



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

AZ Corp. Commission



01973040

DUE ON OR BEFORE 04/24/2007

FY06-07

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. 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 on page 4 for proper format.

1.

-0508898-2
SHERIFF'S AUXILIARY VOLUNTEERS OF PIMA COUNTY, INC
~~% ASA BUSHNELL~~
1750 E BENSON HWY
TUCSON, AZ 85714

RECEIVED

APR 13 2007

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

Business Phone: _____ (Business phone is optional.)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2.

Statutory Agent: SCOTT R MEYER

Physical Address, If Different.

Mailing Address: 1700 E FORT LOWELL # 107

Physical Address:

City, State, Zip: TUCSON, AZ 85719

City, State, Zip:

ACC USE ONLY

Fee \$ _____

Penalty \$ _____

Reinstate \$ _____

Expedite \$ _____

Resubmit \$ _____

Use this box only if appointing a new Statutory Agent

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 Statutory Agent, do hereby consent to this appointment until my removal or resignation pursuant to law.

Signature of new Statutory Agent

Printed Name of new Statutory Agent

3. Secondary Address:

(Foreign Corporations are
REQUIRED to complete
this section).

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

BUSINESS CORPORATIONS

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

NON-PROFIT CORPORATIONS

- | |
|--|
| <input checked="" type="checkbox"/> 1. Charitable |
| <input type="checkbox"/> 2. Benevolent |
| <input type="checkbox"/> 3. Educational |
| <input type="checkbox"/> 4. Civic |
| <input type="checkbox"/> 5. Political |
| <input type="checkbox"/> 6. Religious |
| <input type="checkbox"/> 7. Social |
| <input type="checkbox"/> 8. Literary |
| <input type="checkbox"/> 9. Cultural |
| <input type="checkbox"/> 10. Athletic |
| <input type="checkbox"/> 11. Science/Research |
| <input type="checkbox"/> 12. Hospital/Health Care |
| <input type="checkbox"/> 13. Agricultural |
| <input type="checkbox"/> 14. Animal Husbandry |
| <input type="checkbox"/> 15. Homeowner's Association |
| <input type="checkbox"/> 16. Professional, commercial |
| <input type="checkbox"/> 17. Industrial or trade association |
| <input type="checkbox"/> 17. Other _____ |

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

Business trusts must indicate the number of transferable certificates held by trustees evidencing their beneficial interest in the trust estate. **Please Print or Type Clearly.**

5a. Please examine the corporation's original Articles of Incorporation for the amount of **shares authorized**.

Number of Shares/Certificates **Authorized** Class Series Within Class (if any)

5b. Review all corporation amendments to determine if the original number of shares has changed. Examine the corporation's minutes for the number of **shares issued**.

Number of Shares/Certificates **Issued** Class Series Within Class (if any)

6. SHAREHOLDERS: (Business Corporations and Business Trusts are **REQUIRED** to complete this section.)

List shareholders holding more than 20% of any class of shares issued by the corporation, or having more than a 20% beneficial interest in the corporation. **Please Type or Print Clearly.**

NONE ☒ **Name:** _____ **Name:** _____
Name: _____ **Name:** _____

7. OFFICERS Please Type or Print Clearly. You Must List at Least One.

Name: JOHN BUSHELL

Title: PRESIDENT

Address: 4780 N RIO VISTA DR
TUCSON AZ 85749

Date taking office: 3-13-07

Name: LARRY HOLDEN

Title: SECRETARY

Address: 15301 N ORACLE RD
TUCSON AZ 85739

Date taking office: 3-13-07

Name: RICK TREVASKIS

Title: VICE PRESIDENT

Address: 3938 E GRANT RD # 196
TUCSON AZ 85712

Date taking office: 3-13-07

Name: JULIETTE MORGAN

Title: TREASURER

Address: PO BOX 119
CORTARO AZ 85652

Date taking office: 3-13-07

8. DIRECTORS Please Type or Print Clearly. You Must List at Least One.

Name: GEORGE GOSNELL

Address: 4726 W CONDOR
TUCSON AZ 85742

Date taking office: _____

Name: MARY TINDALL

Address: 4742 N MAYFAIR CR
TUCSON AZ 85750

Date taking office: _____

Name: GERRY INNIS

Address: 6950 W KAY LYNN DR
TUCSON AZ 85735

Date taking office: _____

Name: MORT SWEENEY

Address: 4041 N VIA DEZ SOL
TUCSON AZ 85749

Date taking office: _____

4:29 PM
04/07/07
Accrual Basis

Sheriff's Auxiliary Volunteers
Balance Sheet
As of March 31, 2007

	Mar 31, 07
ASSETS	
Current Assets	
Checking/Savings	
1000 · CASH IN BANK	43,769.80
1005 · High Balance Savings	103,445.70
Total Checking/Savings	147,215.50
Other Current Assets	
1020 · WORKING FUNDS	150.00
1030 · WORKING FUNDS F	110.00
1040 · WORKING FUNDS AJO	200.00
Total Other Current Assets	460.00
Total Current Assets	147,675.50
Fixed Assets	
1500 · VEHICLES	
1500C · VEHICLE COST	187,786.54
1500cr · Rico Purchases	22,000.00
1500D · VEHICLE DEPRECIATION	-104,617.66
1500 · VEHICLES - Other	242.41
Total 1500 · VEHICLES	105,411.29
1550 · FURNITURE AND EQUIPMENT	
1550A · AJO Furniture and Equipment	606.35
1550B · Rico Furn & Equip Tucson	10,000.00
1550C · FURNITURE COST	123,998.65
1550D · FURNITURE DEPRECIATION	-62,269.85
1550 · FURNITURE AND EQUIPMENT - Other	3,696.48
Total 1550 · FURNITURE AND EQUIPMENT	76,031.63
1560 · INVENTORYS	5,334.45
Total Fixed Assets	186,777.37
TOTAL ASSETS	334,452.87
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2201 · PAYABLE DARE	8,132.33
2202 · ADOPT-A-FAMILY	3,274.78
2203 · SPECIAL AWARDS	6,487.71
2210 · pcsd sav Merchandising	2,509.98
Total Accounts Payable	20,404.80
Other Current Liabilities	
2204 · Rico Funds Ajo	801.75
Total Other Current Liabilities	801.75
Total Current Liabilities	21,206.55
Total Liabilities	21,206.55
Equity	
Opening Bal Equity	133,118.92
3900 · Retained Earnings	189,871.50
Net Income	-9,744.10
Total Equity	313,246.32
TOTAL LIABILITIES & EQUITY	334,452.87

4:29 PM
04/07/07
Accrual Basis

Sheriff's Auxiliary Volunteers
Profit & Loss
January through March 2007

	Jan - Mar 07
Ordinary Income/Expense	
Income	
3000R · CONTRIBUTIONS R	295.00
3000S · CONTRIBUTIONS S	
3000AS · CONTRIBUTIONS A	1,980.00
Total 3000S · CONTRIBUTIONS S	1,980.00
3100 · FINGERPRINTING	16,524.00
3400 · INTEREST	3,349.31
Total Income	22,148.31
Expense	
4050 · MILEAGE	5,400.34
4070 · AWARDS	81.29
4090 · BANK CHARGES	-15.00
4510 · RECRUITING	146.56
5091 · ARIZONA CP	0.00
5500 · AJO EXPENSES	
4030A · Computer software Ajo	3,500.00
5060A · ADVERTISING	65.00
6020A · Jeep (AJO)	1,858.68
6031A · Equipment AJO	1,435.10
6060A · Cellular Phone (AJO)	123.89
7000A · FUND	365.74
9010A · OFFICE	33.78
Total 5500 · AJO EXPENSES	7,382.19
6020 · JEEP	864.08
6031 · EQUIPMENT	7,578.39
6060 · CELLULAR	1,669.96
6070 · PAGER	460.67
6500 · PATROL	205.70
8010 · FINGERPRINTING S	3,442.01
8020 · FUEL COST	876.01
8022 · Conv Items ER	526.70
8025 · LICENSE	405.06
8050 · ANNUAL AWARDS BANQUET	1,274.55
9010 · OFFICE	413.67
9050 · UNIFORMS	1,180.23
Total Expense	31,892.41
Net Ordinary Income	-9,744.10
Net Income	-9,744.10

9. FINANCIAL DISCLOSURE (A.R.S. §10-11622.A.9)

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. § 10-11622.A.6)

Only Nonprofit Corporations must answer this question.

This corporation **DOES** ☒ **DOES NOT** ☐ have members.

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 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?

One box **must** be marked:

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.D.2, 10-1623 & 10-11623)

A) Has the corporation filed a petition for bankruptcy or appointed a receiver?

One box **must** be marked:

YES ☐

NO ☒

B) Has any person serving as an officer, director, trustee or incorporator of the corporation served in any such capacity OR held or controlled over 20% of the issued and outstanding common shares, or 20% of any other proprietary, beneficial or membership interest in any other corporation which has been placed in bankruptcy, receivership or had its charter revoked, or administratively or judicially dissolved by any state or jurisdiction?

[Underlined portion pertains to business corporations only]

One box **must** be marked:

YES ☐

NO ☒

If "YES" to A and/or B, 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. (e.g. officer, director, trustee or major stockholder)
2. The state in which each corporation was a) incorporated b) transacted business.
3. The dates of corporate operation.
4. If any involved person (listed in #1) has been involved in any other bankruptcy proceeding within the past year, the name and address of each corporation.
5. Date, Case number and Court where the bankruptcy was filed or receiver appointed.
6. Name and address of court appointed receiver.

12. SIGNATURES: Annual Reports must be signed and dated by at least one duly authorized officer or they 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. 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 <u>John Bushen</u>	Date <u>4-1-07</u>	Name _____	Date _____
Signature <u>[Signature]</u>		Signature _____	
Title <u>PRESIDENT</u>		Title _____	

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