

## STATE OF ARIZONA CORPORATION COMMISSION





#### NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

FOR FISCAL YEAR END	, - ,			UE ON OR BEFORE	
The following information affairs in Arizona. The Co. WHERE NECESSARY.	s required by A.R. nmiscion <sup>*</sup> s author	S. §10-1081 for a dity to prescribe th	II domestic and foi is form is A.R.S.	reign nonprofit corpor §10-1092 MAKE C	ations authorized to conduct HANGES OR CORRECTIONS
Corporation File: Corporation Name: Address:	% HILDA K	LL GARDENS ROMPASKY	ASSOCIATIO		
	3354 E FI	LOWELL RD		RE	CEIVED
	TUCSON ARIZONA NON-PROFI	т	AZ 85716-	MAI	R 0 5 1997
Arizona Statu	itory Agent:	O'CONNELL &	BOSSE PC	ARIZONA C CORPOR	CORP. COMMISSION VED
	et Address: FP.O. BOX)	2195 E RIVE			MAY 0 5 1997
·	, 01010,	TUCSON		AZ 85718-	ARIZONA CORP. COMMISSIO CORPORATIONS DIVISION
Check the one ca by your corporat	tegory below v ion in Arizona.	which best des	cribes the CHA	ARACTER OF AFF	AIRS conducted
1 Charitable 2 Benevolent 3 Educational 4 Civic 5 Patriotic 6 Political 7 Religious	8 Social 9 Frater 10 Litera 11 Cultur 12 Athle 13 Scier 14 Hosp	rnal 1 ary 1 urai 1 etic 1 nce/Research	5 Agricultural 6 Horticultural 7 Animal Husba 8. ¥ Homeowners 9 Professional, industrial, or 00 Other	Association	Fee t O
2. NUMBER OF EMPL					
25 or Le	ss	26 - 100	101 - 5		over 500
Marie Control	and PRESIDEN	T or VICE PRESI	DEN F must sign	page 4 or uns repo	M. Marine
l, (individual) o appointment u	r We, (corporation ntil my removal	on) having been o or resignation po	designated the narray	ew Statutory Agent	t, do hereby consent to this

4. Foreign Corporations list Address in Domicile Jurisdiction:

Street/P. O. Box

Signature

Statutory Agent Name

City, State, (Country) Zip

Address

City, State, Zip

### -- PLEASE MAKE CORRECTIONS ON A SEPARATE SHEET --

5. OFFICERS (If no changes since last report, check here y	and go on to Section 6.)
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PRESIDENT:	ELIZABETH R GRABERT	VICE PRESIDENT: BILLIE C TORRES
Address:	3348 E FT LOWELL	Address: 3358 E FT LOWELL RD
	TUCSON, AZ 85716-	TUCSON, AZ 85716-
Date taking off	fice: 02-25-96	Date taking office: 02-25-96
		TREASURER: HILDA KROMPASKY
Address:	3372 E FT LOWELL RD	Address: 3354 E FORT LOWELL RD
		TUCSON, AZ 85716-
Date taking off	ice: 02-25-96	Date taking office: 02-26-94
23VIII)	eng men eng	2/24/97

6. <u>DIRECTORS</u> (If no changes since last report, check here \_\_ and go on to Section 7.)

NAME: ROBERT E LINTNER NAME: HILDA KROMPASKY	
Address: 3374 E FORT LOWELL RD Address: 3354 E FORT LOWELL RD	_ `
TUCSON, AZ 85716-	tx1
Date taking office: 02-25-96	·
NAME: CECILIA TORRES AWADA	
Address: 3348 E FT LOWELL	<del>-</del>
THE CON AT OF THE	<u></u>
Date taking office: 02-26-94  Date taking office: 02-25-96	ir.

## Fort Lowell Gardens Association File # 0507135-6

Officers same as 1996.

### 6. Changes in <u>Directors</u>

Larry Cover
3372 E. Ft. Lowell Rd. 2/26/97
Tucson, Arizona 85716

James Finical
3352 E. Ft. Lowell Rd. 2/26/97
Tucson, Arizona

Robert E. Lintner
3374 E. Ft. Lowell Rd. 2/26/97
Tucson, Arizona 85716

Hager Sowards 3350 E. Ft. Lowell Rd. 2/26/97 Tucson, Arizona 85716

# Ft. Lowell Gardens Association Financial Statement 1996

Dues Deposits			Expenses	
1-12-96 1-20-96	230.00 90.00	1-31-96 thru 12-24-96	Headline Landscaping (monthly yardwork)	515.00
2-14-96	180.00 80.00	2-14-96	Postmaster (stamps)	32.00
3-13-96	10.00 50.00	2-18-96	Larry Cover (electrical work)	20,55
4-4-96	90.00	3-31-96	Larry Cover (lamp replacements)	420.97
5-18-96 6-13-96	40.00	4-8-96	Arizona Corporation Com. (fee renewal)	10.00
6-28-96 7-5-96	370.00 220.00	4-28-96	City of Tueson (sign regulation fee)	18.75
7-10-96 7-16-96	90.00 170.00	6-14-96	Alphagraphics	3.85
8-20-96 10-15-96	20.00 140.00 30.00	7-17-96	(printing) Alphagraphics	11.04
10 - 19 - 96 12 - 23 - 96	20.00	8-9-96	(printing) Gabroy, Rollman + Bosse, P.C.	55,00
#	2090.00	10-5-96	(legal advice - phone) Walgreen Drug Store (stationery supplies)	3.38
1 .	0	12-22-96	Larry Cover (photo cell replacement) -	34.93
balance as # 558	of 12·31·95 5.38		Cpnoro ceri repime	1125.47

# 2090.00 + # 5585.38 # 7675.38 # 7675.38 - 1125.47 # 6549.91 - balance as of 12-31-96

## Fort Lowell Gardens Association

A/R:0046(NP) (Rev. 1/97)

0507135-6 (File Number)

7.	STATEMENT OF FINANCIAL	CONDITION (F	Required by	A.R.S.	§10-2501.A.	6.)
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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 for 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 SHE	EI	
<u>ASSETS</u>				
Current Ass	sets:	as of		
	sh de notes and accounts receivable ess allowance for bad debts)	2/21/97	\$ 6, 956.14	
lnv	entories			
Oth	er current assets			
	Total Current Assets			\$ 6, 956, 14
Lan	nd, buildings and other fixed assets (net of accumulated depreciation)			
Oth	ner assets			
	Total Assets	i		\$ 6,956.14
LIABILITIES	<b>S</b>			
Current Lia	bilities:	-		
Mo	counts Payable ortgages, notes, bonds (payable in less th her current liabilities	nan 1 year)	\$	
	Total Current Liabilities			
<b>M</b> o Fu	ortgages, notes, bonds (payable in more nd Balances:  Restricted  Unrestricted	than 1 year)		HILLER OF THE ST
	Total Fund Balances	-		
	Total Liabilit	ties and Fund Ba	alances (	\$
		. <b>-3</b> -	1	

### 8.A. CERTIFICATE OF DISCLOSURE (A.R.S. §10-2501.A.7)

Has any person serving either by election or appointment as	officers, directors, trustees,	or incorporators:
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- 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	·	A				NO_	/
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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.
- 2. Full birth name.
- 3. Present home address.
- 4. 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 Chapte	er Date Filed	Çase Number _	- <del></del>	No
_	This report were to				

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

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 Hilda Krompasky Date 2/27/97 By Jane 2/22/97

Title Treasures Secretary