

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



DUE ON OR BEFORE	04/	119	/2002
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__ 19. Legal Services

__ 38. Other

FY01-02

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. ΗE

	IST BE SUBMITTED ON THIS ORIGINAL FORM. Make cha ould reflect the current status of the corporation. See in NPAGE 4.	
10506637 THE CLASS % FRANK I	SIC CHEVY CLUB OF TUCSON	RECEIVED
PO BOX 32 TUCSON, A	2521	MAR 0 1 2002
		ARIZONA CORP. COMMISSION CORPORATIONS DIVISION
State of D	S Phone: (Business phone is optional Domicile: ARIZONA Type of Corporation: N O	ON-PROFIT
2. Arizona		Richard J. Nowek 7001 E. ADAMS ST TUCSON, AZ 85715
	City State, Zip:	nting a new Statutory Agent
ACC USE ONLY	If appointing a <u>new</u> statutory agent, the new a	
Penalty \$: Reinstate \$	I, (individual) or We, (corporation or limited liabi Statutory Agent, do hereby consent to this a pursuant to law.	
Expedite \$	— Kickel Moure Signature of new Statutory Ag	gent
3. Secondary Ac		•••••••••••••••••••••••••••••••••••••••
(Foreign Corp REQUIRED this section.)	to complete	
BU	ng 21. Mining ce 22. News Media tre 23. Pharmaceutical ture 24. Publishing/Printing	R OF BUSINESS of your corporation. NON-PROFIT CORPORATIONS 1 Charitable 2 Benevolent 3 Educational 4 Civic 5 Political 6 Religious 7 Social

___ 27. Restaurant/Bar 8. Construction Literary 9. Contractor __ 28. Retail Sales __ Cultural 10. Credit/Collection 29. Science/Research Athletic 11. Education 30. Sports/Sporting Events Science/Research 12. Engineering __ 31. Technology(Computers) Hospital/Health Care 13. Entertainment __ 32. Technology(General) 13. __ Agricultural __ 33. Television/Radio ___ 14. General Consulting 14. __ Animal Husbandry ___ 34. Tourism/Convention Services 15. Health Care __ Homeowner's Association _16. Hotel/Motel __ 35. Transportation Professional, commercial __ 36. Utilities __ 17. lmport/Export industrial or trade association __ 18. Insurance __ 37. Veterinary Medicine/Animal Care 17. __ Other_

Number of Shares/Certificates Authorized	Class	Mithin Class (if any)
Number of Shares/Certificates Authorized	Class Series V	Within Class (if any)
Number of Shares/Certificates Issued		Within Class (if any)
6. SHAREHOLDERS: (Business Corporations and Bus List shareholders holding more than 20% of any class of beneficial interest in the corporation. Please T	shares issued by the corporation	
Name:	Name:	
NONE Name:	Name:	
7. OFFICERS Please Type or Print Clear		
Name: DENNIS TWARDOWSKI	Name: _Roy HE	STER
Title: President	Title: VICE Pa	£2100-1
Address: 3605 N. EL MORAGA DR	Address: 7160 B	OPP RO.
Tucson AZ 85745	Tuson	AZ 85735
Date taking office: 7-1-2000	Date taking office:	-1-2000
Name: Doug TRUDEAU		JON41C
Title: SECRETARY	Title: TREASUR	2512
Address: 1525 W. HIGHSMITH DR	Address: 7801 E	ADAMS ST
TUCSON AZ 85149	_ Tucson	AZ 85715
Date taking office: 1-1-2000	Date taking office:	7-12001
B. <u>DIRECTORS</u> Please Type or Print Clea	rly.	
Name: STEUE THATCHER.	Name:	
Address: 1610 W. SUNSET	Address:	
Tuesau, Az. 85704		
Date taking office: 7-1-1999	Date taking office:	
Name: BENNIE PRICE	Name:	
Address: 4211 N. PALISADES DR	Address:	
TUCSON AZ 85749		
Date taking office: 1-1-2000	Date taking office:	

5. CAPITALIZATION: (Business Corporations and Business Trusts are REQUIRED to complete this section.)

Treasurers Report

Rick Nowak, Treasurer

January 16, 2002 – February 19, 2002

Opening Balance as of January 15, 2002		\$ 6,666.08
Int 01/15/02 Checking Interest Gain Dep 01/17/02 Registt. 75.00, Dues 525.00, Lotto 37.50 548 01/17/02 Tuc Trophy Badges (Capistrant/Aalber Jim Wheeler stamps		\$ 6,667.21 \$ 7,304.71 \$ 7,292.17 \$ 7,258.17
Partial Month Ending Jan. 31, 2002		\$ 7,258.17
Total Aggregate for Month Ending Jan. 31, 2002	+ \$ 592.09	
550 02/04/02 Gaslight Print Shop flyers + newsletter Dep 02/05/02 Deposit Showdown + Dues Tucson Trophy Badges (Ash/Wood) Deposit Showdown + Dues	- 48.42 + 275.00 - 23.80 +225.00	\$ 7,209.75 \$ 7,484.75 \$ 7,460.95 \$ 7,685.95
Partial Month Ending Feb. 19, 2002		\$7,685.95
Total Aggregate for Month Ending Feb. 19, 2002	+ 427.78	
Reserve for Showdown 2002	<\$ 3500.00>	\$ 4, 185.95
Grand Total Available Funds		\$ 4,185.95

Treasurers Report

Rick Nowak, Treasurer

November 21, 2001 - January 15, 2002

Int 11/16/01 Checking Interest Gain + 1,34 \$6,532.72 \$540 11/20/01 Frank Pella-Showdown Flyers - 30.72 \$6,502.00 \$541 11/20/01 Jim Wheeler Postage - 34.00 \$6,468.00 \$542 11/27/01 Wayne Fleming − Bus. Cards - 69.94 \$6,398.06 Partial Month Ending Nov. 30, 2001 \$6,398.06 Total Aggregate for Month Ending Nov. 30, 2001 -\$133.32 \$6,398.06 Total Aggregate for Month Ending Nov. 30, 2001 -\$133.32 \$6,364.06 \$6,364.06 \$6,349.10 \$6,332.05 \$6,364.06 \$6,349.10 \$6,332.05 \$6,364.10 \$6,365.05 \$12/12/01 Gaslight Print shop − Newsletter - 32.01 \$6,332.05 \$6,369.05 \$6,369.05 \$12/12/01 Britt, York, '02 Memb., Wagner, Showdn. + 75.00 \$6,369.05 \$6,369.05 Int 12/14/01 Checking Interest Gain + .99 \$6,370.04 Dep 12/24/01 '02 Memb: Capistrant, Hammond, + 125.00 \$6,495.04 Leming, Mckown, Ortner		Opening Balan	ce as of Nov. 20, 2001		\$ 6,531.38	
541 11/20/01 Jim Wheeler Postage - 34.00						
542 11/27/01 Wayne Fleming – Bus. Cards - 69.94 \$ 6,398.06 Partial Month Ending Nov. 30, 2001 \$ 5 6,398.06 Total Aggregate for Month Ending Nov. 30, 2001 - \$ 133.32 543 12/08/01 Jim Wheeler, Postage - 34.00 \$ 6,364.06 544 12/11/01 Gaslight Print shop – Newsletter - 32.01 \$ 6,332.05 545 12/12/01 Postmaster – P.O. Box - 38.00 \$ 6,294.05 Dep 12/12/01 Britt, York, '02 Memb, Wagner, Showdn. + 75.00 \$ 6,369.05 Int 12/14/01 Checking Interest Gain + .99 \$ 6,370.04 Dep 12/24/01 '02 Memb: Capistrant, Hammond, + 125.00 \$ 6,495.04 Leming, Mckown, Ortner Partial Month Ending Dec. 31, 2001 \$ 5 6,495.04 Total Aggregate for Month Ending Dec. 31, 2001 + 96.98 546 01/07/02 Tucson Trophy – Badges AuClair - 13.99 \$ 6,481.05 547 01/08/02 Gaslight Print Shop – Newsletter - 39.97 \$ 6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$ 5 6,666.08 Disimone = \$50 + Dues for Disimone, Smith, Whitt, Nowak, Dayton, Olson, & Irwin = \$175.00) Partial Month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$ 3500.00> \$ 3,166.08					-	
Partial Month Ending Nov. 30, 2001 Total Aggregate for Month Ending Nov. 30, 2001 543 12/08/01 Jim Wheeler, Postage 544 12/11/01 Gaslight Print shop – Newsletter 545 12/12/01 Postmaster – P.O. Box Dep 12/12/01 Britt, York, '02 Memb., Wagner, Showdn. + 75.00 \$6,350.05 Int 12/14/01 Checking Interest Gain + .99 \$6,370.04 Dep 12/24/01 '02 Memb. Capistrant, Hammond, + 125.00 \$6,495.04 Leming, Mckown, Ortner Partial Month Ending Dec. 31, 2001 \$6,495.04 Total Aggregate for Month Ending Dec. 31, 2001 + 96.98 546 01/07/02 Tucson Trophy – Badges AuClair - 13.99 \$6,481.05 547 01/08/02 Gaslight Print Shop – Newsletter - 39.97 \$6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$6,666.08 Disimone =\$50 + Dues for Disimone, Smith, Whitt, Nowak, Dayton, Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 <\$3500.00> \$3,166.08						
Total Aggregate for Month Ending Nov. 30, 2001 543 12/08/01 Jim Wheeler, Postage 544 12/11/01 Gaslight Print shop – Newsletter 545 12/12/01 Postmaster – P.O. Box Dep 12/12/01 Britt, York, '02 Memb., Wagner, Showdn. + 75.00 \$6,369.05 Int 12/14/01 Checking Interest Gain + .99 \$6,370.04 Dep 12/24/01 '02 Memb: Capistrant, Hammond, + 125.00 \$6,495.04 Leming, Mckown, Ortner Partial Month Ending Dec. 31, 2001 \$6,495.04 Total Aggregate for Month Ending Dec. 31 ,2001 + 96.98 546 01/07/02 Tucson Trophy – Badges AuClair - 13.99 \$6,481.05 \$47 01/08/02 Gaslight Print Shop – Newsletter - 39.97 \$6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$6,666.08 Disimone = \$50 + Dues for Disimone, Smith, Whitt, Nowak, Dayton, Olson, & Irwin = \$175.00) Partial Month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$3500.00> \$3,166.08		0.2 11/2//01	Wayne Fleming - Dus. Cards	- 02.34	3 0,320.00	
543 12/08/01 Jim Wheeler, Postage - 34.00 \$ 6,364.06 \$ 544 12/11/01 Gaslight Print shop - Newsletter - 32.01 \$ 6,332.05 \$ 6,294.05 Dep 12/12/01 Postmaster - P.O. Box - 38.00 \$ 6,294.05 Dep 12/12/01 Britt, York, '02 Memb., Wagner, Showdn. + 75.00 \$ 6,369.05 Int 12/14/01 Checking Interest Gain + .99 \$ 6,370.04 Dep 12/24/01 '02 Memb: Capistrant, Hammond, + 125.00 \$ 6,495.04 Leming, Mckown,Ortner Partial Month Ending Dec. 31, 2001 \$ 6,495.04 Total Aggregate for Month Ending Dec. 31, 2001 + 96.98 546 01/07/02 Tucson Trophy - Badges AuClair - 13.99 \$ 6,481.05 \$ 640.00 Disimone = \$50 + Dues for Disimone, Smith, Whitt,Nowak, Dayton,Olson, & Irwin = \$175.00) Partial Month Ending Jan. 15, 2002 \$ 6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$ 3500.00> \$ 3,166.08		Partial Month	Ending Nov. 30, 2001		\$ 6,398.06	
544 12/11/01 Gaslight Print shop – Newsletter - 32.01 \$6,332.05 545 12/12/01 Postmaster – P.O. Box - 38.00 \$6,294.05 Dep 12/12/01 Britt, York, '02 Memb., Wagner, Showdn. + 75.00 \$6,369.05 Int 12/14/01 Checking Interest Gain + .99 \$6,370.04 Dep 12/224/01 '02 Memb: Capistrant, Hammond, + 125.00 \$6,495.04 Leming, Mckown, Ortner Partial Month Ending Dec. 31, 2001 \$6,495.04 Total Aggregate for Month Ending Dec. 31, 2001 + 96.98 546' 01/07/02 Tucson Trophy – Badges AuClair - 13.99 \$6,481.05 547 01/08/02 Gaslight Print Shop – Newsletter - 39.97 \$6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$6,666.08 Disimone =\$50 + Dues for Disimone, Smith, Whitt, Nowak, Dayton, Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 \$6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$3500.00> \$3,166.08		Total Aggregat	e for Month Ending Nov. 30, 2001	- \$ 133.32		_
544 12/11/01 Gaslight Print shop – Newsletter - 32.01 \$6,332.05 545 12/12/01 Postmaster – P.O. Box - 38.00 \$6,294.05 Dep 12/12/01 Britt, York, '02 Memb., Wagner, Showdn. + 75.00 \$6,369.05 Int 12/14/01 Checking Interest Gain + .99 \$6,370.04 Dep 12/224/01 '02 Memb: Capistrant, Hammond, + 125.00 \$6,495.04 Leming, Mckown, Ortner Partial Month Ending Dec. 31, 2001 \$6,495.04 Total Aggregate for Month Ending Dec. 31, 2001 + 96.98 546' 01/07/02 Tucson Trophy – Badges AuClair - 13.99 \$6,481.05 \$47 01/08/02 Gaslight Print Shop – Newsletter - 39.97 \$6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$6,666.08 Disimone =\$50 + Dues for Disimone, Smith, Whitt, Nowak, Dayton, Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 \$6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$3500.00> \$3,166.08		543 12/08/01	Jim Wheeler, Postage	- 34.00	\$ 6,364.06	
Dep 12/12/01 Britt, York, '02 Memb., Wagner, Showdn. + 75.00 \$6,369.05 Int 12/14/01 Checking Interest Gain + .99 \$6,370.04 Dep 12/24/01 '02 Memb: Capistrant, Hammond, + 125.00 \$6,495.04 Leming, Mckown, Ortner Partial Month Ending Dec. 31, 2001 \$6,495.04 Total Aggregate for Month Ending Dec. 31, 2001 + 96.98 546 01/07/02 Tucson Trophy - Badges AuClair - 13.99 \$6,481.05 547 01/08/02 Gaslight Print Shop - Newsletter - 39.97 \$6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$6,666.08 Disimone =\$50 + Dues for Disimone, Smith, Whitt, Nowak, Dayton, Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 \$6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$3500.00> \$3,166.08			Gaslight Print shop – Newsletter	- 32.01		
Dep 12/12/01 Britt, York, '02 Memb., Wagner, Showdn. + 75.00 \$6,369.05 Int 12/14/01 Checking Interest Gain + .99 \$6,370.04 Dep 12/24/01 '02 Memb: Capistrant, Hammond, + 125.00 \$6,495.04 Leming, Mckown, Ortner Partial Month Ending Dec. 31, 2001 \$6,495.04 Total Aggregate for Month Ending Dec. 31, 2001 + 96.98 546 01/07/02 Tucson Trophy - Badges AuClair - 13.99 \$6,481.05 547 01/08/02 Gaslight Print Shop - Newsletter - 39.97 \$6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$6,666.08 Disimone =\$50 + Dues for Disimone, Smith, Whitt, Nowak, Dayton, Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 \$6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$3500.00> \$3,166.08	40	545 12/12/01	Postmaster - P.O. Box	- 38.00		
Dep 12/24/01 '02 Memb: Capistrant, Hammond,	ale de		Britt, York, '02 Memb., Wagner, Showdn.	+ 75.00		
Partial Month Ending Dec. 31, 2001 \$6,495.04	•		Checking Interest Gain	+ ,99	\$ 6,370.04	
Total Aggregate for Month Ending Dec. 31,2001 + 96.98 546 01/07/02 Tucson Trophy - Badges AuClair - 13.99 \$ 6,481.05 \$ 547 01/08/02 Gaslight Print Shop - Newsletter - 39.97 \$ 6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$ 6,666.08 Disimone =\$50 + Dues for Disimone, Smith, Whitt,Nowak, Dayton,Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 \$ 6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$ 3500.00> \$ 3,166.08		Dep 12/24/01		+ 125.00	\$ 6,495.04	
546 01/07/02 Tucson Trophy – Badges AuClair – 13.99 \$ 6,481.05 547 01/08/02 Gaslight Print Shop – Newsletter – 39.97 \$ 6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$ 6,666.08 Disimone = \$50 + Dues for Disimone, Smith, Whitt,Nowak, Dayton,Olson, & Irwin = \$175.00) Partial Month Ending Jan. 15, 2002 \$ 6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$ 3500.00> \$ 3,166.08		Partial Month	Ending Dec. 31, 2001		\$ 6,495.04	
547 01/08/02 Gaslight Print Shop - Newsletter - 39.97 \$ 6,441.08 Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$ 6,666.08 Disimone = \$50 + Dues for Disimone, Smith, Whitt, Nowak, Dayton, Olson, & Irwin = \$175.00) Partial Month Ending Jan. 15, 2002 \$ 6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$ 3500.00> \$ 3,166.08		Total Aggregat	e for Month Ending Dec. 31 ,2001	+ 96.98		•
Dep 01/14/02 Deposit (Showdown Reg Fleming & + 225.00 \$6,666.08 Disimone =\$50 + Dues for Disimone, Smith, Whitt,Nowak, Dayton,Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 \$6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$3,166.08	W STO			- 13.99	\$ 6,481.05	
Disimone =\$50 + Dues for Disimone, Smith, Whitt,Nowak, Dayton,Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 \$6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$3,166.08	ple			- 39.97	\$ 6,441.08	
Dayton, Olson, & Irwin =\$175.00) Partial Month Ending Jan. 15, 2002 \$ 6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 \$ 3500.00> \$ 3,166.08	70	Dep 01/14/02			\$ 6,666.08	
Partial Month Ending Jan. 15, 2002 \$ 6,666.08 Total aggregate for month Ending Jan. 15, 2002 + 171.04 Reserve for Showdown 2002 <\$ 3500.00> \$ 3,166.08				h, Whitt,Nowak,		
Reserve for Showdown 2002 <\$ 3500.00> \$ 3,166.08		Partial Month 1			\$ 6,666.08	
\$ 250000 \$ \$310000		Total aggregate	e for month Ending Jan. 15, 2002	+ 171.04		
		Reserve for Sho	owdown 2002	<\$ 3500.00>	\$ 3,166.08	
Grand Total Available Funds \$ 3,166.08		Grand Total Av	vailable Funds		\$ 3,166.08	

Note: At the November Meeting, due to lack of Raffle Gifts the club donated 2 visors and two stickers for the raffle

Treasurers Report

Rick Nowak, Treasurer

October 17, 2001 - November 20, 2001

Ope	ning Balance	e as of Oct. 16, 2001		\$ 6,683.00
Int	10/15/01	Checking Interest Gain	+ 1.43	\$ 6,684.43
537	10/15/01	Classic Chevy Intl. Charter	- 225.00	\$ 6,459.43
	10/31/01	Badges 1-Dayton, 2-DeMoss	- 20.98	\$ 6,438.45
Part	tial Month E	nding Oct. 31, 2001		\$ 6,438.45
Tota	al Aggregate	for Month Ending Oct. 31, 2001	- \$ 244.55	
Dep	. 11/01/01	DeMoss 15.00 new member; Lotto 18.00; 1-Showdown Reg 25.00; Dayton	+65,00	\$ 6503.45
539	11/15/01	Badge 7.00 Gaslight Print Shop (Nov Newsletter and Showdown Flyers)	- 47.07	\$ 6456.38
Dep	. 11/16/01	Auclair 25.00 new member; 2 registr. For 2002 Showdown 50.00	+ 75.00	\$ 6531.38
Tota	al Aggregate	for Month Ending Nov. 20, 2001	+ 92.93	
Par	tial Month E	nding Nov. 20, 2001		\$ 6,531.38
Res	erve for Sho	wdown 2002	<\$ 3500.00>	\$ 3,031.38
		ailable Funds		\$ 3,031.38

Treasurers Report

Rick Nowak, Treasurer

September 19, 2001 -- October 16, 2001

Opening Balance as of Sept. 18, 2001		\$ 7,501.06
Int 09/17/01 Checking Interest Gain 531 09/18/01 * Bobbi Donner (memorial)	+ 2.12 <300.00>	\$ 7,503.18 \$ 7,203,18
Partial Month Ending Sept. 30, 2001		\$ 7,203.18
Total Aggregate for Month Ending Sept. 30, 2001	- \$ 297.88	
532 10/01/01 * Uniformed Firefighters Asso. (Widows and Childrens Fund)	< 500.00>	\$ 6,703.18
533 10/04/01 * Chris Lawson Lotto (Absentee/Health) Dep. 10/05/01 2 new members 30.00, lotto 35.00, 4 dec 20.00, 2 t-shirts 30.00, 100.00 lotto (check		\$ 6,603.18
C. Lawson),- 35.00 cash out reimburse B		
For website)	+ 180.00	\$ 6,783.18
534 10/09/01 Tucson Trophy (4 Badges)	< 27.98>	\$ 6,755.20
535 10/09/01 Gaslight Print Shop (Oct. Newsletter)	< 38.20>	\$ 6717.00
536 10/09/01 Jim Wheeler (Postage)	< 34.00>	\$ 6683.00
Partial Month Ending Oct 10, 2001		\$ 6,683.00
Total Aggregate for Month Ending Oct. 10, 2001	- \$ 520,18	
Partial Month Ending Oct. 10, 2001		\$ 6,683.00
Reserve for Showdown 2002	<\$ 3500.00>	\$ 3,183.00
Grand Total Available Funds		\$ 3,183.00

Funds designated for distribution as voted on at the Club General Meeting on Sept. 18, 2001

[•] Note: Vote was determined to send \$500.00 to Fire Donations website in Spokane Washington

But upon review determined another fund would be more appropriate as Spokane would take a
portion. Approved by President and Vice President to send to Widows and Childrens Fund

Treasurers Report

Rick Nowak, Treasurer

September 19, 2001 - October 10, 2001

Opening Balance as of Sept. 18, 2001		\$ 7,501.06
Int 09/17/01 Checking Interest Gain 531 09/18/01 * Bobbi Donner (memorial)	+ 2.12 < 300.00>	\$ 7,503.18 \$ 7,203.18
Partial Month Ending Sept. 30, 2001		\$ 7,203.18
Total Aggregate for Month Ending Sept. 30, 2001	- \$ 297.88	
532 10/01/01 * Uniformed Firefighters Asso: (Widows and Childrens Fund)	< 500.00>	\$ 6,703.18
533 10/04/01 * Chris Lawson Lotto (Absentee/Health) Dep. 10/05/01 2 new members 30.00, lotto 35.00, 4 deca 20.00, 2 t-shirts 30.00, 100.00 lotto (check		\$ 6,603.18
C. Lawson), - 35.00 cash out reimburse B.		
For website)	+ 180.00	\$ 6,783.18
534 10/09/01 Tucson Trophy (4 Badges)	< 27.98>	\$ 6,755.20
535 10/09/01 Gaslight Print Shop (Oct. Newsletter)	< 38.20>	\$ 6717.00
536 10/09/01 Jim Wheeler (Postage)	< 34.00>	\$ 6683.00
Partial Month Ending Oct 10, 2001		\$ 6,683.00
Total Aggregate for Month Ending Oct. 10, 2001	- \$ 520.18	
Partial Month Ending Oct. 10, 2001		\$ 6,683.00
Reserve for Showdown 2002	<\$ 3500.00>	\$ 3,183.00
Grand Total Available Funds Strange Control of the		\$ 3,183.00

Funds designated for distribution as voted on at the Club General Meeting on Sept. 18, 2001

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Note: Vote was determined to send \$500.00 to Fire Donations website in Spokane Washington

But upon review determined another fund would be more appropriate as Spokane would take a
portion. Approved by President and Vice President to send to Widows and Childrens Fund

Treasurers Report

Rick Nowak, Treasurer

August 22, 2001-Sept. 18, 2001

Opening Balance as of Aug. 21, 2001	\$ 7,609.97
526 8/20/01 Jim Wheeler - Postage < 3.87>	\$ 7,606.10
527 8/21/01 Gaslight Printing – Aug. Newsletter <30.13>	\$ 7,575.97
Dep 8/24/01 New Member \$ 15.00	\$ 7,590.97
Dep 8/24/01 Lotto \$ 45.00	\$ 7,635.97
Int 8/14/01 Checking Account Interest Gain \$ 1.79	\$ 7,637.76
528 8/28/01 Dennis Twardowski – Reimburse Ice Cream < 56.00>	\$ 7,581.76
529 8/28/01 Tucson Trophy – 6 new member badges < 41.96>	\$ 7,539.80
530 8/30/01 Gaslight Print Shop – Sept. Newsletter < 38.74>	\$ 7,501.06
Partial Month Ending August 31, 2001 Total Aggregate for Month Ending August 31, 2001 -<108.91>	\$ 7,501.06
Partial Month Ending Sept. 18, 2001	\$ 7,501.06
Reserve for Showdown 2002 <\$ 3500.00>	\$ 4,001.06
Grand Total Available Funds	\$ 4,101.06

Treasurers Report Rick Nowak, Treasurer

*corrected 9/17/01

July17, 2001- August 21, 2001

Opening Balance as of July 17,2001		\$ 7,464.10
Deposit July Interest Deposit 2 New Menberships	\$ 2.00 \$ 30.00	\$ 7,466.10 \$ 7,496.10
Partial Month Ending July 31,2001		\$ 7,496.10
Total Aggregate for Month Ending July 31, 2001	+\$ 32.00	
* Dep 8/8/01 Deposit Vegas Night Fund Raiser * 525 8/20/01 Jim Wheeler (Newsletter) \$\rho 0 \int 4\gamma^2\$	\$ 144.00 < 30.13>	\$ 7,640.10 \$ 7,609.97
Partial Month Ending August 21, 2001		\$ 7,609.97
Total Aggregate for the Month Ending Aug. 21, 2001	+\$ 113.87	
Reserve for Showdown 2002	<\$ 3500.00>	\$ 4,109.97
Grand Total Available Funds		\$ 4,109.97

Treasurers Report Rick Nowak, Treasurer

July17, 2001- August 21, 2001

Opening Balance as of July 17,2001		\$ 7,464.10
Deposit July Interest Deposit 2 New Menberships	\$ 2.00 \$ 30.00	\$ 7,466.10 \$ 7,496.10
Partial Month Ending July 31,2001		\$ 7,496.10
Total Aggregate for Month Ending July 31, 2001	+\$ 32.00	· · · · · · · · · · · · · · · · · · ·
Dep 8/8/01 Deposit Vegas Night Fund Raiser 525 8/20/01 Jim Wheeler (Newsletter) Tamps)	\$ 144.00 < 30.13>	\$ 7,640.10 \$ 7,609.97
Partial Month Ending August 21, 2001		\$ 7,609. 9 7
Total Aggregate for the Month Ending Aug. 21, 2001	+ \$ 113.87	
Reserve for Showdown 2002	<\$ 3500.00>	\$ 4,109.97
Grand Total Available Funds		\$ 4,109.97

CLASSIC CHEVY CLUB OF TUCSON Bank One Account Transactions 6/19/01 - 7/17/01

Num.	Date	Payee	Memo	Amount	Running Balance
Opening Balance as of 6/19/01					\$7,467.50
Partial Mon	th Ending 6/30/0				
519	06/19/01	Jim Wheller Deposit	Stamps for Newsletter June Interest	(\$34.00) \$2.00	\$7,433.50 \$7,435.50
Total Aggre	egate for the Mo	nth Ending 6/30/01		(\$32.00)	
Partial Mon	th Ending 7/17/0	01			
520 521 522 523 524	07/03/01 07/03/01 07/03/01 07/03/01 07/03/01	Rick Nowak Gaslight Print Shop Tucson Trophy U.S. Postmaster Deposit Tucson Trophy	Showdown Photos June Newsletter Name Badges Mail Box rental T-Shirt sales \$100, Visor \$7, Hat \$12, Lotto \$33, Dash Plaque \$1, Membership \$15 Name Badges	(\$34.32) (\$30.13) (\$41.96) (\$19.00) \$168.00 (\$13.99)	\$7,371.05 \$7,329.09 \$7,310.09 \$7,478.09
Total Aggre	egate for the Mo	nth Ending 7/17/01		\$28.60	
Grand Tota	ıI		\$7,464.10		

CLASSIC CHEVY CLUB OF TUCSON Bank One Account Transactions 5/16/01 - 6/19/01

Num.	Date	Payee	Memo	Amount	Running Balance
Openir	ng Balance as of 5/15	5/01			\$7,839.52
Partial	Month Ending 5/31/0	01			
514	05/29/01	Postmaster	Mailing 2 SD T-shirts to SD non-shows	(\$4.46)	\$7,835.06
		Deposit	Registration \$855, Raffle \$877, Food \$463 May	\$2.45	\$7,837.51
Total A	Aggregate for the Mod	nth Ending 5/31/01		(\$2.01)	
Partial	Month Ending 6/19/0	01			
	06/06/01	Deposit	Club Jackets	\$113.10	\$7,950.61
515	06/06/01	Gaslight Print Shop	May Newsletter	(\$34.25)	
516	06/09/01	Frank Pella	Meat for pichic (minus \$5.24 for return SD food)	(\$83.38)	
517	06/09/01	Dennis Twardowski	SD appreciation mailings \$15.70, Sodas for picnic \$27.78	(\$44.48)	
518	06/15/01	Community Food Bank	Donation from Showdown	(\$321.00)	\$7,467.50
Total A	Aggregate for the Mor	nth Ending 6/19/01			
S-total				(\$370.01)	\$7,467.50
Grand	06/09/01 Total	Cash on Hand	T-shirt Sale Monies		\$60.00 \$7,527.50

CLASSIC CHEVY CLUB OF TUCSON Bank One Account Transactions 4/17/01-5/16/01

Num.	Date	Payee	Memo	Amount	Running Balance
Opening E	Balance as of 4/17	7/01			\$5,178.45
Partial Mo	nth Ending 4/30/	01			
501	04/17/01	Cash	Cash for Showdown (Reg., raffle, T-shirts, Food etc.	(\$325.00)	\$4,853.45
502	04/17/01	Dennis Twardowski	Lettering for SD posters	(\$10.68)	\$4,842.77
503	04/18/01	Mail Depot	Printing for SD registration	(\$11.24)	\$4,831.53
504	04/18/01	AZ Corp Commission	Corp. filing fee	(\$10.00)	\$4,821.53
	04/20/01	Deposit	Trophy sponsors \$135, SD entries \$255, T-shirt sales \$315	\$779.91	\$5,601.44
505	04/20/01	Tucson Trophy	Engraved plates for SD Kachina and Sand Dollar Painting	(\$10.70)	\$5,590.74
506	04/20/01	Ice Wagon	Ice for Showdown	(\$30.00)	·
507	04/21/01	Tee-time	Award certificates for Showdown	(\$58.85)	·
508	04/21/01	Frank Pella	Food for SD	(\$146.47)	
509	04/21/01	Val Romero	DJ for SD	(\$150.00)	•
	04/22/01	Deposit	SD start-up funds \$325, Memberships \$75, Goody bags \$9,	\$3,247.00	
		r	Visor, hat, decal sales \$26, T-shirt sales \$450, 50/50 \$167,	•	
			Registration \$855, Raffle \$877, Food \$463		
		Deposit	April Interest	\$2.99	\$8,455.41
Total Agg	regate for the Mo	nth Ending 4/30/01		\$3,273.97	
Partial Mo	nth Ending 5/15/0	01			
510	05/04/01	Dennis Twardowski	Air Compressor for SD \$260, Registration sign \$83 Balance on Meat for SD \$233.	(\$582.00)	\$7,873.41
511	05/09/01	Postmaster	SD appreciation mailings	(\$13.40)	\$7,860.01
512	05/10/01	Gaslight Print Shop	May NLs & Ballot printing	(\$36.49)	\$7,823.52
		Deposit	2 New Memberships	\$50.00	\$7,873.52
513	05/15/01	Jim Wheeler	Stamps	(\$34.00)	\$7,839.52
Total Agg	regate for Partial	Month Ending 5/15/01		(\$615.89)	
Grand Tot	al			\$2,658.08	\$7,839.52

CLASSIC CHEVY CLUB OF TUCSON Bank One Account Transactions 3/21/01 - 4/17/01

Num.	Date	Payee	Memo	Amount	Running Balance
Opening Balance as of 3/21/01					\$6,691.49
Partial Mor	nth Ending 3/31/	01			
492	3/21/01	Frank Pella	Film for Nat'l Guard show \$13.44 & Coping SD flyers \$25.20	(\$38.64)	
493	?	Morning Singer	Kachina & Sand Dollar Painting for SD	(\$83.13)	· •
494	03/29/01	Postmaster	Stamps for mailing SD flyers to past participants	(\$20.40)	
	03/29/01	Deposit	SD entries \$410, Memberships \$150, Trophy sponsors \$350 March Lotto \$47.	\$957.00	\$7,506.32
495	03/31/01	Kathy Butler	SD Health Dept permit \$48, SD Park vendor permit \$20	(\$68,00)	\$7,438.32
496	03/31/01	Jim Wheeler	Stamps for March Newsletter	(\$34.00)	\$7,404.32
		Deposit	March interest	\$2.45	\$7,406.77
Total Aggre	Total Aggregate for the Month Ending 3/31/01				
Partial Mon	nth Ending 4/17/	01			
	04/03/01	Deposit	SD entries \$250, 1Membership \$25	\$275.00	\$7,681.77
497	04/11/01	City of Tucson	SD Park rental	(\$46.00)	\$7,635. 7 7
498	04/13/01	Tee-Time	SD T-shirts, Plaques. Dash Plaques	(\$3,002.96)	\$4,632.81
499	04/17/01	Gaslight Print Shop	April Newsletter \$34.24, Ballot, etc. Printing for SD \$15.47	(\$49.81)	
500	04/17/01	Tucson Trophy	Name Badges	(\$83.46)	
		Deposit	Showdown entries \$665, Replacement Name Badges \$13.91	\$ 678.91	\$5,178.45
Total Aggregate for Partial Month Ending 4/17/01				(\$2,228.32)	1
Grand Total				(\$1,513.04)	\$5,178.45
RESERVE FOR SHOWDOWN 2001			To Date have spent \$3594.83 on SD Receipts for Showdown \$2420.00	(\$1,174.83)	\$4,003.62

CLASSIC CHEVY CLUB OF TUCSON Bank One Account Transactions 2/20/01 - 3/21/01

Num.	Date	Payee	Memo	Amount	Running Balance
Opening I	Balance as of 2/20	0/01			\$6,496.71
Partial Mo	onth Ending 2/28/	01			
486 487 488	2/20/01 2/20/01 02/28/01	Ofice Max Dreher's CCI	Copies of SD Flyer, raffle tickets for SD, certificate paper Deposit for Meat for Showdown Event Insurance	(\$40.73) (\$240.00) (\$75.00)	\$6,215.98
Total Agg	regate for the Mo	nth Ending 2/28/01		(\$355.73))
Partial Mo	onth Ending 3/21/	01			
489 490 491	03/02/01 03/12/01 03/17/01 03/20/01	Postmaster Gaslight Printshop Jim Wheeler Deposit	Postage for Treasurer Mailings March Newsletter Postage stamps for Newsletter 12 Showdown entries \$300, 4 Memberships \$100 4 Checks from Trophy Sponsers \$210, Feb. Lotto \$16	(\$7.25) (\$34.24) (\$34.00) \$626.00	\$6,099.49 \$6,065.49
Total Aggregate for Partial Month Ending 3/21/01					
Grand Total					\$6,496.71
RESERVE	RESERVE FOR SHOWDOWN 2001) \$3,496.71

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CLASSIC CHEVY CLUB OF TUCSON Bank One Account Transactions 1/16/01 - 2/20/01

Num.	Date	Payee	Memo	Amount	Running Balance
Opening Balance as of 1/16/01					\$5,757.74
Partial Mon	th Ending 1/31/6	01			
	01/17/01	Bank One	\$35 Check from Laures returned for stop pay, \$3 Fee Check was for membership & two decals	(\$38.00)	\$5,719.74
482	01/22/01	Jim Wheeler	Stamps for Newsletter	(\$33.00)	
	01/23/01	Deposit	Jan. Lotto \$29,Membership Dues \$550.	\$579.00	\$6,265.74
		Deposit	January interest	\$2.53	\$6,268.27
Total Aggre	gate for the Mont	h Ending 1/31/01		\$510.53	
Partial Mon	th Ending 2/20/0	01		•	
48 3	02/08/01	Gaslight Printshop	February Newsletter & 100 flyers for Showdown (\$9.63)	(\$59.65)	\$6,208.62
484	02/08/01	Bennie Price	Fruit basket for Jack Scott	(\$43.98)	\$6,164.64
	02/20/01	Deposit	6 Memberships \$150, 11 Showdown Entires \$235 (9 entires full fee, 2 entries add'l classics)	\$385.00	\$6,549.64
485	02/20/01	Jim Wheeler	Stamps for Newsletter & Mailing Showdown flyers	(\$38.11)	
	02/20/01	Deposit	February Interest	\$2.43	\$6,513.96
	02/20/01		Check printing	(\$17.25)	\$6,496.71
Total Aggregate for Partial Month Ending 2/20/01					
Grand Total					\$6,496.71
RESERVE FOR SHOWDOWN 2001				(\$3,000.00)	\$3,496.71

Please E	nter Corporation Name: \mathcal{T}	re Classic	Cherry	Club of	Tueson	Page 3
9. FINAL Nonprofit	NCIAL DISCLOSURE (A.R.S. corporations must attach a fina ins are exempt from filling a financins	§§10-1622.B & ncial statement (b	10-1162	2.A.9)	05066328	All other forms of
9A. <u>MEN</u>	//BERS (A.R.S. § 10-11622.A.	.6) Nonprofit Coi	poration	s Only.		
	his corporation does 🖾				·S.	•
10. CERTHAS ANY p	TIFICATE OF DISCLOSURE person serving either by election or a issued and outstanding common si ed portion pertains to profit co	(A.R.S. §§10-16 appointment as an o hares or 10% of an	22.A.8 &	. 10-11622.A ctor, trustee, in	.7) corporator and person controlling	or holding more than the corporation been:
2. Convi mono 3. Or are	cted of a felony involving a transact d immediately preceding the exec cted of a felony, the essential elem poly in any state or federal jurisd e subject to an injunction, judgmer diately preceding execution of thi	ution of this certifi ents of which consis iction within the se nt, decree or perma	cate? sted of frau even year nent orde	id, misrepresen period immed r of any state o	itation, theft by false pretenses o diately preceding execution of t or federal court entered within th	r restraint of trade or his certificate? ne seven year period
(t	a) fraud or registration provisions b) the consumer fraud laws of that c) the antitrust or restraint of trade	it jurisdiction, or			ş - <u>-</u> <u>-</u>	. <u>.</u>
Č	ne box <u>must</u> be marked.	YES 🗇		NO 🕱		
If "YES", the in Items 1.	e following information must be su through 3. above.	ubmitted as an attac	chment to	this report for ea	ach person subject to one or more	of the actions stated
2. F 3. P 4. P	ull name and prior names used. ull birth name. resent home address. rior addresses (for immediate receding 7 year period).		5. 6. 7.	Social Secur The nature ar date and loca	ation of birth. Ity Number nd description of each conviction tion; the court and public agency nber of the case.	
Has ANY p more than corporation revocation	Derson serving either by election of 20% of the issued and outstanding served in such capacity or he of the other corporation? [Understeen box must be marked:	or appointment as ng common share ld a 20% interest	an officer s or 20% of in any of	, director, trus of any other pr her corporation	roprietary, beneficial or member on during the bankruptcy, rece	rshin interest in the
	Chapter					
1) The nan	the following information must res and addresses of each corpo ated b) transacted business: 3)	: 5e submitted as	an attacl	nment to this i	 2) The state in which each a 	ornoration was
12. <u>SIGN</u>	ATURES				,	
	AUTION: Annual Reports mus gnatures will be rejected.	st be signed by a	i duly au	thorized offic	er. Annual Reports submitte	≆d with incorrect
I DECLARI ARIZONA I	E, UNDER PENALTY OF LAW REVISED STATUTES HAVE BEI	, THAT ALL COR EN FILED WITH T	PORATE HE ARIZ	INCOME TAI ONA DEPART	X RETURNS REQUIRED BY MENT OF REVENUE.	TITLE 43 OF THE
to the besi	eclare under penalty of law that t of my (our) knowledge and be	elief they are true	, correct	and complet	e.	attachments, and
Name	Kichard J. Nowok	Date <u></u>	OZ Nam	ne		Date
Signature	. Kickend I/Il	owal	Sigr	nature		
Title	(Signator(s) must be du		Tit!	e	d in section 7 of this report.)	