

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



**DUE ON OR BEFORE 10/22/2001** 

\_\_\_ 12. Engineering

13. Entertainment

15. Health Care

17. Import/Export

\_ 19. Legal Services

16. Hotel/Motel

18. Insurance

14. General Consulting

FY01-02

FILING FEE \$10.00

Hospital/Health Care

Homeowner's Association

Professional, commercial

industrial or trade association

Agricultural

14. \_\_ Animal Husbandry

\_\_ 'Other\_

13.

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.

-0104304-2 UNITED NATIONS ASSOCIATION OF SOUTHERN A 2911 E GRANT RD TUCSON, AZ 85716 RECEIVED APR 2 2 2002 **Business Phone:** (Business phone is optional.) ARIZONA CORP. COMMISSION State of Domicile: ARIZONA Type of Corporation: NON-PROFIT CORPORATIONS DIVISION 2. Arizona Statutory Agent: RICHARD DUFFIELD Street Address: 177 N CHURCH AVE #711 TUCSON, AZ 85701 City, State, Zip: Use this box only if appointing a new Statutory Agent **ACC USE ONLY** 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 Penalty Statutory Agent, do hereby consent to this appointment until my removal or resignation Reinstate \$ pursuant to law. Expedite \$ Resubmit \$ Signature of new Statutory Agent Secondary Address: (Foreign Corporations are REQUIRED to complete this section.) Check the one category below which best describes the CHARACTER OF BUSINESS of your corporation. **BUSINESS CORPORATIONS** NON-PROFIT CORPORATIONS \_\_\_20. Manufacturing 1. Accounting 1. X Charitable 21. Mining 2. Advertising Benevolent 3. Aerospace \_\_ 22. News Media \_\_ Educational 3. 4. Agriculture 23. Pharmaceutical Civic 5 Architecture 24. Publishing/Printing Political 6. Banking/Finance 25. Renching/Livestock Religious 7. Barbers/Cosmetology \_\_ 26. Real Estate Social \_\_ 8. Construction 27. Restaurant/Bar Literary 9. Contractor 28. Retail Sales Cultural \_\_ 10. Credit/Collection \_29. Science/Research Athletic 11. Education 30. Sports/Sporting Events Science/Research

\_\_ 31. Technology(Computers)

34. Tourism/Convention Services

\_\_ 37. Veterinary Medicine/Animal Care

32. Technology(General)

33. Television/Radio

\_\_ 35. Transportation

\_\_ 36. Utilities

38. Other

5. <u>CAPIT</u> Business t the trust e		id Business Trusts are sferable certificates hel	REQUIRED to complete this section; d by trustees evidencing their beneficial interest in
Number o	f Shares/Certificates Authorized	Class	Series Within Class (if any)
N/A			
Number o	f Shares/Certificates Issued	Class	Series Within Class (if any)
N/A		<del> </del>	
List share beneficial	interest in the corporation.	lass of shares issued b	REQUIRED to complete this section.) by the corporation, or having more than a 20% me:
NONE 🗵	]		me:ne:
- 055101		/ Form	complete Board list see attached.)
7. <u>OFFICI</u> Name:	Jack Binns		Fritz Jandry
Title:	President		Vice President
_	4241 Larrea Ln		s: 5051 N Blue Bonnet
, iddi 000	Tucson, AZ 85750-2439		Tucson, AZ 85745
Date takir	ng office: 10-97		king office:
Name:	Diane Chesire	Name:	Joanne Curtis
Title:	Secretary	Title:	Treasurer
Address:	3945 N Alvernon Way	Addres	s: 6466 E Calle Luna
_	Tucson, AZ 85718		Tucson, AZ 85710
	ng office: July 1, 3999		aking office: 7-96
8. <u>DIREC</u>	TORS PLEASE TYPE OR PRINT	CLEARLY.	
Name:	Judy Atkinson		Rachel Bus
Address:	4418 E Cerrada de Charro	Addres	s: Dept of Political Science, U of A
	Tucson, AZ 85718		Tucson, AZ 85721
Date takir	ng office:10-97	Date ta	aking office: Ex Officio
Name:	Mary Cole	Name:	Ruth Ann Davidson
Address:	2102 N Sycamore Blvd	Addres	ss: _1721 N Old Pueblo Dr
	Tucson, AZ 85712		Tucson, AZ 85745
Date taking office: July 1, 1997		Date ta	aking office: July 1, 1997

## UNITED NATIONS ASSOCIATION OF SOUTHERN ARIZONA

### COMBINED BALANCE SHEET

June 30, 2001

#### ASSETS

Current assets:	
Cash and cash equivalents \$	61,303
Merchandise inventories	107,312
Inventory of educational materials	13,404
Prepaid expenses	2,524
Total current assets	184,543
Property and equipment:	
Furniture and equipment	50,190
Leasehold improvements	35,465
<del>-</del>	85,655
Less accumulated depreciation	(82,319)
	3,336
Investment at CFSA - Note 6	21 802
Other assets	21,803 1,100
——————————————————————————————————————	22,903
<del>-</del>	22,903
\$	210,782
LIABILITIES AND NET ASSETS	
Current liabilities:	
Accounts payable \$	2,287
Gift certificates outstanding	2,145
Accrued payroll taxes	1,317
Note payable - Note 4	5,000
Deferred revenue	52,315
Other accrued expenses	0
Total current liabilities	63,064
Unrestricted net assets	
Undesignated	125,915
Board designated - Note 6	21,803
	147,718
\$ <b>\$</b>	210,782

#### United Nations Association of Southern Arizona United Nations Center - 2911 East Grant Road Phone 520-881-706

Officers and Board of Directors July 1, 00 - June 30, 01

Jack Binns, President 4241 Larrea Ln 85750-2439 **886-9222** 10/97

Fritz Jandry, Vice-President 5051 N. Blue Bonnet, 85745 **743-7731** 10-97

Judy Atkinson 4418 E. Cerrada de Charro, 85718 **577-3605** 10-97

Rachel Bus Ex Officio Department of Political Science HC 1 Box 611 85736 University of Arizona 85721 798-1165

Mary Cole 2102 N. Sycamore Blvd 85712 **325-2024** 7/97

Ruth Ann Davidson 7/99 1721 N. Old Pueblo Dr 85745 622-6305

Alex Dely 7-98 8522 E. Helen Pl 85715 721-4336

William Dixon 7-99 2424 E.Hawthorne 85719 326-3733

Billie Hardy 7-98 585 South Main 85701 624-8758

Diane Chesire, Secretary 3945 N. Alvernon Way 85718 **2994384** 7/99

Joanne Curtis, Treasurer 6466 E. Calle Luna, 85710 **747-2547** 7-96

Dorothy Jester 6563 N. Foothills Dr. 85748 **299-7197** 7-99

Keijo Korhonen **822-2705** 7-99

Bill Minette 6233 N. Willowbrook 85704 **797-1967** 7-97

Stokes Tolbert 5535 N. Camino Real 85718 **299-1967** 7-97

Clifton Wilson 3331 N. Olsen Ave 85719 **326-9562** 7/99

Charles Zukoski 1901 E. Miravel Quarto 85718 **299-6312** 7-99

Ex-officio:

Susan Ward 5461 W. Idle Hour Pl 85745 743-9215, 881-7060

Geneal Wilson 3331 N. Olsen Ave 85719 326-9562