



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



DUE ON OR BEFORE 08/01/1998

FILING FEE \$10.00

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. Information for the report should reflect the current status of the corporation. See instructions for proper format. **REFER TO THE INSTRUCTIONS ON PAGE 4.**

1. SOUTHERN ARIZONA - INTERNATIONAL LIVESTOCK ASSOCIATION
PO BOX 1089
TUCSON, AZ 85702

Business Phone: 520-792-1060

Corporation File Number:

-0049183-1

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2. Arizona Statutory Agent: BURTON J KINERK
Street Address: 82 S STONE
(NOT P.O. BOX)
City, State, Zip: TUCSON AZ 85701-

ACC USE ONLY	
Fee	\$ 10
Penalty	\$ 4
Reinstate	\$
Expedite	\$
Total	\$ 14
FY98-99	



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.

RECEIVED

RECEIVED
Signature

OCT 01 1998

OCT 16 1998

ARIZONA CORPORATION COMMISSION
CORPORATIONS DIVISION

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

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

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 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 checked="" type="checkbox"/> 13. Agricultural |
| <input type="checkbox"/> 14. Animal Husbandry |
| <input type="checkbox"/> 15. Homeowner's Association |
| <input type="checkbox"/> 16. Professional, commercial 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)

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.

NONE ☒ Name: _____ Name: _____
Name: _____ Name: _____

7. OFFICERS (If no changes since last report, check here ☒ and go on to Section 8.)

Name: BILL SCHURG	Name: ED KONRATH
Title: PRESIDENT/CEO	Title: VICE-PRESIDENT
Address: UNIVERSITY OF AZ SHANTZ 224	Address: 8075 E MI CASITA
TUCSON, AZ 85721-	TUCSON, AZ 85715-

Date taking office: 03-01-96	Date taking office: 03-01-96
Name: MARY JO RIDEOUT	Name: SHERRY BUZZARD
Title: SECRETARY	Title: TREASURER
Address: P O BOX 1033	Address: 3001 W LOBO
RED ROCK, AZ 85245-	TUCSON, AZ 85742-
Date taking office: 03-01-96	Date taking office: 03-01-96

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

Name: ALEX DEES	Name: JOHN BOGART
Address: P O BOX 10408	Address: 4209 W TURKEY
YUMA, AZ 85711-	TUCSON, AZ 85741-
Date taking office: 05-01-95	Date taking office: 04-01-90
Name: MICHELLE CLOUGH	Name: JOHN CONDON
Address: 800 N SWAN #130	Address: P O BOX 27233
YUMA, AZ 85711-	TUCSON, AZ 85726-7244
Date taking office: 03-13-92	Date taking office: 09-16-88

0049/83-1

**SOUTHERN ARIZONA INTERNATIONAL
LIVESTOCK ASSOCIATION, INC.
BOARD OF DIRECTORS
APRIL 30, 1998**

<u>Name and Address</u>	<u>Date of taking this office</u>
Sherry Buzzard 3001 W. Lobo Tucson, AZ 85742	05/01/97
Ed Konrath 8075 E. Mi Casita Tucson, AZ 85715	05/01/97
Alex Dees P.O. Box 10090 Yuma, AZ 85366	05/01/95
Jack Goodman 286 N. Stone Tucson, AZ 85701	05/01/94
Mary Jo Rideout P.O. Box 1033 Red Rock, AZ 85245	05/01/97
Bill Schurg Shantz Bldg. 224 University of Arizona Tucson, AZ 85721	05/01/97
Mark Brownell 3220 Via San Andrea Tucson, AZ 85746	05/01/97
Charlie Waltz 211 W. Corona Tucson, AZ 85706	05/01/97
Clay Parsons 13901 W. Kirby Hughes Marana, AZ 85653	05/01/96

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SOUTHERN ARIZONA INTERNATIONAL
LIVESTOCK ASSOCIATION, INC.
BOARD OF DIRECTORS
APRIL 30, 1998

<u>Name and Address</u>	<u>Date of taking this office</u>
Joe Dreyfuss 9650 S. Big Thunder Dr. Vail, AZ 85641	05/01/97
Josh Gertsch 9650 S. Big Thunder Dr. Vail, AZ 85641	05/01/97
Becci Hare 10011 E. Milmar Tucson, AZ 85730	05/01/97
Judy Burrue P.O. Box 774 Marana, AZ 85653	05/01/97
Clay White P.O. Box 1126 Red Rock, AZ 85245	05/01/97
Dr. Mark Wise 4362 W. Oasis Tucson, AZ 85742	05/01/97
Teri Hanger 22648 S. Lindsey Rd. Chandler, AZ 85249	05/01/97

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SOUTHERN ARIZONA INTERNATIONAL
LIVESTOCK ASSOCIATION, INC.

BOARD OF DIRECTORS

APRIL 30, 1998

<u>Name and Address</u>	<u>Date of taking this office</u>
Mary Gladden 12300 N. Anway Marana, AZ 85653	05/01/97
Howard Shenk 6258 N. Campbell Rd. Tucson, AZ 85718	05/01/97
Jimmy Crosby 6001 S. Power Rd. #9711 Mesa, AZ 85206	05/01/97
R.L. Robbs H.C. 3 Box 1514 Willcox, AZ 85643	05/01/97

Schedule A Balance Sheet

0049183-1

Note: Amounts used in attached schedules and in description column should be end of year amounts.

				(a) Beginning of year			(b) End of year	
Assets								
A1	Cash			104,767	00	A1	120,706	00
A2a	Accounts receivable	A2a	949		00	A2c		
	b Less: allowance for doubtful accounts	A2b			00		949	00
A3a	Other notes and loans receivable - attach schedule	A3a			00	A3c		
	b Less: allowance for doubtful accounts	A3b			00			00
A4	Inventories			707	00	A4	2,212	00
A5	Investments - securities - attach schedule				00	A5		00
A6	Investments - other - attach schedule				00	A6		00
A7a	Land, buildings, and equipment; basis	A7a	35,735		00	A7c		
	b Less: accumulated depreciation - attach schedule	A7b	35,735	4,014	00		0	00
A8	Other assets - describe <u>PREPAID EXPENSES, DEPOSITS</u>			2,711	00	A8	842	00
A9	Total assets - add lines A1 through A8			112,199	00	A9	124,709	00
Liabilities								
A10	Accounts payable and accrued expenses				00	A10		00
A11	Mortgages and other notes payable - attach schedule				00	A11		00
A12	Other liabilities - describe <u>PAYROLL TAXES PAYABLE</u>			836	00	A12	661	00
A13	Total liabilities - add lines A10 through A12			836	00	A13	661	00
Net Assets								
A14	Capital stock or trust principal				00	A14		00
A15	Paid-in or capital surplus				00	A15		00
A16	Retained earnings or accumulated income			111,363	00	A16	124,048	00
A17	Total net assets - add lines A14 through A16			111,363	00	A17	124,048	00
A18	Total liabilities and net assets - add lines A13 and A17			112,199	00	A18	124,709	00

Certification Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please
Sign here

Signature of officer

Date

Title

Paid
Preparer's
Use Only

Preparer's signature

Date

REGIER CARR & MONROE, L.L.P. 177 N. CHURCH, STE 1000

48-0573184

Firm's name (or preparer's, if self-employed)

Preparer's TIN

TUCSON, ARIZONA

85701

Firm's address

ZIP code

UNAUDITED - SEE ACCOMPANYING DISCLAIMER OF OPINION

0049183-1

DISCLAIMER OF OPINION

Southern Arizona International Livestock Association
Tucson, Arizona

The balance sheet accompanying the Arizona Corporation Commission report has been compiled by us. 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 balance sheet referred to above and, accordingly, do not express an opinion or any other form of assurance on it.

The balance sheet is presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, this balance sheet is not designed for those who are not informed about such differences.

Regier Carr & Monroe, L.L.P.

September 25, 1998
Tucson, Arizona

Please Enter Corporation Name:

Southern Arizona International
LIVESTOCK ASSOCIATION

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

004983-1

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 WILLIAM A. SCHURG Date 9/29/98 Name Sherry Buzzard Date 9-30-98

Signature William A. Schurg Signature Sherry Buzzard

Title President Title Secretary Treasurer

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

Mary P. Reaumont 10-14-98
Secretary