



STATE OF ARIZONA  
CORPORATION COMMISSION  
CORPORATION ANNUAL REPORT  
& CERTIFICATE OF DISCLOSURE



DUE ON OR BEFORE 04/30/1998

FILING FEE \$10.00 *MD* *56*

The following information is required by A.R.S. §10-1622 & §10-2501 for all corporations organized pursuant to Arizona Revised Statutes, Title 10. The Commission's authority to prescribe this form is A.R.S. §10-121.A. & §10-2545.A. **YOUR REPORT MUST BE SUBMITTED ON THIS ORIGINAL FORM.** Make changes or corrections where necessary. See instructions for proper format. **REFER TO THE INSTRUCTIONS ON PAGE 4.**

ACC CORPORATIONS DIV  
RECEIVED

APR 30 1998

DOCUMENTS ARE SUBJECT  
TO REVIEW BEFORE FILING

1. PHOENIX COMMUNITY ALLIANCE, INC.  
502 E MONROE #100  
PHOENIX, AZ 85004

Corporation File Number:

-0162585-3

Business Phone: 254-7477

(business phone is optional)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2. Arizona Statutory Agent: RICHARD A SEGAL  
Street Address: 201 N CENTRAL AVE #3300  
(NOT P.O. BOX)  
City, State, Zip: PHOENIX AZ 85073-

ACC USE ONLY	
Fee	\$ 10
Penalty	\$
Reinstatement	\$
Expedite	\$
Total	\$ 10
FY97-98	

PAID

If appointing a new statutory agent, the new agent MUST consent to that appointment by signing below.

I, (individual) or We, (corporation or limited liability company) having been designated the new Statutory Agent, do hereby consent to this appointment until my removal or resignation pursuant to law.

*Richard A Segal*  
Signature

3. Secondary Address:  
(Foreign Corporations are  
**REQUIRED** to complete  
this section.)

4. Check the one category below which best describes the CHARACTER OF BUSINESS of your corporation.

BUSINESS CORPORATIONS

- |   |  |
|---|--|
| <input type="checkbox"/> 1. Accounting          | <input type="checkbox"/> 20. Manufacturing                   |
| <input type="checkbox"/> 2. Advertising         | <input type="checkbox"/> 21. Mining                          |
| <input type="checkbox"/> 3. Aerospace           | <input type="checkbox"/> 22. News Media                      |
| <input type="checkbox"/> 4. Agriculture         | <input type="checkbox"/> 23. Pharmaceutical                  |
| <input type="checkbox"/> 5. Architecture        | <input type="checkbox"/> 24. Publishing/Printing             |
| <input type="checkbox"/> 6. Banking/Finance     | <input type="checkbox"/> 25. Ranching/Livestock              |
| <input type="checkbox"/> 7. Barbers/Cosmetology | <input type="checkbox"/> 26. Real Estate                     |
| <input type="checkbox"/> 8. Construction        | <input type="checkbox"/> 27. Restaurant/Bar                  |
| <input type="checkbox"/> 9. Contractor          | <input type="checkbox"/> 28. Retail Sales                    |
| <input type="checkbox"/> 10. Credit/Collection  | <input type="checkbox"/> 29. Science/Research                |
| <input type="checkbox"/> 11. Education          | <input type="checkbox"/> 30. Sports/Sporting Events          |
| <input type="checkbox"/> 12. Engineering        | <input type="checkbox"/> 31. Technology(Computers)           |
| <input type="checkbox"/> 13. Entertainment      | <input type="checkbox"/> 32. Technology(General)             |
| <input type="checkbox"/> 14. General Consulting | <input type="checkbox"/> 33. Television/Radio                |
| <input type="checkbox"/> 15. Health Care        | <input type="checkbox"/> 34. Tourism/Convention Services     |
| <input type="checkbox"/> 16. Hotel/Motel        | <input type="checkbox"/> 35. Transportation                  |
| <input type="checkbox"/> 17. Import/Export      | <input type="checkbox"/> 36. Utilities                       |
| <input type="checkbox"/> 18. Insurance          | <input type="checkbox"/> 37. Veterinary Medicine/Animal Care |
| <input type="checkbox"/> 19. Legal Services     | <input type="checkbox"/> 38. Other                           |

NON-PROFIT CORPORATIONS

- |  |
|--|
| <input type="checkbox"/> 1. Charitable   |
| <input type="checkbox"/> 2. Benevolent   |
| <input type="checkbox"/> 3. Educational  |
| <input checked="" type="checkbox"/> 4. Civic   |
| <input type="checkbox"/> 5. Political  |
| <input type="checkbox"/> 6. Religious  |
| <input type="checkbox"/> 7. Social   |
| <input type="checkbox"/> 8. Literary   |
| <input type="checkbox"/> 9. Cultural   |
| <input type="checkbox"/> 10. Athletic  |
| <input type="checkbox"/> 11. Science/Research  |
| <input type="checkbox"/> 12. Hospital/Health Care  |
| <input type="checkbox"/> 13. Agricultural  |
| <input type="checkbox"/> 14. Animal Husbandry  |
| <input type="checkbox"/> 15. Homeowner's Association                                     |
| <input type="checkbox"/> 16. Professional, commercial<br>industrial or trade association |
| <input type="checkbox"/> 17. Other   |

**5. CAPITALIZATION:** (Business Corporations and Business Trusts are **REQUIRED** to complete this section.)

Business trusts must indicate the number of transferable certificates held by trustees evidencing their beneficial interest in the trust estate.

Number of Shares/Certificates Authorized	Class	Series Within Class (if any)
N/A		

Number of Shares/Certificates Issued	Class	Series Within Class (if any)

**6. SHAREHOLDERS:** (Business Corporations and Business Trusts are **REQUIRED** to complete this section.)

List shareholders holding more than 20% of any class of shares issued by the corporation, or having more than a 20% beneficial interest in the corporation.

Name: N/A

Name:

NONE ☒

Name:

Name:

**7. OFFICERS** (Attach additional sheets if necessary.)

Name: Richard Snell

Name: Jerry Colangelo

Title: Chairman

Title: Vice Chairman

Address: 502 East Monroe St., Suite 100

Address: 502 East Monroe St., Suite 100

Phoenix, AZ 85004

Phoenix, AZ 85004

Date taking office: 01/01/97

Date taking office: 01/01/97

Name: Wayne Allcott

Name: Armen Ervanian

Title: Vice Chairman

Title: Finance

Address: 502 East Monroe St., Suite 100

Address: 502 East Monroe St., Suite 100

Phoenix, AZ 85004

Phoenix, AZ 85004

Date taking office: 01/01/97

Date taking office: 01/01/97

**8. DIRECTORS** (If no changes since last report, check here ☐ and go on to Section 9.)

Name: ARMEN ERVANIAN

Name: RICHARD SNELL

Address: 502 E MONROE ST STE 100

Address: 502 E MONROE ST STE 100

PHOENIX, AZ 85004-

PHOENIX, AZ 85004-

Date taking office: 01-01-96

Date taking office: 01-01-96

Name: JERRY COLANGELO

Name:

Address: 502 E MONROE ST STE 100

Address:

PHOENIX, AZ 85004-

Date taking office: 01-01-96

Date taking office:

(see attached) officers

## Continuation of Officers

### President

Donald Keuth

502 East Monroe Street, Suite 100

Phoenix, AZ 85004

Date of taking this office: 1/1/97

### Treasurer

Dave Goldman

502 East Monroe Street, Suite 100

Phoenix, AZ 85004

Date of taking this office: 1/1/97

### Secretary

Richard Segal

502 East Monroe Street, Suite 100

Phoenix, AZ 85004

Date of taking this office: 1/1/97

### Past Chairman

Robert Matthews

502 East Monroe Street, Suite 100

Phoenix, AZ 85004

Date of taking this office: 1/1/97

## Directors

Robert Allen  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
Date of taking this office: 1/1/97

Jessica Andrews  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
Date of taking this office: 1/1/97

Geoffrey Appleyard  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
Date of taking this office: 1/1/97

Roger Baele  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
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R. Steven Bassett  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
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Richard Berry  
502 East Monroe Street, Suite 100  
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Gene Blue  
502 East Monroe Street, Suite 100  
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Casey Bolinger  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
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Ronald Bookbinder  
502 East Monroe Street, Suite 100  
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John Bouma  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
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Hon. Robert C. Broomfield  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
Date of taking this office: 1/1/97

Diane Brossart  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
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R. Thomas Browning  
502 East Monroe Street, Suite 100  
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Karen Callahan  
502 East Monroe Street, Suite 100  
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Ronald Caton  
502 East Monroe Street, Suite 100  
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Don Chambers  
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Dean Chambers  
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Herman Chanen  
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John Christianson  
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Ron Cohen  
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Steve Cohn  
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Scott Cole  
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Robert Coltin  
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Andrew Conlin  
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C.E. "Pep" Cooney  
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Roderick Courtin  
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James C. Crews  
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C. Webb Crockett  
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Rev. George Cushman  
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Bud Davidson  
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Terry Davis  
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Bette DeGraw  
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Murray Goodman  
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Terence Hart  
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Ernest Hostetler  
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Paul Muscenti  
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John Nelson  
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Bill Nord  
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Rolf Normann  
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Laureen Ong  
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Mary Orton  
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John Overdoff  
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Bramley Paulin  
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James Pederson  
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Mark Pendleton  
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Ermalee Phelps  
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Randall Pullen  
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David Radcliffe  
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Rev. Edward Reese  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
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Thomas Richardson  
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Tom Roberts  
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B. David Russell  
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Henry Sargent  
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Kurt Schneider  
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Frank Schnepf  
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Michael Schroeder  
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Linda Searfoss  
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Robert Shcolnik  
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William Shover  
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Martin Shultz  
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David Smith  
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Paul Smith  
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Dominic Spangnuolo  
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Brian Spector  
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Joan Squires  
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Jenny St. John  
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Mark Stanfield  
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Mary Starmann-Harrison  
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Mo Stein  
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Dr. Martin Sullivan  
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Robert Swan  
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Kay Thompson  
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Kay Anne Torrez  
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Jock VanVelzer  
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Ken Volz  
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Jon Wald  
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Lori Walk  
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Robert Ward  
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Rick Weddle  
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Date of taking this office: 1/1/97

Joan Weil  
502 East Monroe Street, Suite 100  
Phoenix, AZ 85004  
Date of taking this office: 1/1/97

James Wentworth  
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Date of taking this office: 1/1/97

William Wilder  
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Date of taking this office: 1/1/97

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Date of taking this office: 1/1/97

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David Yniguez  
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Date of taking this office: 1/1/97

Phoenix Community Alliance CASH RECEIPTS AND DISBURSEMENTS December 31, 1997

CASH ON HAND 1/1/97	\$170,428.47	
1996 Dues Received in 1997	\$2,800.00	
1997 Dues Received to Date	\$271,450.00	
1997 Dues Received in 1996	\$5,000.00	
Other Receipts	<u>\$6,488.00</u>	
<b>TOTAL RECEIPTS</b>		<b>\$285,738.00</b>
<b>Total Operating Expenses</b>		<b><u>\$307,746.00</u></b>
<b>Expenditures over Receipts</b>		<b>(\$22,008.00)</b>
<b>TOTAL CASH ON HAND plus RECEIPTS</b>	<b>\$456,166.47</b>	
<b>Total Disbursements 12/31/97</b>		
Total Disbursements		<b><u>\$312,037.00</u></b>
<b>CASH ON HAND</b>		
<b>Regular Checking Account</b>	\$24,579.92	
<b>High Yield Account</b>	<u>\$119,549.55</u>	
<b>TOTAL CASH ON HAND 12/31/97</b>		<b>\$144,129.47</b>
<b>SUMMARY RESTRICTED FUNDS</b>		
<b>GRAFFITI REWARD PROGRAM</b>		
Total Contributions	\$67,841.33	
Total Disbursements	<u>\$58,109.75</u>	
<b>Graffiti Reward Fund</b>		<b>\$9,731.58</b>
<b>Steele Indian School Fund</b>		<b><u>\$15,000.00</u></b>
<b>TOTAL RESTRICTED FUND 12/31/97</b>		<b>\$24,731.58</b>

**9. FINANCIAL DISCLOSURE (A.R.S. §§10-1622.B & 10-2501.A.6)**

Only corporations that meet one or more of the following criteria must attach a financial statement (balance sheet including assets, liabilities and equity). The corporation is: 1) a **public service corporation** (e.g., public utility) as defined in Article XV, Section 2, Constitution of Arizona. 2) offers its **stock for sale** in transactions that are not exempt from A.R.S. §§ 44-1841 and 44-1842 as prescribed in §44-1844.A.1 (e.g., publicly traded). 3) a **nonprofit corporation**. All other forms of corporations are exempt from filing a financial disclosure.

**10. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-1622.A.8 & 10-2505.A)**

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and person controlling or holding more than 10% of the issued and outstanding common shares or 10% of any other proprietary, beneficial or membership interest in the corporation been:

1. 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. 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. 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 involved the violation of:

- (a) fraud or registration provisions of the securities laws of that jurisdiction, or
- (b) the consumer fraud laws of that jurisdiction, or
- (c) the antitrust or restraint of trade laws of that jurisdiction?

One box must be marked:

YES ☐NO ☒

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). |   |

**11. STATEMENT OF BANKRUPTCY (A.R.S. §10-202.D.2)**

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and person controlling or holding more than 20% of the issued and outstanding common shares or 20% of any other proprietary, beneficial or membership interest in the corporation served in such capacity or held a 20% interest in any other corporation during the bankruptcy, receivership, or charter revocation of the other corporation?

One box must be marked:

YES ☐NO ☒

If YES, enter the following:

Chapter \_\_\_\_\_ Date Filed \_\_\_\_\_ Case Number \_\_\_\_\_

If "YES", the following information must be submitted as an attachment to this report for each person subject to the statement above.

- 1) The names and addresses of each corporation and the person or persons involved. 2) The state in which each corporation was a) incorporated b) transacted business. 3) The dates of corporate operation.

**12. CAUTION** Signature requirements vary according to the type of corporation. See the instruction sheet for specific rules. Annual Reports submitted with incorrect signatures will be rejected.

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.

Name Donald Keuth Date 4/27/98 Name Richard Segal Date 4-28-98  
Signature  Signature   
Title President Title Secretary

(Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)