

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



DUE ON OR BEFORE 10/06/1998

12. Engineering

13. Entertainment

15. Health Care

16. Hotel/Motel

18. insurance 19. Legal Services

17. Import/Export

14. General Consulting

FILING FEE \$10.00 X

Hospital/Health Care

15. __ Homeowner's Association

16. Professional, commercial

industrial or trade association

Agricultural 14. __ Animal Husbandry

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

SU the	BMITTED ON THIS ORIGINAL! current status of the corpora	ition. See instructio	ns for proper fo	rmat. REFE	R TO THE INST	TRUCTIONS ON PAG	GE 4.								
1.	SUN CITY WEST PO BOX 5447	POST NO. 94	4 OF THE A	MERICAN	LEGION,	DEPARTMENT	EIVED								
	SUN CITY WEST				•		1 6 1998								
						ARRIONA CO CORPORA	ORP COMMISSION VIOLED MISION								
	Business Phone: State of Domicile: AR	·	Corporation Fil Business phone in Type of Corporation	is optional.)	N-PROFIT	-01970 	·68 _. 0								
2.	Arizona Statutory Street Ad (NOT P.O.	dress: 18447 BOX)	AM A HANIF OPAL DR	AN											
	City, Stat		TY WEST		Z 85375-										
	ACC USE ONLY	Use th	is box onl	y if app	ointing a	new Statuto	ry Agent								
	Fee \$ / C If appointing a <u>new statutory agent, the new agent MUST consent to that appointment by signing below.</u> Reinstate \$ If appointing a <u>new statutory agent, the new agent MUST consent to that appointment by signing below.</u> 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														
									Expedite \$	to law.	GO HEREBY CORS	ento uns ap	ронштет ан	imy temoval of tes	ignauon pursuam
									Total \$						
	FY98-99		Signature of n	ew Statutory	Agent		±								
3.	Secondary Address: (Foreign Corporations are REQUIRED to complete this section.)	Pantas para paga paga paga paga paga paga paga													
. .	Check the one category be	low which best des		RACTER O											
	BUSINESS CORPO 1. Accounting 2. Advertising 3. Aerospace 4. Agriculture 5. Architecture 6. Banking/Finance 7. Barbers/Cosmetology 8. Construction 9. Contractor	20. Manufacturing 21. Mining 22. News Media 23. Pharmaceutica 24. Publishing/Prin 25. Ranching/Lives 26. Real Estate 27. Restaurant/Bar 28. Retail Sales	ting tock		1Charitab 2Benevole 3Educatic 4Civic 5Political 6Religious 7Social 8Literary 9Cultural	ent onal									
	10. Credit/Collection 11. Education	29. Science/Resea 30. Sports/Sporting			10. Athletic 11. Science	/Research	· · · · · · · · · · · · · · · · · · ·								

31. Technology(Computers)

34. Tourism/Convention Services

37. Veterinary Medicine/Animal Care

32. Technology(General)

33. Television/Radio

35. Transportation

36. Utilities

38. Other

Number of Shares/Certificates Authorized	Class	Series Within Class (if any)
Number of Sitales/Certificates Additionzed NA NA	Olass	
NA Number of Shares/Certificates Issued	Class	Series Within Class (if any)
		*
		'
6. SHAREHOLDERS: (Business Corporations and Bus List shareholders holding more than 20% of any class beneficial interest in the corporation	iness Trusts are RE	QUIRED to complete this section.)
Name: NA	NamNam	ne:
NONE (T		
Name: <u>NA</u>	Nan	ne:
7. OFFICERS (Attach additional sheets if necessa		
Name: Michael E. Mahoney		
Title: Post Commander	Title:	Jr. Vice Commander
Address: 15010-W. Huron Dr.	Address	14628 W. Sentinel Dr.
Sun City West, Az. 85375	· · · · · · · · · · · · · · · · · · ·	Sun City West, Az. 85375
Date taking office: July 1, 1998	Date tak	ing office: <u>July 1, 1998</u>
Name: Don Morrison	Name:	Harold Stern
Title: <u>Sr. Vice Commander</u>	Title:	Adjutant
Address: 14915 Buttonwood Dr.	Address	21015 Eden Court
Sun City West. Az. 85375	·	Sun City West, Az. 85375
Date taking office: July 1, 1998	Date tal	sing office: July 1, 1998
8. <u>DIRECTORS</u> Must List a Minimum of 3 Director	·s	<u></u>
Name: Richard E. Kiernan Jr.	Name:	Richard Costes
Address: 18220-136th. Ave.		: 13443 Shadow Hills Dr.
Sun City West, Az. 85375		Sun City West, Az. 85375
Date taking office: July 1, 1998		ding office: July 1, 1998
Name: JOHN Wilson		
Address: 13725 Gable Hills Dr.		
Sun City West, Az. 85375		
Date taking office: July 1 1998		

THE AMERICAN LEGION SUN CITY WEST POST #94							
FINANCIAL REPORT FOR THE PERIOD							
•		END. 6-30-98					
Make Afficiation and the property of the control of	1						
. 41 ··· Parket Mil.	Budget Fis.Yr.	Last Fis. Yr.	This Fis. Yr.	Current Mo.	Over		
RECEIPTS:		To Date Inc.	To Date Inc.	Income	Budget		
Dues Members	\$7,500.00	\$7,536.85	\$7,332.25	(\$94.00)			
Vets Fund	\$50.00						
Flag City	\$80.00						
SPECIAL EVENTS: "detail on back"				\$0.00			
OTHER INCOME:	- 0	0					
Mail Call Ads.	\$480.00	\$480.00	\$280.00	(\$40.00)			
Uniforms	\$600.00	\$620.00		\$0.00			
Color/Honor Guard	\$1,100.00						
Buick Program	\$100.00	\$100.00	\$200.00				
Al Auxiliary Unit # 94	\$50.00	\$17.00	\$0.00	\$0.00			
Luminaria Sales	\$800.00	\$841.16	\$763.44	\$0.00	***************************************		
Booster Fund		\$77.00					
Pot of Gold	0	0					
Transfer from Money Mkt. Fund		0	\$2,000.00	\$0.00			
Miscellaneous	\$50.00		, \$0.00	\$0.00			
Total Receipts	\$18,310.00			(\$81.50)			
EXPENDITURES:							
Dues Members	\$5,200.00	\$5,216.40		\$16.20	······································		
Dues District	\$72.00	\$0.00		\$0.00			
Flag City	\$200.00	\$180.56	\$408.74	\$0.00	(208.74)		
Flag City SPECIAL EVENTS:"detail on back"	\$5,200.00	\$5,302.35	\$5,258.42	\$0.00			
OTHER EXPENDITURES:	0	0	0	0			
Admin. Supplies	\$150.00	\$408.94	\$310.73	\$13.25			
Admin. Advertising	\$100.00	\$0.00	\$0.00	\$0.00			
Admin. Printing	\$50.00	\$6.87	\$63.45	\$0.00			
Admin. Postage	\$275.00	\$250.63	\$192.00	\$0.00			
Mail Call Printing	\$650.00	\$507.08	\$1,069.43	\$95.47			
Postage	\$450.00	\$532.87	\$249.66	\$0.00			
Uniforms	\$550.00	\$753.60	\$616.23	\$0.00			
Honor Guard/Color Guard	\$300.00	\$296.86	\$115.18	\$0.00			
Al Auxiliary Unit # 94	\$700.00	\$586.11	\$878.05	\$0.00			
Meeting Room Rent	\$500.00	\$588.00	\$300.00	\$0.00			
Hospitality Room Supplies	\$1,200.00	\$135.39	\$0.00	\$0.00			
Department Convention	\$260.00	\$277.00	\$840.28	\$798.28	0		
National Convention	\$260.00	\$1,089.00	\$330.00	\$0.00	(\$70.00)		
Fall Conference	\$0.00	\$0.00	\$15.00	\$0.00			
Liability Insurance	\$550.00	\$543.00	\$574.00	\$0.00			
DONATIONS "detail on back"	\$1,900.00	\$2,160.91	\$1,870.19	\$29.00			
Frank Smith Loan Repayment	\$0.00	\$0.00	\$500.00	\$0.00			
MARY ELLEN ELECTION CONT.		\$950.00		\$0.00	-		
Miscellaneous Expense	\$100.00	\$109.55	\$10.00	\$0.00			
Total Expenditures	\$18,667.00	\$19,895.12	\$18,694.96	\$952.20	(\$278.74)		
Receipts Less Expenditures	(\$357.00)	(\$532.81)		(\$1,033.70)			
Beg. Balance 7-1-96 7-1-97 & 6-3	0-98	\$2,925.55	\$338.44	\$2,409.60			
nd. Balance 5-30-97& 6-30-98		\$2,392.74	\$1,375.90	\$1,375.90			
Money Market Fund. "Earned intere	st to date \$720	.00	\$6,720.00	\$6,720.00			
Total Checking and Money Market	Funds 6-30-98		\$8,095.90	\$8,095.90			
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Only nonprofit corporations must attach a financial statement (balance sheet including assets, liabilities and equity). 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:

- 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?
- 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?
- 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

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

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.
- 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.

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 propnetary, 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. SIGNATURES

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	Mike Mahoney	Date <u>9-3-98</u>	Name <u>Harold Ster</u>	n	Date 8-3-88		
Signa	iture <u>Michael</u>	E. Mahoney					
Title_	Post Commande	r T	Title Adjutant				
(Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)							