

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



DUE ON OR BEFORE 10/10/2000

16. Hotel/Motel

__ 17. Import/Export

__ 19. Legal Services

__ 18. Insurance

_35. Transportation

__ 37. Veterinary Medicine/Animal Care

_36. Utilities

_38. Other

FY00-01

FILING FEE \$10.00

15. __ Homeowner's Association

16. __ Professional, commercial

x industrial or trade association 17. Other group homes

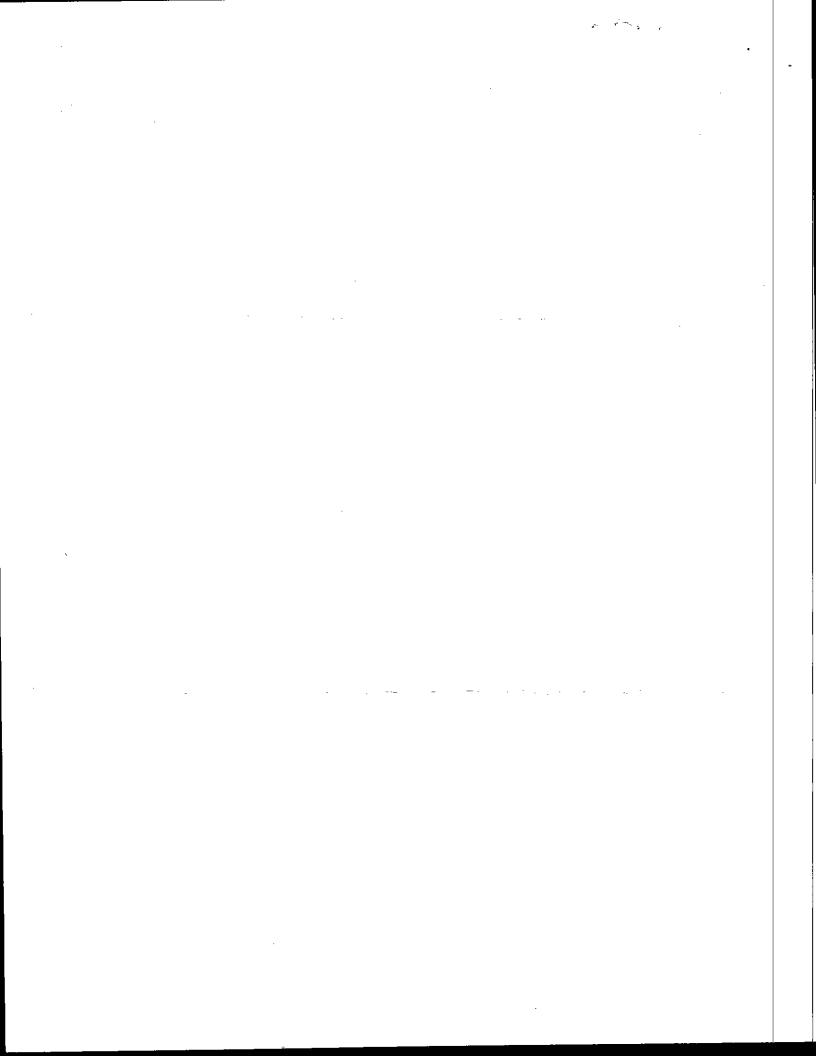
The following information is required by A.R.S. §10-1622 & §10-11622 for all corporations organized pursuant to Arizona Revised Statutes, Title 10. The Commission's authority to prescribe this form is A.R.S. §10-121.A. & §10-3121.A. YOUR REPORT MUST BE SUBMITTED ON THIS ORIGINAL FORM. Make changes or 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.

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1.	-0129431-5 LA PALOMA FAMILY SER PO BOX 41565 TUCSON, AZ 85717-156	•		:	······································
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	Business Phone: State of Domicile: ARIZON	(Business p		NON-PROFIT	REMED
2.	Arizona Statutory Agent Street Address (NOT P.O. BOX)	6262 N SWAN			State of the state
	City, State, Zip:			AZ 85718-	A TOTAL AND DESIGNATION OF THE SECOND STATES
		Use this box o	only if a	appointing a n	ew Statutory Agent
	Penalty \$	individual) or We, (corpatutory Agent, do hen rsuant to law.	eby consent	nited liability company) to this appointment u tutory Agent	having been designated the new intil my removal or resignation
3.	Secondary Address: (Foreign Corporations are <u>REQUIRED</u> to complete this section.)			·	
4.	2. Advertising 21. 3. Aerospace 22. 4. Agriculture 23. 5. Architecture 24. 6. Banking/Finance 25. 7. Barbers/Cosmetology 26. 8. Construction 27. 9. Contractor 28. 10. Credit/Collection 29. 11. Education 30. 12. Engineering 31. 13. Entertainment 32. 14. General Consulting 33.	which best describes the NS Manufacturing Mining News Media Pharmaceutical Publishing/Printing Ranching/Livestock Real Estate Restaurant/Bar Retail Sales Science/Research Sports/Sporting Events Technology(Computers) Technology(General) Television/Radio Tourism/Convention Services		NON-PROFIT CORP 1 Charitable 2 Benevolent 3 Educational 4 Civic 5 Political 6 Religious 7 Social 8 Literary 9 Cultural 10 Athletic 11 Science/Reseat 12 Hospital/Healtl 13 Agricultural 14 Animal Husba	ORATIONS arch Care

the trust estate.	
Number of Shares/Certificates Authorized	Class Series Within Class (if any)
N/A	
Number of Shares/Certificates Issued N/A	Class Series Within Class (if any)
peneficial interest in the corporation. Please Type	f shares issued by the corporation, or having more than a 20% e or Print Clearly.
Name:	Name:
NONE Name:	Name:
7. OFFICERS Please Type or Print Clearly.	
Name: See Attached	Name:
Fitle:	Title:
Address:	Address:
Date taking office:	Date taking office:
Name:	Maura
Fitle:	Title:
Address:	Address:
Date taking office:	Date taking office:
8. <u>DIRECTORS</u> Please Type or Print Clearly. Name: See Attached	Name:
Address:	Address:
Date taking office:	Date taking office:
Name:	Name:
Address:	Address:
Date taking office:	Date taking office:

LA PALOMA FAMILY SERVICES Board of Directors / Officers

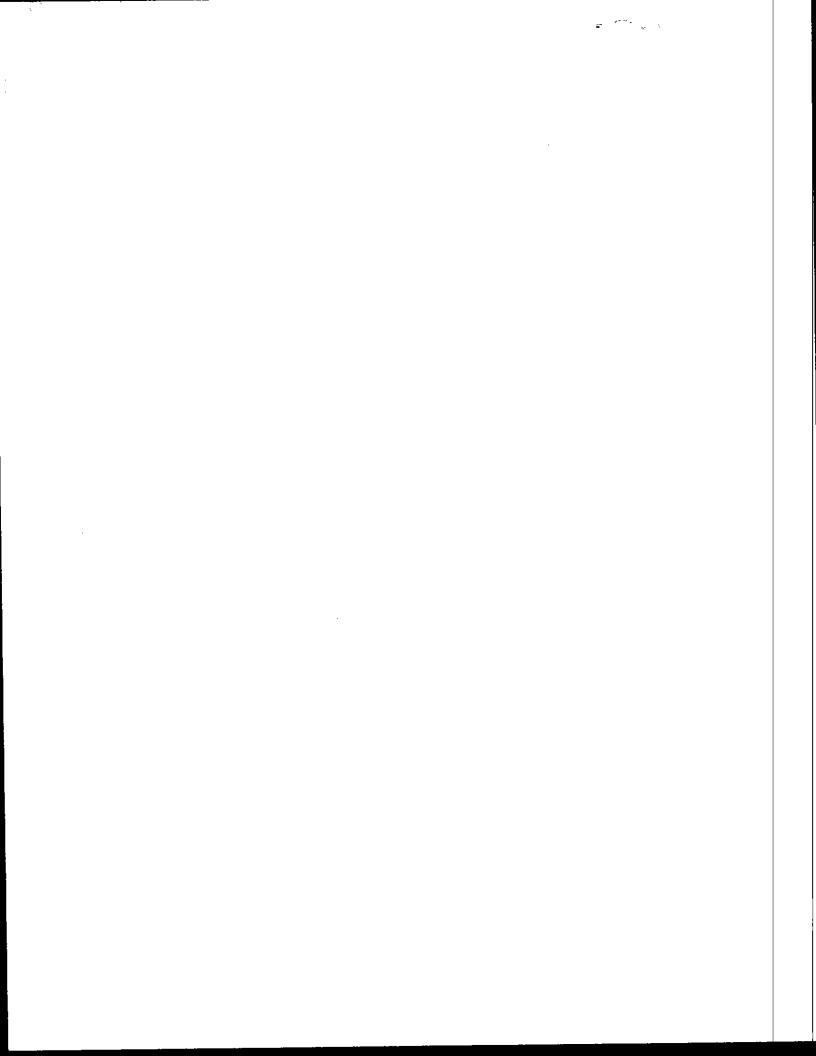
<u>NAME</u>	<u>POSITION</u>	<u>ADDRESS</u>
David Bradley	President	6902 E. Soyaluna, Tucson, AZ 85715 took office 12/07/99
Dale Fuller	Treasurer	9892 E. Cisco Ct., Tucson, AZ 85748 took office 12/07/99
Leslie Galloway-McCalley	Secretary	2361 W. Labriego Dr., Tucson, AZ 85718 took office 12/07/99
Nina Knipe Daldrup	Director	3148 E. Lester, Tucson, AZ 85716 took office 12/07/99
Joseph Herrmann	Director	2518 E. Blanton Dr., Tucson, AZ 85717 took office 12/07/99
Herschella Horton	Director	2486 S. Saddleback Ave., Tucson, AZ 85710 took office 12/07/99
Tillie Arvizu	Director	Chicanos Por La Causa 200 N. Stone Ave., Tucson, AZ 85701 took office 12/08/98
Michael Cracovaner	Director	Internal Medicine Associates 6365 E. Tanque Verde, #120, Tucson, AZ 85715 took office 12/08/98
Kimberly Etchings	Director	Northwestern Mutual Life 1760 E. River Rd., #247, Tucson, AZ 85718 took office
Sherry Mullens	Director	6364 N. Camino Padre Isidoro, Tucson, AZ 85718 took office 12/02/97
Keith Provan	Director	University of Arizona P.O. Box 210108, Tucson, AZ 85721 took office 12/02/97
Don Garner	Director	Bank One 5210 E. Williams Cir., #230, Tucson, AZ 85711 took office 06/02/98



LaPaloma Family Services, Inc.

Statement of Financial Position

	6/30/00	6/30/99
Assets:		
Current Assets		
Cash in bank	14,731	12,987
Money market savings	238,122	189,323
Securities - market value	<u>0</u>	<u>75,095</u>
Total cash & securities	<u>252,853</u>	<u>277,405</u>
Note receivable	5,587	5,743
Accounts receivable	373,882	219,281
Other receivables	19,715	24,335
Prepaid expenses	<u>25,588</u>	<u>29,472</u>
Total current assets	<u>677,625</u>	<u>556,236</u>
Property & Equipment		
Land	121,487	102,842
Buildings & improvements	940,521	798,902
Furniture & equipment	309,128	246,860
Vehicles	92,706	139,988
Tenant improvements	<u>22,851</u>	14,641
Sub total	1,486,693	1,303,233
Accumulated depreciation	(480,324)	(434,135)
Net assets	1,006,369	<u>869,098</u>
Other Assets		
Deposits	<u>9,116</u>	<u>11,616</u>
Total assets	<u>1,693,110</u>	1,436,950



LaPaloma Family Services, Inc.

Statement of Financial Position

	6/30/00	6/30/99
Liabilities and Net Assets		
Current Liabilities		
Accounts payable	57,502	05.700
Accrued salaries	88,006	25,766 57,040
Accrued compensated absence	73,208	57,048 55,543
Accrued expenses	9,565	55,513 42,763
Clothing & school allowances	32,555	42,763 20,029
Current portion long term debt -		
Note payable-line of credit	0	0
Mortgages payable	4,397	3,088
Notes payable - vehicles	<u>35,209</u>	50,95 <u>5</u>
Total current liabilities	300,442	<u>255,162</u>
Long Term Liabilities		
Mortgages payable	391,407	204 052
Notes payable - vehicles	<u>62,</u> 269	284,853 48,670
	<u>02,200</u>	<u>48,679</u>
Total long term liabilities	<u>453,676</u>	<u>333,532</u>
_Net Assets		
Unrestricted - prior years	848,256	904.000
- loss on securities	(1,201)	804,668
- current year	91,937	(8,755) 52,242
,	<u>51,557</u>	<u>52,343</u>
Total net assets	<u>938,992</u>	<u>848,256</u>
Total liabilities and net assets	1,693,110	<u>1,436,950</u>

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This corporation does	С	prporations are exempt from filing a financial disclosure.		and oquity).	
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(c) the antitrust or restraint of trade laws of that jurisdiction? One box must be marked: YES NO 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 tems 1. through 3. above. Full name and prior names used. Full name and additional prior prior name that the person of the case. Full name and addresses of each poporation and the person or persons involved. (2) The state in which each poporation was a proporated by transacted business. (3) The dates of corporate operation. Date Filed		(a) fraud or registration provisions of the securities laws of that	jurisdiction, or		
Chapter Date Filed Date F		(c) the antitrust or restraint of trade laws of that jurisdiction?			· · · · · · <u>· ·</u>
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Title Secretary	>1g	Signat	ure	Jallul _	<u> </u>
(Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)	Titl	President Title	Secretary	- /	
- The second of		(Signator(s) must be duly authorized corporate office	er(s) listed in sec	tion 7 of this report.)	

Annual Report Instruction Sheet

This instruction sheet contains information about the annual reporting process for corporations doing business in Arizona. Every corporation in Arizona must submit an Annual Report to the Corporations Division of the Arizona Corporation Commission once a year. This is the only notice and form you will receive. Corporations must use this Annual Report Form prescribed and furnished by the Arizona Corporation Commission. **No other form or format is allowed.** The Commission's computerized imaging system cannot work with other forms or formats. **IMPORTANT**: This Annual Report must be correctly filled out and submitted by the assigned due date or the corporation may have its authority and operating status revoked by the State of Arizona. According to A.R.S. §10-1622.F., penalties accrue on business corporation annual reports which are submitted late (after the due date). Use the check off boxes on this sheet as you complete the form.

The Corporation Commission has completed the form with information we have available regarding the corporation. Please verify each line. Strike out incorrect information by drawing a line through the incorrect data. Correct information should be legibly written above or to the side of the struck, incorrect information.

	Section 1. All corporations must state their name, address, zip code, domicile state, and type (e.g., nonprofit, business,
	and professional business trust). Please list a business phone humber.
	Section 2. All corporations must state the name and address of the current Statutory Agent for the corporation. Correct
	information about the Statutory Agent is vital to the legitimate authority and Status of the corporation. The Statutory Agent
-	must not use a P.O. Box. New Statutory Agents must consent to their appointment by signing the appropriate line. A must not use a P.O. Box. New Statutory Agents must consent to their appointment by signing the appropriate line. A must not use a P.O. Box.
	corporation must amend their records at the Commission anytime the Statutory Agent is changed or whenever the Agent's
	designated mailing address changes.
	Section 3. Foreign (out-of-state/country) corporations must state their known place of business in this state and in the
	jurisdiction in which they are incorporated. List the primary address in Section 1, and the secondary address in Section
	3.
	Section 4. All corporations must check the category that best describes the character of their corporation in the applicable
	business or nonprofit corporation area.
	Section 5. All business corporations must indicate the number of shares which they have authorized, the class and series.
	All business trusts must indicate the number of transferable certificates held by trustees.
	Section 6. All business corporations must indicate the list of applicable shareholders.
	Section 7. Please list all principal officers. All corporations must have at least one duly authorized officer. Section 8. Please list all directors. All corporations must have at least one director per A.R.S. §§10-803.A. 10-3803.A. Section 8. Please list all directors. All corporations must have at least one director per A.R.S. §§10-803.A. 10-3803.A.
	Section 8. Please list all directors. All corporations must file a financial disclosure statement. Nonprofit corporations must file a financial disclosure statement. Nonprofit corporations must file a financial disclosure statement. Section 9. All Nonprofit corporations must file a financial disclosure statement.
	obligation by attaching one of the following documents: 1) Their most recent copy of Page 2, Form 99 filed with the
	Arizona Department of Revenue; OR 2) A copy of the corporation's Charitable Organization Financial Statement as filed
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	other forms of corporations are exempt from filing a financial disclosure. All Nonprofit Corporations must also indicate
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_	whether or not the corporation has members. Section 10. All corporations must check either YES or NO in the Certificate of Disclosure. Those who check the "YES"
_	box must supply the attachment required and explained in section 15. Section 11. All corporations must check either YES or NO in the Statement of Bankruptcy. Those who check the "YES"
	and the first of the first required and available SCOUCH 11
	the street and the second be declaratione in this section. If they have complete, and it they have complete
Ц	the Annual Report, then the applicable officer(s) listed in section 7 must acknowledge by signing the report.
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	The state appealing it thought the committee of the description of the control of
	corporations are subject to penalties if their report is submitted after the assignment of the penalty amount due section at 602-542-3285 (Phoenix) or 520-628-6560 (Tucson) or by FAX at 602-542-0082 for the penalty amount due
	MAKE CHECK PAYABLE TO: ARIZONA CORPORATION COMMISSION
	MAIL OR DELIVER TO: c/o Annual Reports - Corporations Division

Seek professional advice from your accountant, attorney, or other knowledgeable source if you need help with any section. Business corporations may purchase a copy of the Arizona Business Corporation Act, available from the Corporations Division at 1300 W. Washington (Phoenix) as a source of information. The Annual Reports Section of the Corporations Division cannot give legal or tax advice, but you may call them with your other questions regarding this form at (602) 542-3285.

1300 West Washington or

Phoenix, AZ 85007-2929

400 West Congress

Tucson, AZ 85701-1347