



WILLIAM A. MUNDELL
CHAIRMAN

IRVIN
COMMISSIONER

SPITZER
COMMISSIONER

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



00617081

DUE ON OR BEFORE 10/17/2002

FY02-03

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. 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. -0105619-0

FAR HORIZONS MOBILE HOME PARK RESIDENTS COOPERATIVE
5000 E GRANT RD
TUCSON, AZ 85712

RECEIVED

AUG 2 2002

SEP 20 2002

BY:

Business Phone: (520) 323-7471
State of Domicile: ARIZONA

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

Type of Corporation: NON-PROFIT

RECEIVED

AUG 07 2002

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

2. Arizona Statutory Agent:

NATHAN B. HANNAH

Street Address:

% DECONCINI McDONALD YETWIN
& LACY PC

City, State, Zip:

2525 E BROADWAY BLVD #200
TUCSON, AZ 85716-5300

Use this box only if appointing a new Statutory Agent

ACC USE ONLY

Fee

10 29/02

Penalty \$

Rebate \$

Expedite \$

Resubmit \$

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.

RECEIVED

RECEIVED

OCT 29 2002

Signature of new Statutory Agent

DEC 10 2002

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISIONARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

3. Secondary Address:

4. Check the one category below which best describes the CHARACTER OF BUSINESS of your corporation.

BUSINESS CORPORATIONS

1. Accounting
2. Advertising
3. Aerospace
4. Agriculture
5. Architecture
6. Banking/Finance
7. Barber/Cosmetology
8. Construction
9. Contractor
10. Credit/Collection
11. Education
12. Engineering
13. Entertainment
14. General Consulting
15. Health Care
16. Hotel/Motel
17. Import/Export
18. Insurance
19. Legal Services
20. Manufacturing
21. Mining
22. News Media
23. Pharmaceutical
24. Publishing/Printing
25. Raising/Livestock
26. Real Estate
27. Restaurant/Bar
28. Retail Sales
29. Science/Research
30. Sports/Recreation Events
31. Technology(Computers)
32. Technology(General)
33. Television/Radio
34. Tourism/Convention Services
35. Transportation
36. Utilities
37. Veterinary Medicine/Animal Care
38. Other

NON-PROFIT CORPORATIONS

1. Charitable
2. Benefactors
3. Educational
4. Civic
5. Political
6. Religious
7. Social
8. Library
9. Cultural
10. Athletic
11. Science/Research
12. Hospital/Health Care
13. Agricultural
14. Spiritual/Hereditary
15. Homeowner's Association
16. Professional, commercial
17. Industrial or trade association
18. Other

WILLIAM A. MUNDELL
CHAIRMAN

JIM IRVIN
COMMISSIONER

MARC SPITZER
COMMISSIONER



ARIZONA CORPORATION COMMISSION

BRIAN C. MCNEIL
EXECUTIVE SECRETARY

JOANNE C. MACDONNELL
DIRECTOR, CORPORATIONS DIVISION

0105619-0

LIABILITIES AND STOCKHOLDERS' EQUITY

Current Liabilities:

Accounts payable--trade	\$ 5,034	
Accrued expenses	10,039	
Prepaid common expense assessments	8,478	
Mortgage payable	<u>119,290</u>	
Total current liabilities		\$ 142,841

Long-Term Debt:

Mortgage payable		<u>126,848</u>
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Total liabilities \$ 269,689

Stockholders' Equity:

Common stock; \$10 par value;	
300,000 shares authorized;	
60,500 shares issued and	
outstanding	\$ 605,000
Additional paid-in capital	1,694,756
Retained earnings (deficit)	<u>(1,075,525)</u>

Total stockholders' equity 1,224,231

Total Liabilities and Stockholders' Equity \$1,493,920

See accountant's compilation report and
accompanying notes to financial statements.

WILLIAM A. MUNDELL
CHAIRMAN

JIM IRVIN
COMMISSIONER

MARC SPITZER
COMMISSIONER



ARIZONA CORPORATION COMMISSION

BRIAN C. MCNEIL
EXECUTIVE SECRETARY

JOANNE C. MACDONNELL
DIRECTOR, CORPORATIONS DIVISION

FAR HORIZONS MOBILE HOME PARK
RESIDENTS' COOPERATIVE ASSOCIATION

Statement of Assets, Liabilities and
Stockholders' Equity--Income Tax Basis
December 31, 2001

ASSETS

Current Assets:

Cash and cash equivalents	\$ 58,847
Certificates of deposit with original maturities over 90 days	69,282
Prepaid insurance	1,234
Workers' Compensation deposit	370
Total current assets	\$ 129,733

Fixed Assets:

	<u>Cost or</u> <u>Basis</u>	<u>Accumulated</u> <u>Depreciation</u>	<u>Net Book</u> <u>Value</u>
Land improvements	\$1,216,855	\$775,524	\$441,331
Buildings	196,260	131,404	64,856
Furniture and fixtures	50,805	48,772	2,033
Vehicles	3,000	150	2,850
	<u>\$1,466,920</u>	<u>\$955,850</u>	<u>\$511,070</u>
Land			<u>849,310</u>
Net fixed assets			1,360,380

	<u>Cost or</u> <u>Basis</u>	<u>Accumulated</u> <u>Amortization</u>	<u>Net Book</u> <u>Value</u>
Other Assets:			
Loan costs	\$ 17,859	\$ 14,052	\$ 3,807
Net other assets			<u>3,807</u>
Total Assets			<u>\$1,493,920</u>

Please Enter Corporation Name: Far Horizons Mobile Food Truck Res. Ltd. Co-op

JIM IRVIN

COMMISSIONER

JOANNE C. MACDONNELL
DIRECTOR, CORPORATIONS DIVISION**9. FINANCIAL DISCLOSURE (A.R.S. §10-1162.A)**

Nonprofit corporations must attach a financial statement (e.g. income/expense statement, balance sheet including assets, liabilities). All other forms of corporations are exempt from filing a financial disclosure.

9A. MEMBERS (A.R.S. § 10-1162.A)This corporation **DOES** ☒ **DOES NOT** ☐ have members.**10. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-1522.A.5 & 10-11622.A.7)**

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and/or 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 business 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?

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, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.02, 10-1523 & 10-11623)

- A) Has the corporation filed a petition for bankruptcy or appointed a receiver? **YES** ☐ **NO** ☒ *not info*
- B) Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and/or 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 business corporations only)

YES ☐NO ☒ *OK 10/28/02***12. SIGNATURES:**

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 Clifford E. Berthiaume Date 8/5/02 Name Bernard E. Mayer Date 8/5/02Signature Clifford E. BerthiaumeSignature B. MayerTitle PresidentTitle DIRECTOR

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