

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



DUE ON OR BEFORE 10/02/1998

15. Health Care ...

16. Hotel/Motel

18. insurance

19. Legal Services

17. Import/Export

14. General Consulting

34. Tourism/Convention Services

37. Veterinary Medicine/Animal Care

33. Television/Radio

35. Transportation

36. Utilities

38. Other

FILING FEE \$10.00

_ Animal Husbandry -

17. __ Other_

Homeowner's Association

Professional, commercial

industrial or trade association

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. SPR PO	INGERVILLE-EAG BOX 31	AR CHAMBER OF COMMERC	FREMEIVED	
	INGERVILLE, AZ	85938-0031	OCT 0 7 1998	
	ess Phone: of Domicile: ARIZON	Corporation File Num (Business pilone is option Type of Corporation:	ai)	-0166895-8 RECEIVED
2. Ari:	zona Statutory Agent Street Address (NOT P.O. BOX) City, State, Zip	48 S MAIN PO BOX 497	AZ 85925-0497	NOV 2 9 2000 ARIZONA CORP. COMMISSION CORPORATIONS DIVISION
Reinstate Expedite	\$	ppointing a <u>new</u> statutory agent, the ow ndividual) or We, (corporation or lim atutory Agent, do hereby consent to t aw.	nited liability company) havi	ing been designated the new
Total		•		
FY98-	99 —	Signature of <i>new</i> Sta	tutory Agent	
FY98- 11010 3. Secondary (Foreign 0	99 y Address: corporations are D to complete	Signature of <i>new</i> Sta	tutory Agent	· · · · · · · · · · · · · · · · · · ·
FY98- 11010 3. Secondary (Foreign C REQUIRI this section	99 y Address: Corporations are D to complete in:)	nich best describes the CHARACT		corporation.

			IIRED to complete this section.) rustees evidencing their beneficial interest in	
Number of Shares/Certificates Authorized		Class	Series Within Class (if any)	
Number of	Shares/Certificates Issued	Class	Series Within Class (if any)	
List shareh	HOLDERS: (Business Corporations and E olders holding more than 20% of any cla- nterest in the corporation.			
	Name:	Name:_		
NONE []	Name:	Name:		
7. <u>OFFICE</u>	RS (If no changes since last report, ch	eck hereand go on to	Section 8.)	
Name: _	CAROL CUNKLE	Name:	TODD BOSEN	
Title:	PRESIDENT/CEO	Title:	VICE-PRESIDENT	
Address:	нс 30		P 0 B0X 1120	
	SAINT JOHNS, AZ 85936-		EAGAR, AZ 85925-	
Date taking	office: 07-01-96	Date taking	office: 07-01-96	
Name:	JOHN FINLAY	Name:	JOHN FINLAY	
Title:	SECRETARY	Title:	TREASURER	
Address:	P 0 B0X 103	Address:	P 0 B0X 103	
	SPRINGERVILLE, AZ 85938-		SPRINGERVILLE, AZ 85938-	
Date taking	office: 07-01-96	Date taking	office: 07-01-96	
8 DIRECT	ORS (If no changes since last report,	check here and go on	to Section 9.)	
	DEAN WADE		KAY DYSON	
Name: _	P 0 B0X 140	6.11	P 0 B0X 1300	
Address: _	GREER, AZ 85927-	Address:	EAGAR, AZ 85925-	
— Date taking	07-01-96	——————————————————————————————————————	07-01-96 office:	
	PINKY MYERS		JAN BURR	
	P 0 BOX 1527			
Address: _				
_	EAGAR, AZ 85925-		SPRINGERVILLE, AZ 85938-	
Data takina	Loffice: 07-01-96	Date taking	office: 0/-01-96	

- Pleas	e Enter Corporation Name:		· · · · · · · · · · · · · · · · · · ·		Page 3
9. <u>FINANCIAL DISCLOSURE</u> (A.R.S. §§10-1622.B & 10-2501.A.6) Only nonprofit corporations must <u>attach</u> a financial statement (balance sheet including assets, liabilities and equity). All other forms of corporations are exempt from filing a financial disclosure.					
Has Al	ERTIFICATE OF DISCLOSURE (A NY person serving either by election or 0% of the issued and outstanding comm	appointment as an office	er, director, trustee, incorpo		
2. C oi 3. O	onvicted of a felony involving a transact ear period immediately preceding the convicted of a felony, the essential elem onvicted of a felony, the essential elem of monopoly in any state or federal juris for are subject to an injunction, judgme of this conviction of this conviction of this conviction.	execution of this certificate ents of which consisted diction within the seven nt, decree or permanent	te? of fraud, misrepresentatior year period immediately pre t order of any state or feder	, theft by false pretenses eceding execution of this al court entered within th	or restraint of trade certificate? e seven year period
	(a) fraud or registration provisions of (b) the consumer fraud laws of that (c) the antitrust or restraint of trade	t jurisdiction, or			
	Ona pox must be man eo:	YES □	NOX		
	s", the following information must be sub is 1. through 3. above.	mitted as an attachment to	o this report for each person	subject to one or more of	of the actions stated
1. 2. 3. 4.	Full name and prior names used. Full birth name. Present home address. Prior addresses (for immediate preceding 7 year period).	5 6. 7		ber ption of each conviction o court and public agency i	
Has A than 2 served	TATEMENT OF BANKRUPTCY (NY person serving either by election or 0% of the issued and outstanding commoding commoding capacity or held a 20% interestration?	appointment as an office non shares or 20% of ar	ny other proprietary, benefic	cial or membership intere	st in the corporation
	One box <u>must</u> be marked:	YES 🗆	NO 🗵		
	If YES, enter the following:	Chapter	Date Filed	Case Number _	<u>.</u>
1) Th	S", the following information <u>must</u> e names and addresses of each cor orated b) transacted business. 3) The	poration and the person	ror persons involved. 2)		
12. <u>S</u>	IGNATURES				
2	CAUTION Signature requireme rules: Annual Reports submitte			See the instruction s	iheet for specific
	LARE, UNDER PENALTY OF LAW, THE SED STATUTES HAVE BEEN FILED				OF THE ARIZONA
	er declare under penalty of law tha est of my (our) knowledge and belie			ficate, including any at	tachments, and to
Name	JAM KIMBALL	bate 10-5-98	Name <u>B Scott Ga</u>	rms	ate 10-5-98
Signa	ature	<u> </u>	Signature Signature	H. Throm	
Title_			Title TREASURER		
	(Signator(s) must be	duly authorized corpo	rate officer(s) listed in se	ction 7 of this report)	



BOARD OF DIRECTORS 1998

Jim Kimball President PO Box 245 Nutrioso Az 85932

Rocket Mcmaster V president PO Box 243 Greer Az 85927

Scott Garms Sec-Treasurer PO Box 953 Eagar Az 85925

Dave Pulsifer PO Box 565 Springerville Az 85938

Monty Parker PO Box Eagar Az 85925

Lynn Rogers PO Box 638 Springerville Az 85938

Wendall Everist PO Box 1025 Eagar Az 85925 Brandee Snyder PO Box 1444 Springerville Az 85938

Linda Slade PO Box 1528 Eagar Az 85925

Steve Udall PO Box 236 Springerville Az 85938

Dick Seeheusen PO Box 77 Alpine Az 85920

P. O. Box 31 • Springerville, Arizona 85938 • Phone: (520) 333-2123 • Fax: (520) 333-5690



ROUND VALLEY CHAMBER OF COMMERCE Profit and Loss July 1998 through June 1999

	Jul '98 - Jun '99
Ordinary Income/Expense	ALST Y
Income	
4th parade	500.00
C TICKETS	6,163.58
ccpga CIRCUS SPONSOR	491.96 1.400.00
concert	2,043.50
DANCE	50.00
DINNER	57.41
DONATION	134.00
Dues and Subscriptions	18,197.17
FUND RAISER	181.00 6.00
GEN MEETING Grants	1,808,05
internet	40.00
ISFR	325.00
LITE PARADE	110.32
lunch	6.00
POSTCARDS	340.00
RV VTR CTR TOWN FUNDING	13,835.25 38,513.41
TS	560.00
Total Income	84,262.65
Expense	1
ADVERTISING	4,014.95
Bank Service Charges	118.31
BOARD LUNCH	79.85
ch ristmas decor contest	71.61
CHRISTMAS PARTY CIRCUS DUMPSTER	75.00 481.80
CIRCUS PARKING	333.00
COMPUTOR LEASE	1.634.47
CONCESSION DOME	309.60
CONFERENCES	175.00
Contributions	75.00
COPIER LEASE	2,417.16
CORRECTION Depreciation Expense	44.83 -32.50
EMPLOYEE PAYROLL	-32.50 11,197.45
flowers	53.55
FUEL	1,609.77
Grants DISBURSEMENTS	1,808.05
Insurance	1,308.00
Interest Expense Loan Interest	600.00
Total Interest Expense	600.00
INVENTORY	16,316.90
Licenses and Permits	10.00
MED INS	2,069.80
MED INS & INTERNET	419.85
Miscellaneous	118.85
MUSEUM DISPLAY Office Supplies	300.00 1,443.18
Office Supplies&MUSEUM	663.07
open house	112.24
Payroll Expenses	14,219.26
Payroll taxes	7,478.13
per diem	120.00
PETTYCASH	-550.00 449.14
plaques Postage and Delivery	1,609.57
PROMOTION	137.82
REFUND	500.00
Repairs	163.45
RVCC DONATION	100.00

ROUND VALLEY CHAMBER OF COMMERCE Profit and Loss

July 1998 through June 1999

	Jul '98 - Jun '99
SHOW	100.00
ticket office	550.00
TOURISM CONF	70.00
TOWN MAP	875.00
TRAIN	1,500.00
TRANSFER	100.00
Travel & Ent	
Meais	1,451.74
Travel & Ent - Other	490.00
Total Travel & Ent	1,941.74
Utilities	1,833.37
vendor	311.00
VOL. AWARDS	245.92
WEB SITE	-50.00
Total Expense	79,533.19
Net Ordinary Income	4,729.46
Other Income/Expense	
Other Expense	
Other Expenses	190.00
Total Other Expense	190.00
Net Other Income	-190.00
Net income	4,539.46

PAY
TO THE ORDER OF COMMERCE
ORDER OF AZ Corp Commission

ten

Community First
National Bank
National Bank
Say N. Main Street · PO Box 100
Eagar, AZ 85925-0100

FOR

FOR

#OOO615# #122105647# #822396239

995010271780 101598

18/15/98 YATH TRZ:

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