

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



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FY00-01

FILING FEE \$10.00

industrial or trade association

17. \_\_ Other\_ ....\_

The following information is required by A.R.S. §10-1622 & §10-11622 for all corporations organized pursuant to Arizona Revised 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 RECEIVED **INSTRUCTIONS ON PAGE 4.** 

-0786763-0

\_\_ 36. Utilities

\_\_ 38. Other\_

37. Veterinary Medicine/Animal Care

\_\_ 17. Import/Export

18. Insurance

\_\_ 19. Legal Services

NO

1.	323 S RIVER RU		MAR 1 5 2001
	FLAGSTAFF, AZ	86001	ARIZONA CORP COMMISSION CORPORATIONS DIVISION
	MISSING 1998 AND	NUAL REPORT; CONTACT THE CO	OMMISSION AT 542-3285!
	Business Phone State of Domicile		is optional.) pration: <b>NON-PROFIT</b>
2.	Street <u>(NOT F</u>	ory Agent: MARK CARO t Address: 323 S RIVER RU  P.O. BOX) State, Zip: FLAGSTAFF	N RD #1 AZ 86001-
	City, C	State, 11.p.	
	ACC USE ONLY	······································	appointing a new Statutory Agent
	Fee \$ 16 3/16	<ul> <li>A service of the servic</li></ul>	the new agent MUST consent to that appointment by
	Penalty \$	I, (individual) or We, (corporation or	limited liability company) having been designated the new
	Reinstate \$	Statutory Agent, do hereby conse pursuant to law.	nt to this appointment until my removal or resignation
	Expedite \$		
	Resubmit \$	Signature of <i>new</i> S	statutory Agent
_	3/0037	L	
3.	Secondary Address:		
	(Foreign Corporations		
	REQUIRED to comp		
	this section.)		
4.	Check the one category	ory below which best describes the C	HARACTER OF BUSINESS of your corporation.
	BUSINESS C	ORPORATIONS20. Manufacturing	NON-PROFIT CORPORATIONS  1 Charitable
	2. Advertising	21. Mining	<ol><li>Benevolent</li></ol>
	3. Aerospace 4. Agriculture	22. News Media 23. Pharmaceutical	3 Educational 4 Civic
	5. Architecture	24. Publishing/Printing	5. Political
	6. Banking/Finance 7. Barbers/Cosmetolog	25. Ranching/Livestock yy26. Real Estate	6 Religious 7. <sub></sub> Social
	8. Construction	27. Restaurant/Bar	8 Literary
	<pre> 9. Contractor 10. Credit/Collection</pre>	28. Retail Sales	9. Cultural 10. Athletic
	11. Education	30. Sports/Sporting Events	11 Science/Research
	12. Engineering	31. Technology(Computers)	12 Hospital/Health Care
	13. Entertainment 14. General Consulting	32. Technology(General) 33. Television/Radio	13 Agricultural 14 Animal Husbandry
	15. Health Care	34. Tourism/Convention Services	14. Animal Husbandry 15. Homeowner's Association
	16. Hotel/Motel	35. Transportation	16 Professional, commercial

he trust estate.		0786763-2
Number of Shares/Certificates Authorized	Class	Series Within Class (if any)
Number of Shares/Certificates Issued	Class	Series Within Class (if any)
5. SHAREHOLDERS: (Business Corporations and E List shareholders holding more than 20% of any class beneficial interest in the corporation. Plea	Business Trusts are <u>R</u> ss of shares issued by se Type or Print C	the corporation, or having more than a 20%
/	Nam	ne:
NONE 🖾 Name:	Nam	e:
7. OFFICERS Please Type or Print Clearly		TACHED LIST.
Name:		
itle:		
Address:	Address:	
Date taking office:	Date tak	ing office:
lame:	Name:	
Title:	Title:	
Address:	Address:	
Date taking office:		ing office:
B. <u>DIRECTORS</u> Please Type or Print Cleari	-	ACHED LIST.
Address:		
Date taking office:		ing office:
Name:	Name:	
Address:		

Date taking office:

Date taking office:

# LOCKETT RANCHES OWNERS ASSOCIATION FILE # -0786763-0 2000 CORRECTIONS - CHANGES

#### ITEM 7. OFFICERS:

PRESIDENT:

DR. ROBERT BOBBITT 4290 N FANNING DR FLAGSTAFF, AZ 86004 Date taking office: 12-12-00

VICE PRESIDENT:

D. L. MCCALLUM PO BOX 23557

FLAGSTAFF, AZ 86002 Date taking office: 12-12-00

SECRETARY:

CHRISTINE DOWNARD 3225 N JACK RABBITT LN FLAGSTAFF, AZ 86001 Date taking office: 12-12-00

TREASURE:

CHRISTINE DOWNARD 3225 N JACK RABBITT LN FLAGSTAFF, AZ 86001 Date taking office: 12-12-00

#### **ITEM 8 DIRECTORS**:

RICK SMITH 3832 N PATERSON FLAGSTAFF, AZ 86004 Date taking office: 12-12-00

MELINDA BELL 3300 N CHICHADEE FLAGSTAFF, AZ 86001 Date taking office: 12-12-00

Who took office:

Who took office:

## LOCKETT RANCHES OWNERS ASSOCIATION FILE # -0786763-0

#### 2000 BALANCE SHEET

#### **ASSETS**

Current Assets:		
Cash Trade notes and accounts receivable (less allowance for bad debts)	\$ <u>84489.02</u>	
Inventories		
Other current assets		
Total Current Assets		\$ <u>84489.02</u>
Land, buildings and other fixed assets (net of accumulated depreciation)		
Other assets		
Total Assets		\$ <u>41338.32</u>
<u>Liabilities</u>		
Current liabilities:		
Accounts payable Mortgages, notes, bonds (payable in less than 1 year) Other current liabilities	\$	
Total Current Liabilities		\$
Mortgages, notes, bonds (payable in more than 1 year) Fund balances: Restricted Unrestricted		
Total Fund Balances		84489.02
Total Liabilities and	\$ <u>84489.02</u>	

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?	Please	e Enter Corporation Name: $\frac{ extbf{L00}}{ extbf{C}}$	KETT RANCH	ES OW:	NERS ASSOCIATION-0786763-	0 Page 3
This corporation does	Nonpro	ofit corporations must attach a fina	incial statement (b			All other forms of
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 ordiner, director, fusises incurporate and gerson controlling more than 10% of the issued and uslasheding 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, the essential eiter ents of which consisted of fraud or antifrust in any state or federal jurisdiction within the serven year period immodately preceding the execution of this certificate?  2. Convicted of a felony, the essential eiter ents of which consisted of fraud misrepresentation, their by false circlesses or restrained trade or monopoly in any state or federal jurisdiction within the serven 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 serven year period immediately preceding execution of this certificate where such impriction, 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 antificiation or restraint of trade laws of that jurisdiction?  11. STATEMENT of BANKRUPTCY (A.R.S. §§10-202.D.2 & 10-3202.02)  12. Full harth name.  13. Date and location of bith.  24. Prior addresses for immediate preceding 7 year period).  25. Determine the action 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 & 10-3202.02)  12. Has ANY person serving either by election or appointment as an officer, fursise, incorporation and person controlling or chalding more than 20% of the sessed and outstanding common shares or 20% of any other proprietary beneficial or membership int	9A. <u>N</u>	IEMBERS (A.R.S. § 10-11622.A	.6) Nonprofit Cor	poration	s Only.	
Has ANY person serving either by election or appointment as an officer, director, flustee, incorporator and gesson controlling or holding more than 10% of the sewed and ustanding opmore 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 severe pertain of the seventian elements of which consisted of fraud misrepresentation, the fly tables pretenses or restraint of trade or monopoly in any state or federal jurisdiction within the severe year period immediately preceding execution of this certificate?  2. Convicted of a felony, the essential elements of which consisted of fraud misrepresentation, the fly state pretenses or restraint of trade ear monopoly in any state or federal jurisdiction within the severe year period immediately preceding execution of this certificate where such injunction, judgment, decree or permanent order involved the violation of immediately preceding execution of this certificate where such injunction, judgment, decree or permanent order involved the violation of immediately preceding execution of this certificate where such injunction, judgment, decree or permanent order involved the violation of (a) trade or registration provisions of the secunities laws of that jurisdiction?  2. First 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 terms 1. through 3, above.  2. Full birth name.  3. Present home addresses.  4. Pilor addresses (for immediate preceding or mental and public agency involved, and the file or cause number of the cause.  4. Pilor addresses (for immediate preceding or mental public agency involved, and the file or cause number of the cause.  5. Date and location of becount and public agency involved, and the file or cause number of the cause.		This corporation does	does no	ot ∃n	ave members.	
period immediately preceding the execution of this certificate?  Convicted of afelony, 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 where such nijunction, judgment, decree or permanent order of any state or federal count entered within consistency preceding execution of this certificate where such nijunction, 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 antifust or restraint of trade laws of that jurisdiction?  One-box must be marked: YES  NO	Has AN 10% of	IY person serving either by election or the issued and outstanding common s	appointment as an c hares or 10% of an	fficer, dire	ector, trustee, incorporator and person controlling	
One box must be marked: YES   D   NO   NO   NO   NO   NO   NO   NO	2. Co mo 3. Or	riod immediately preceding the exectorized of a felony, the essential elementaries or rederal jurisor are subject to an injunction, judgment mediately preceding execution of the (a) fraud or registration provisions (b) the consumer fraud laws of the	cution of this certificents of which consistiction within the sent, decree or perma is certificate where sof the securities that jurisdiction, or	cate? sted of frau even year nent orde such inju aws of the	ud, misrepresentation, theft by false pretenses of period immediately preceding execution of the period immediately preceding execution of the period within the processing of the period within the period in the period within the period in the period within the period in the period	r restraint of trade or his certificate? he seven year period
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. Social Security Number. 4. Prior addresses (for immediate preceding 7 year period).  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 & 10-3202.02)  13. 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  Case Number  11. "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 all incorporated by 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.  13. 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.  14. Interfer 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  Date  Name  Date  Title		, ,		diction?	NO 🗷	
2. Full birth name. 3. Present home address. 4. Prior addresses (for immediate preceding 7 year period). 5. 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 & 10-3202.02)  13. 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:  Case Number  Chapter  Date Filod  Case Number  Case Number  Case Number  The following information must be submitted as an attachment to this report for each person subject to the statement above. The following information must be submitted as an attachment to this report for each person subject to the statement above. The following information must be submitted as an attachment to this report for each person subject to the statement above. The following information must be submitted as an attachment to this report for each person subject to the statement above. The following information must be submitted as an attachment to this report for each person subject to the statement above. The following information must be submitted as an attachment to this report for each person subject to the statement above. The following information must be submitted as an attachment to this report for each person subject to the statement above. The following information must be submitted as an attachment to this report for each person subject to the statement above. The following information must be submitted as an attachment to this report for each person subject to the state		", the following information must be s	_	chmentto		of the actions stated
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Chapter Date Filed Case Number	Has Al more the corpora	NY person serving either by election nan 20% of the issued and outstand ation served in such capacity or h	or appointment as ing common share eld a 20% interest	an office s or 20% in any o	<ul> <li>r, director, trustee, incorporator and person oc of any other proprietary, beneficial or membe ther corporation during the bankruptcy, rece</li> </ul>	ership interest in the
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 by 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.  If 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  Date  Name  Signature  Title						
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Name						TITLE 43 OF THE
SignatureSignature	I furthe	er declare under penalty of law the best of my (our) knowledge and b	at I (we) have example the structure at I	mined the, correc	4 a	
TitleTitle	Name		Date	Nar	me	Date
	Signa	ture		Sig	nature	
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