



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

Arizona Corporation Commission



00206426

DUE ON OR BEFORE 08/01/2000

FY00-01

FILING FEE \$10.00

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.**

-0049183-1

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

RECEIVED

OCT 10 2000

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

Business Phone: \_\_\_\_\_ (Business phone is optional.)

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 \$ EXT pd.  
Penalty \$ \_\_\_\_\_  
Reinstate \$ \_\_\_\_\_  
Expedite \$ \_\_\_\_\_  
Resubmit \$ \_\_\_\_\_

Use this box only if appointing a new Statutory Agent

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.

Signature of new Statutory Agent

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 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 checked="" 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. (If no changes since last report, check here      and go on to Section 6.)

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. Please Type or Print Clearly.

Name: \_\_\_\_\_

Name: \_\_\_\_\_

NONE ☒

Name: \_\_\_\_\_

Name: \_\_\_\_\_

**7. OFFICERS** Please Type or Print Clearly.

Name: SEE ATTACHED SCHEDULE

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Date taking office: \_\_\_\_\_

Date taking office: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Date taking office: \_\_\_\_\_

Date taking office: \_\_\_\_\_

**8. DIRECTORS** Please Type or Print Clearly.

Name: SEE ATTACHED SCHEDULE

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Date taking office: \_\_\_\_\_

Date taking office: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Date taking office: \_\_\_\_\_

Date taking office: \_\_\_\_\_



REGIER CARR & MONROE, L.L.P.  
CERTIFIED PUBLIC ACCOUNTANTS

MEMBERS OF  
THE AMERICAN INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS  
THE DIVISION FOR CPA FIRMS

POLARIS™  
INTERNATIONAL

### DISCLAIMER OF OPINION

Southern Arizona International Livestock Association, Inc.  
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 22, 2000  
Tucson, Arizona

**SOUTHERN ARIZONA INTERNATIONAL  
LIVESTOCK ASSOCIATION, INC.  
BOARD OF DIRECTORS  
APRIL 30, 2000**

<u>Name and Address</u>	<u>Date of taking this office</u>
Ed Konrath, President 8075 E. Mi Casita Tucson, AZ 85715	05/01/97
Sherry Buzzard, Vice President 3001 W. Lobo Tucson, AZ 85742	05/01/97
Becci Hare, Secretary 10011 E. Milmar Tucson, AZ 85730	05/01/97
Mary Jo Rideout, Treasurer P.O. Box 1033 Red Rock, AZ 85245	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
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

**SOUTHERN ARIZONA INTERNATIONAL  
LIVESTOCK ASSOCIATION, INC.**

**BOARD OF DIRECTORS**

**APRIL 30, 2000**

<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
Judy Burruel P.O. Box 774 Marana, AZ 85653	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
Clay Parsons 13901 W. Kirby Hughes Marana, AZ 85653	05/01/96
Diane Bales Route 1 Box 606 Cochise, AZ 85606	05/01/99
Margie Robinson 11464 East Nebraska Road Tucson, AZ 85747	05/01/99

**SOUTHERN ARIZONA INTERNATIONAL  
LIVESTOCK ASSOCIATION, INC.**

**BOARD OF DIRECTORS**

**APRIL 30, 2000**

<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 6844 E. Upsala Ave, #2 Mesa, AZ 85212	05/01/97
R.L. Robbs H.C. 3 Box 1514 Willcox, AZ 85643	05/01/97

ARIZONA CORPORATION COMMISSION

EXTENSION REQUEST LETTER

Requested by: (Name & Address)

REGIER CARR & MONROE, L.L.P.  
CERTIFIED PUBLIC ACCOUNTANTS  
177 NORTH CHURCH, SUITE 1000  
TUCSON, ARIZONA 85701

RECEIVED

JUL 11 2000

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

RE: Corporation Name SOUTHERN ARIZONA INTERNATIONAL LIVESTOCK ASSOCIATION  
File Number: 0049183-1 Fiscal Year End: 00/01

Enclosed find check # 17434 in the amount of \$ 10.00  
to pay the annual registration fee for the above referenced corporation.

\*\*\*\*\* FOR OFFICE USE ONLY \*\*\*\*\*

*Lj/8/99*

A SIX-MONTH EXTENSION IS HEREBY GRANTED TO THE ABOVE-NAMED CORPORATION  
PURSUANT TO A.R.S. §§ 10-1622.C & 10-11622.C. A PROFIT CORPORATION'S FAILURE TO FILE  
THE ANNUAL REPORT BY THIS DATE WILL RESULT IN A PENALTY OF 20% PER MONTH  
CALCULATED FROM THE ORIGINAL DATE DUE. 8-1-2000

EXTENSION GRANTED TO: 2-1-2001

BY: [Signature]  
ANNUAL REPORT SECTION

*T-11*

## Schedule A - Balance Sheet

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

				(a) Beginning of year			(b) End of year	
Assets								
A1	Cash			727	00	A1	13,354	00
A2a	Accounts receivable	A2a	87 00					
b	Less: allowance for doubtful accounts	A2b	00	87	00	A2c	87	00
A3a	Other notes and loans receivable - attach schedule	A3a	00					
b	Less: allowance for doubtful accounts	A3b	00			A3c		00
A4	Inventories			2,350	00	A4	4,349	00
A5	Investments (securities) - attach schedule			111,946	00	A5	96,695	00
A6	Investments (other) - attach schedule				00	A6		00
A7a	Land, buildings, and equipment; basis	A7a	38,291 00					
b	Less: accumulated depreciation - attach schedule	A7b	36,015 00	3,622	00	A7c	2,276	00
A8	Other assets - describe Miscellaneous and Prepaid Expenses			3,558	00	A8	3,060	00
A9	Total assets - add lines A1 through A8			122,290	00	A9	119,821	00
Liabilities								
A10	Accounts payable and accrued expenses			1,561	00	A10	2,722	00
A11	Mortgages and other notes payable - attach schedule				00	A11		00
A12	Other liabilities - describe				00	A12		00
A13	Total liabilities - add lines A10 through A12			1,561	00	A13	2,722	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			120,729	00	A16	117,099	00
A17	Total net assets - add lines A14 through A16			120,729	00	A17	117,099	00
A18	Total liabilities and net assets - add lines A13 and A17			122,290	00	A18	119,821	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 &amp; MONROE, L.L.P.

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

48-0573184

Preparer's TIN

177 NORTH CHURCH, STE 1000 TUCSON, AZ

Firm's address

85701

ZIP code



**9. FINANCIAL DISCLOSURE (A.R.S. §§10-1622.B & 10-11622.A.9)**

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.

**9A. MEMBERS (A.R.S. § 10-11622.A.6) Nonprofit Corporations Only**

This corporation **does** ☐ **does not** ☒ have members.

**10. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-1622.A.8 & 10-11622.A.7)**

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:

[Underlined portion pertains to profit corporations only]

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 & 10-3202.02)**

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? [Underlined portion pertains to profit corporations only]

One box **must** be marked: **YES** ☐ **NO** ☒

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 incorporated b) transacted business. 3) The dates of corporate operation.

**12. SIGNATURES**

**CAUTION:** Annual Reports must be signed by a duly authorized officer. 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 <u>SHERY BUZZARD</u>	Date <u>10-7-00</u>	Name <u>Elmer J. Konrath Jr</u>	Date <u>7 Oct 2000</u>
Signature <u>Sherry Buzzard</u>		Signature <u>Elmer J. Konrath Jr</u>	
Title <u>Vice President</u>		Title <u>President</u>	

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