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>HOMEOWNERS</u> |
| 7. <input type="checkbox"/> Religious | 14. <input type="checkbox"/> Hospital/Health Care | <u>ASSOCIATION</u> |

ACC USE ONLY	
Fees	\$
Penalty	\$
Total	\$ 10

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

SPORTS VILLAGE UNIT THREE
HOMEOWNERS ASSOCIATION
P.O. Drawer 1279, Pinetop, Arizona 85935

Board of Directors
1996 - 1997

PRESIDENT:	Irene Williams (George) #52 HOME: 1020 W Iris Dr. Gilbert, AZ 85234	P - 369-3306 H - 497-1095
VICE/PRESIDENT:	Lane E. Paskill #66 HOME: 985 Country Club Dr., Kingman, AZ 86401	P - 369-3317 H - 753-9639
SEC./TREASURER:	Barbara Van Houten (Ken) #65A HOME: 310 E Belmont, Phx. AZ 85020 BUSINESS: Statewide Insurance Corp.	P - 369-2325 H - B - 280-8200
	Stanley Z. Goodfarb (Barbara) #13 1105 E Orangewood Ave. Phx., AZ 85020-5028	P - 369-1403 H - 944-8674
	Thomas G. Johnson (Joyce) #27 HOME: 812 E Hondo Ave. Apache Junction, AZ 85219 BUSINESS: P.O. Box 879 Apache Junction, AZ 85217	P - 369-0538 H - 982-5146 B - 982-1110
	Gerald Paquette (Lauren) #16 3340 S Palo Verde Lake Havasu City, AZ 86404	P - 369-2533 H - 453-7952
	K. Ryan #51A HOME: BUSINESS: Copper State Emulsions, Inc. 400 S. 56th St. Chandler, AZ 85226	P - 369-0284 H - B - 940-9500
	H. White (Harriet) #53A HOME: 4430 E Coconin St. Phx., AZ 85044	P - 369-2426 H - 893-1922
	Crcager S. Wusich #17A HOME: 1811 W Vista, Phx., AZ 85021	P - 369-2806 H - 944-8826
GEN. MANAGER:	Herbert P. Landes (Alta) #6A HOME: The Forum/Pueblo Norte 7090 E Mescal St. #116 Scottsdale, AZ 85254 PINETOP: P.O. Box 1576 Pinetop, AZ 85935	P - 369-2027 H - 951-7338
SECRETARY:	Sandy Potts (Dave) HOME: HC62 Box 33217 Pinetop, AZ 85935	H - 369-1253 B - 367-0614

HENRY & HORNE, P.L.C.
ADVISORS TO BUSINESS

Sports Village Unit III
P.O. Box 1279
Pinetop, Arizona 85935

We have compiled the accompanying Statement of Financial Condition - Balance Sheet included in the Arizona Corporation Commission annual report of Sports Village Unit III as of December 31, 1996, in accordance with standards established 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.

March 11, 1997

CERTIFIED PUBLIC ACCOUNTANTS

1630 EAST WHITE MOUNTAIN BLVD., SUITE C2 PINETOP, ARIZONA 85935 OFFICE (520) 367-2591 FAX (520) 367-3501
MAILING: P.O. BOX 527 PINETOP, ARIZONA 85935-0527

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	145,420	
Trade notes and accounts receivable (less allowance for bad debts)	21,724	
Inventories		
Other current assets	16,030	
Total Current Assets		\$ 183,174
Land, buildings and other fixed assets (net of accumulated depreciation)		
Other long-term assets		
Total Assets		\$ 183,174

LIABILITIES**Current Liabilities:**

Accounts Payable	\$ 3,085	
Mortgages, notes, bonds (payable in less than 1 year)		
Other current liabilities	338	
Total Current Liabilities		3,423
Mortgages, notes, bonds (payable in more than 1 year)		
Fund Balances:		
Restricted		
Unrestricted	179,751	
Total Fund Balances		179,751
Total Liabilities and Fund Balances		\$ 183,174

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 Deane E. Williams Date 4-10-97 By _____ Date _____
Title President Title _____