



COPY

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

AZ Corp. Commission



02410294

DUE ON OR BEFORE 06/17/2008

FY07-08

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. -0762392-0
VISTA DEL RIO RESIDENTS' ASSOCIATION, INC.
% HAL TIMINSKY
PO BOX 32109
TUCSON, AZ 85751-2109

RECEIVED

MAY 05 2008

**ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION**

Business Phone: _____ (Business phone is optional.)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2. **Statutory Agent:** HAL TIMINSKY

Physical Address, If Different.

Mailing Address: 7471 E RIO VERDE DR

Physical Address:

City, State, Zip: TUCSON, AZ 85715

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 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
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.

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)

NONE

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)

NONE

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.

Name: _____ Name: _____

NONE ☒

Name: _____ Name: _____

7. OFFICERS PLEASE TYPE OR PRINT CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: PAT WIEDHOFF

Name: SANDY GLOCKNER

Title: PRESIDENT

Title: VICE PRESIDENT

Address: 7510 E RIO VERDE DR
TUCSON AZ 85715

Address: 2761 N ESSEL DR
TUCSON AZ 85715

Date taking office: 2/00

Date taking office: 2/00

Name: HAL TIMINSKY

Name: DAVID GEERDES

Title: TREASURER

Title: SECRETARY

Address: 7471 E RIO VERDE DR
TUCSON AZ 85715

Address: 2841 N LA CIENEGA DR
TUCSON AZ 85715

Date taking office: 2/03

Date taking office: 2/07

8. DIRECTORS PLEASE TYPE OR PRINT CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: PAT WIEDHOFF

Name: SANDY GLOCKNER

Address: 7510 E RIO VERDE
TUCSON AZ

Address: 2761 N ESSEL
TUCSON AZ

Date taking office: 2/00

Date taking office: 2/00

Name: HAL TIMINSKY

Name: DAVID GEERDES

Address: 7471 E RIO VERDE
TUCSON AZ

Address: 2841 N LA CIENEGA
TUCSON AZ

Date taking office: 2/03

Date taking office: 2/07

COMMISSIONERS
MIKE GLEASON - Chairman
WILLIAM A. MUNDELL
JEFF HATCH-MILLER
KRISTIN K. MAYES
GARY PIERCE



ARIZONA CORPORATION COMMISSION

BRIAN C. MCNEIL
Executive Director

LINDA FISHER
Director, Corporations Division

April 17, 2008

RE: VISTA DEL RIO RESIDENTS' ASSOCIATION, INC
% HAL TIMINSKY
PO BOX 32109
TUCSON, AZ 85751-2109

File# 0762392-0

Dear Sirs

We received the attached correspondence from you on _____. It is being returned to you for the following reason(s):

☐ The attached check and filing is being returned because the fees are incorrect, check should be for \$_____. Please resubmit all forms along with a check for the correct amount due.

☐ The attached check is being returned to your corporation because our records indicate that there are no additional fees due with this years filing.

☐ Attached check was received without any correspondence. With your return, please include your corporations name, file number and a statement or form for filing. For copies of forms, please visit our website at www.azcc.gov.

☐ Your annual report due date is _____. The attached form is not needed at this time. (Note: Statute requires that your filing be submitted on our form)

☒ Only part of the required filing was submitted. Please complete the attached annual report forms and return with the fees listed on the first page of each report.

☐ Extension requests are not accepted until 60 days before the due date. Your due date is _____.

☐ Extension requests are not accepted after your annual report due date, your postmark date was _____. Therefore, your extension was not granted, your annual report due date remains _____.

☐ The attached forms were sent to the Arizona Corporation Commission in error.

☐ If you wish to voluntarily dissolve or withdrawal your corporation, you must complete all outstanding annual reports and pay all outstanding fees to bring the corporation back into good standing. Then you need to complete a dissolution or withdrawal form and comply with each of the requirements. You may visit our website at www.azcc.gov for forms and filing instructions. If you do not comply with each of these steps, your corporation will eventually be administratively dissolved or revoked.

☐ Other: _____

If you have any questions please contact the annual report section at the number below.

Thank you,
Special Handling Document Examiner, Annual Reports Section
Arizona Corporation Commission

COMMISSIONERS
MIKE GLEASON - Chairman
WILLIAM A. MUNDELL
JEFF HATCH-MILLER
KRISTIN K. MAYES
GARY PIERCE



ARIZONA CORPORATION COMMISSION

BRIAN C. MCNEIL
Executive Director

LINDA FISHER
Director, Corporations Division

1400 West Washington
Phoenix, Arizona 85007
602-542-3285

RECEIVED

APR 16 2008

NONPROFIT
CERTIFICATE OF DISCLOSURE

Pursuant to A.R.S. § 10-3202 (D)

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

VISTA DEL RIO RESIDENTS ASSOCIATION
EXACT CORPORATE NAME

- A. Has any person serving either by election or appointment as officer, director, trustee, or incorporator in the corporation:
1. Been 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. Been 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 the execution of this Certificate?
 3. Been 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 the execution of this Certificate wherein such injunction, judgment, decree or permanent order:
 - (a) Involved the violation of fraud or registration provisions of the securities laws of that jurisdiction?; or
 - (b) Involved the violation of the consumer fraud laws of that jurisdiction?; or
 - (c) Involved the violation of the antitrust or restraint of trade laws of that jurisdiction?

Yes _____ No X

B. IF YES, the following information MUST be attached:

1. Full name and prior name(s) used.
2. Full birth name.
3. Present home address.
4. Prior addresses (for immediate preceding 7-year period).
5. Date and location of birth.
6. Social Security number.
7. The nature and description of each conviction or judicial action, date and location, the court and public agency involved and file or cause number of case.

- C. Has any person serving as an officer, director, trustee or incorporator of the corporation, served in any such capacity in any other corporation in any jurisdiction on the bankruptcy, receivership, charter revocation, administrative dissolution or judicial dissolution of the other corporation?

Yes _____ No X

IF YOUR ANSWER TO THE ABOVE QUESTION IS "YES", YOU MUST ATTACH THE FOLLOWING INFORMATION FOR EACH CORPORATION:

1. Name and address of the corporation.
2. Full name, including alias and address of each person involved.
3. State(s) in which the corporation:
 - (a) Was incorporated.
 - (b) Has transacted business.
4. Dates of corporate operation.
5. A description of the bankruptcy, receivership or charter revocation, including the date, court or agency and the file or cause number of the case.

D. The fiscal year end adopted by the corporation is _____.

Under penalties of law, the undersigned incorporators/officers declare that we have examined this Certificate, including any attachments, and to the best of our knowledge and belief it is true, correct and complete, and hereby declare as indicated above. THE SIGNATURE(S) MUST BE DATED WITHIN THIRTY (30) DAYS OF THE DELIVERY DATE.

BY PAT WEIDHOFF DATE 4/15/08 BY SANDY GLOCKNER DATE 4/15/08
TITLE PRESIDENT TITLE VICE PRESIDENT
BY KEITH TUNNEY DATE 4/15/08 BY DAVID GEEDES DATE _____
TITLE TREASURER TITLE SECRETARY

DOMESTIC CORPORATIONS: ALL INCORPORATORS MUST SIGN THE INITIAL CERTIFICATE OF DISCLOSURE.
(If more than four Incorporators, please attach remaining signatures on a separate sheet of paper.)

If within sixty (60) days, any person becomes an officer, director, or trustee and the person was not included in this disclosure, the corporation must file an AMENDED certificate signed by all incorporators, or if officers have been elected, by a duly authorized officer.

FOREIGN CORPORATIONS: MUST BE SIGNED BY AT LEAST ONE DULY AUTHORIZED OFFICER OF THE CORPORATION.

Vista Del Rio Residents' Association, Inc.
2008 Annual Meeting Minutes
February 9, 2008

BOARD MEMBERS PRESENT : Pat, Wiedhopf, Sandy Glockner, Amy G., Mitch Kagen, Tina Baker, Jill Kiefer, Sharon Spiker, Chris Edwards, Carroll Cummings, Hal Timinsky, Dave Geerdes

CALL TO ORDER : Mitch Kagen called the meeting to order by welcoming the members, introducing the board, and acknowledging presence of Berle Clemonson from Casa Rio.

MINUTES : Minutes of the February 10, 2007 meeting were approved.

TREASURER'S REPORT : Hal Timinsky read the treasurer's report, copies of which were available. It was noted that we have record membership at this time. Report was accepted.

COMMITTEE REPORTS :

a) Board Activities : Dave Geerdes summarized the past year's activities and what a value our annual dues are for what is done for the neighborhood.

b) Membership Committee : Carroll Cummings reemphasized the record membership. Also reviewed some of the activities that were held over the past year.

c) Archaeology Committee : Sandy Glockner reviewed the hugely successful "Day in the Park" and the four adult seminars that were held in the spring. Also reported that two schools have used the services of Old Pueblo Arch and visited the park on field trips.

OLD BUSINESS:

a) Loose dogs – need to report to TPD

b) Curb painters – we all need to be vigilant as they may be surveying the neighborhood. At best their scam was improper, requiring action from unaware homeowners and painting without permission

c) Weeds – a constant seasonal problem.

d) Vehicles – residents are encouraged to call Parkwise for vehicles improperly parked around the neighborhood.

CALL TO THE MEMBERSHIP

This was an open call to address concerns from those present. Neglected yards need to be referred to the Ward 2 office. Streets needing attention need to be emailed or called to Kathy Dixon in the Ward office. It was asked that neighbors be advised in the newsletter that gravel and plants need to be cleaned from the sidewalks. There is a lot of timber in the wash and there is a concern about fire. Once again, Ward 2 needs to be notified. People running the stop signs need to be referred to the beat cop and/or 911. Concern about how many people are

allowed to live in one house. Matter has already been referred to the Pima County Attorney's office. Pat also explained why we are not a mandatory HOA. Finally, there was mention of the number of properties that are for rent. Pat will check into whether or not any ordinances apply.

ELECTION OF BOARD MEMBERS Chris introduced the nominees for 3 year terms. Amy G, Carroll C, and Dave G. Call was made for any new nominees. None were offered. It was moved, seconded, and approved.

Mitch asked for members assistance in finding someone with computer skills to help with the VDR website.

Kathie Stockberger won the drawing for the \$25 Frost gift certificate.

Thanks for attending and adjournment at ?

Vista Del-Rio Residents' Association, Inc.

Annual Meeting, February 9, 2008
Udall Center, Room 3 – 10:00 am

Board of Directors' Agenda

- | | |
|---|---|
| 1. Call To Order, Welcome & Introduction of the Board of Directors | Mitch Kagen |
| Meeting Chair | Pat Wiedhopf |
| 2. Minutes of 2007 Annual Meeting | David Geerdes |
| 3. Treasurer's Report January through December 2007 | Hal Timinsky |
| 4. Committee Reports | |
| Membership Report | Carroll Cummings |
| VDR Archaeology Committee Report | Sandy Glockner, Chair
Carroll Cummings |
| Board Activities Report | Dave Geerdes |
| 5. Old Business | Pat Wiedhopf |
| 6. New Business | Pat Wiedhopf |
| Call To the Membership | Pat Wiedhopf |
| 2008 Nominations Committee Report & Election | Chris Edwards, Chair |
| 7. Announcements, Thank You, & Adjournment | Pat Wiedhopf |
- Next Board Meeting: March 4, 2008 @ 6:30pm**
Tina Baker, 7581 E. Dos Mujeres

Vista del Rio Residents Association
Archaeology fund

Grant funds received		\$65,000.00
8-12-05 City of Tucson erosion control	9352.00	
3-25-06 Leslie A Williams shirts	100.00	
5-26-06 Patricia wiedhoff reimb udall training site	68.00	
6-22-06 az site steward program contribution	2000.00	
11-19-06 City of Tucson room for lectures	170.00	
1-7-07 old pueblo arch center invoice VDR 1	1739.76	
1-18-07 Old Arch center invoice VDR 2	1110.18	
2-5-07 Az humanities council grant fee	80.00	
2-10-07 The desert leaf march ad	587.00	
2-10-07 the desert leaf town crier ad	53.55	
2-19-07 old pueblo arch center invoice vdr #3	603.88	
2-19-07 bear essentials news for kids ad for day at park	450.00	
3-6-07 Patricia weidhopf postage	54.24	
3-14-07 old pueblo arch center invoice vdr #4	2617.01	

3-14-07 desert leaf advertising	55.67
4-10-07 old pueblo arch center invoice vdr #5	4905.98
5-21-07 old pueblo arch center invoice vdr #6	939.40
6-25-07 old pueblo arch center invoice 06070133	672.93
8-20-07 old pueblo arch center Invoice VDR 1 #7	63.69
11-14-07 old pueblo arch center Invoice VDR 1 #8	31.85
Account balance 12-31-07	\$39,344.86

JP Morgan chase bank account
000000685955791

submitted by carroll cummings
12-31-07

2/4/2008

Register Report

1/1/2007 Through 12/31/2007

HOME ASSOCIATION DUES

MASTER COPY

Page 1

Date	Account	Num	Description	Memo	Category	Cl	Amount
			BALANCE 12/31/2006				816.53
1/6/2007	VDR Associati...	DEP		\$200 From Case Rio	Association Dues		312.50
1/11/2007	VDR Associati...	DEP			Association Dues		112.50
1/12/2007	VDR Associati...	1315	Michael Soulliard	Web Site Hosting	Subscriptions		-18.00
1/12/2007	VDR Associati...	1316	Pat Weidhopf	X-mas Contest	Gifts Given		-110.00
1/28/2007	VDR Associati...	1317	Mitch Kagen	Door Hangers	Supplies, Bus		-50.46
1/28/2007	VDR Associati...	1318	Jill Kiefer	Rent-Udall Center-Me...	Rent		-17.00
2/1/2007	VDR Associati...	DEP			Association Dues		975.00
2/3/2007	VDR Associati...	DEP			Association Dues		300.00
2/12/2007	VDR Associati...	DEP			Association Dues		300.00
2/15/2007	VDR Associati...			Bank Image Charge	Bank Charge		-3.00
2/20/2007	VDR Associati...	DEP			Association Dues		562.50
2/23/2007	VDR Associati...	1319	Ed Oliver	Landscaping Fee	Wages		-75.00
3/1/2007	VDR Associati...	DEP			Association Dues		112.50
3/5/2007	VDR Associati...	DEP			Association Dues		150.00
3/9/2007	VDR Associati...	DEP			Association Dues		225.00
3/13/2007	VDR Associati...	DEP			Association Dues		75.00
3/15/2007	VDR Associati...			Bank Image Charge	Bank Charge		-3.00
3/20/2007	VDR Associati...	1320	Ed Oliver	Landscaping Fee	Wages		-75.00
4/1/2007	VDR Associati...	1321	Ariz Dept Of Revenue	State Tax	Tax:State		-50.00
4/1/2007	VDR Associati...	1322	Arizona Corporation Commi...	Corporation Annual R...	Tax		-10.00
4/4/2007	VDR Associati...	DEP			Association Dues		75.00
4/7/2007	VDR Associati...	1323	Michael Soulliard	Web Site Hosting	Subscriptions		-18.00
4/10/2007	VDR Associati...	DEP			Association Dues		37.50
4/16/2007	VDR Associati...	DEP			Association Dues		112.50
4/16/2007	VDR Associati...				Bank Charge		-3.00
4/20/2007	VDR Associati...	1324	Ed Oliver	Landscaping Fee	Wages		-75.00
4/23/2007	VDR Associati...	DEP			Association Dues		75.00
5/1/2007	VDR Associati...	DEP			Association Dues		75.00
5/10/2007	VDR Associati...	DEP			Association Dues		37.50
5/15/2007	VDR Associati...			Bank Image Charge	Bank Charge		-3.00
5/18/2007	VDR Associati...	1325	Ed Oliver	Landscaping Fee	Wages		-75.00
5/25/2007	VDR Associati...	DEP			Association Dues		37.50
6/17/2007	VDR Associati...	1326	Michael Soulliard	Web Hosting	Subscriptions		-43.05
6/21/2007	VDR Associati...	DEP			Association Dues		37.50
7/17/2007	VDR Associati...	1327	Ed Oliver	Landscaping Fee	Wages		-125.00
8/7/2007	VDR Associati...	DEP		Reimbursement from ...	Association Dues		45.60
8/21/2007	VDR Associati...	1328	Ed Oliver	Landscaping Fee	Wages		-75.00
8/30/2007	VDR Associati...	1329	USPO	PO Box Rental	Rent		-104.00
9/17/2007	VDR Associati...		Bank Adjustment	Ed Oliver Bank paid \$...	Bank Charge		50.00
9/19/2007	VDR Associati...	1330	Ed Oliver	Landscaping Fee	Wages		-75.00
9/20/2007	VDR Associati...	DEP			Association Dues		37.50
10/15/2007	VDR Associati...	DEP			Association Dues		112.50
10/16/2007	VDR Associati...	1331	Ed Oliver	Landscaping Fee	Wages		-75.00
10/25/2007	VDR Associati...	DEP			Association Dues		74.50
10/29/2007	VDR Associati...	DEP			Association Dues		75.00
10/31/2007	VDR Associati...	1332	Reliant Protective Services	Halloween Security	Wages		-150.00
11/9/2007	VDR Associati...	DEP			Association Dues		37.50
11/27/2007	VDR Associati...	1333	Ed Oliver	Landscaping Fee	Wages		-50.00
12/6/2007	VDR Associati...	DEP			Association Dues		37.50
12/20/2007	VDR Associati...	1334	DM Lovitt Insurance	Insurance Policy	Insurance		-1,618.00
12/31/2007	VDR Associati...	DEP			Association Dues		37.50
12/31/2007	VDR Associati...	1336	Premier Mortgage Resources	Membership Drive fro...	Postage		-29.38
12/31/2007	VDR Associati...	1335	Linda Anderson Riding Stab...	X-mas Hayride	Hayride		-600.00
			TOTAL 1/1/2007 - 12/31/20...				590.21
			BALANCE 12/31/2007				1,406.74

Register Report

1/1/2007 Through 12/31/2007

2/4/2008

Page 2

Date	Account	Num	Description	Memo	Category	Cl	Amount
			TOTAL INFLOWS				4,120.10
			TOTAL OUTFLOWS				-3,529.89
			NET TOTAL				590.21

Register Report

12/6/1998 Through 2/3/2008

2/4/2008

PARK DONATION FUND

Page 1

Date	Account	Num	Description	Memo	Category	Cl	Amount
			BALANCE 12/5/1998				0.00
1/1/2003	VDR Archeo...		Opening Balance		[VDR Archeological Acco...	R	2,238.00
1/6/2003	VDR Archeo... DEP				Contribution		25.00
2/4/2003	VDR Archeo... DEP				Contribution		25.00
6/10/2003	VDR Archeo...		Transfer To Archeological A...		[VDR Association Dues]		305.00
6/26/2003	VDR Archeo... DEP				Contribution		137.50
6/17/2004	VDR Archeo... DEP				Contribution		350.00
6/24/2004	VDR Archeo... DEP				Contribution		250.00
7/15/2004	VDR Archeo...		Compass Bank	Research All Deposits	Bank Charge		-168.00
7/23/2004	VDR Archeo...			Lehr	Contribution		100.00
8/26/2004	VDR Archeo... DEP			Marcus	Contribution		100.00
8/31/2004	VDR Archeo... DEP				Contribution		50.00
9/2/2004	VDR Archeo... DEP				Contribution		50.00
9/20/2004	VDR Archeo... DEP			Taylor	Contribution		25.00
12/2/2004	VDR Archeo... DEP			Magerle	Contribution		300.00
12/16/20...	VDR Archeo... DEP			Barber 20, Beck 25, Sa...	Contribution		195.00
12/16/20...	VDR Archeo... DEP			Sauders 50, Souliard 5...	Contribution		200.00
12/20/20...	VDR Archeo... DEP			Smith 50, Harris 50, Z...	Contribution		200.00
12/20/20...	VDR Archeo... DEP			KAGEN 50, FREEST...	Contribution		175.00
12/28/20...	VDR Archeo... DEP			Abrams 50, Ghemrawi ...	Contribution		150.00
1/11/2005	VDR Archeo... DEP			Van Epps 50, Huhn 50...	Contribution		300.00
1/11/2005	VDR Archeo... DEP			Dean	Contribution		50.00
1/14/2005	VDR Archeo... DEP			Harmon 100, Kirk 25, ...	Contribution		175.00
1/19/2005	VDR Archeo... DEP				Contribution		150.00
1/26/2005	VDR Archeo... DEP			Eager 50, Gentry 50	Contribution		100.00
1/29/2005	VDR Archeo... DEP			Timinsky 50	Contribution		50.00
2/1/2005	VDR Archeo... DEP			Neitzey 500	Contribution		500.00
2/7/2005	VDR Archeo... DEP			Moore 100, Takagi 50,...	Contribution		350.00
2/21/2005	VDR Archeo... DEP			Pullen	Contribution		50.00
3/8/2005	VDR Archeo... DEP			Serra	Contribution		100.00
3/17/2005	VDR Archeo... DEP			Takagi 50, Quillen 50	Contribution		100.00
3/21/2005	VDR Archeo... DEP			Lee 150, Clemensen 1...	Contribution		310.00
3/21/2005	VDR Archeo... DEP			Bossemeyer	Contribution		50.00
5/3/2005	VDR Archeo... 1101		Photo-Tech Inc	1/2 of Plaque	Supplies, Bus		-500.00
5/3/2005	VDR Archeo... 1102		Pat Wiedhohf	Gift For Carol West, F...	Supplies, Bus		-99.21
5/15/2005	VDR Archeo... 1103		Sharon Spiker	Park Celebration Sign	Supplies, Bus		-39.27
6/13/2005	VDR Archeo... 1104		DM Lovitt Insurance	Insurance Rider	Insurance		-79.00
7/11/2005	VDR Archeo... 1106		Desert Archaeology	Plaque	Supplies, Bus		-500.00
8/11/2005	VDR Archeo... 1105		Photo-Tech Inc	1/2 of Plaque	Supplies, Bus		-470.59
10/16/20...	VDR Archeo... 1107		Pat Weidhopf	Plants for Park and Fed...	Supplies, Bus		-413.27
10/17/20...	VDR Archeo... DEP			Plants for Park	Contribution		413.27
10/31/20...	VDR Archeo... 1109		Pat Weidhopf	Fed Exp and Copies	Supplies, Bus		-18.38
11/23/20...	VDR Archeo... 1110		Territoria; Sign Company	Installation of VDR M...	Wages		-135.13
2/15/2007	VDR Archeo...			Bank Image Charge	Bank Charge		-3.00
3/15/2007	VDR Archeo...			Bank Image Charge	Bank Charge		-3.00
4/16/2007	VDR Archeo...			Bank Image Charge	Bank Charge		-3.00
5/15/2007	VDR Archeo...			Bank Image Charge	Bank Charge		-3.00
			TOTAL 12/6/1998 - 2/3/2008				5,138.92
			BALANCE 2/3/2008				5,138.92
			TOTAL INFLOWS				7,573.77
			TOTAL OUTFLOWS				-2,434.85
			NET TOTAL				5,138.92

Register Report

1/1/2007 Through 12/31/2007

2/4/2008

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Date	Account	Num	Description	Memo	Category	Clr	Amount
INCOME							
Association Dues							
1/6/2007	VDR Associatio...	DEP		\$200 From Case Rio	Association Dues		312.50
1/11/2007	VDR Associatio...	DEP			Association Dues		112.50
2/1/2007	VDR Associatio...	DEP			Association Dues		975.00
2/3/2007	VDR Associatio...	DEP			Association Dues		300.00
2/12/2007	VDR Associatio...	DEP			Association Dues		300.00
2/20/2007	VDR Associatio...	DEP			Association Dues		562.50
3/1/2007	VDR Associatio...	DEP			Association Dues		112.50
3/5/2007	VDR Associatio...	DEP			Association Dues		150.00
3/9/2007	VDR Associatio...	DEP			Association Dues		225.00
3/13/2007	VDR Associatio...	DEP			Association Dues		75.00
4/4/2007	VDR Associatio...	DEP			Association Dues		75.00
4/10/2007	VDR Associatio...	DEP			Association Dues		37.50
4/16/2007	VDR Associatio...	DEP			Association Dues		112.50
4/23/2007	VDR Associatio...	DEP			Association Dues		75.00
5/1/2007	VDR Associatio...	DEP			Association Dues		75.00
5/10/2007	VDR Associatio...	DEP			Association Dues		37.50
5/25/2007	VDR Associatio...	DEP			Association Dues		37.50
6/21/2007	VDR Associatio...	DEP			Association Dues		37.50
8/7/2007	VDR Associatio...	DEP		Reimbursement fro...	Association Dues		45.60
9/20/2007	VDR Associatio...	DEP			Association Dues		37.50
10/15/2007	VDR Associatio...	DEP			Association Dues		112.50
10/25/2007	VDR Associatio...	DEP			Association Dues		74.50
10/29/2007	VDR Associatio...	DEP			Association Dues		75.00
11/9/2007	VDR Associatio...	DEP			Association Dues		37.50
12/6/2007	VDR Associatio...	DEP			Association Dues		37.50
12/31/2007	VDR Associatio...	DEP			Association Dues		37.50
TOTAL Association Dues							4,070.10
TOTAL INCOME							4,070.10
EXPENSES							
Bank Charge							
2/15/2007	VDR Associatio...			Bank Image Charge	Bank Charge		-3.00
3/15/2007	VDR Associatio...			Bank Image Charge	Bank Charge		-3.00
4/16/2007	VDR Associatio...				Bank Charge		-3.00
5/15/2007	VDR Associatio...			Bank Image Charge	Bank Charge		-3.00
9/17/2007	VDR Associatio...		Bank Adjustment	Ed Oliver Bank pai...	Bank Charge		50.00
TOTAL Bank Charge							38.00
Gifts Given							
1/12/2007	VDR Associatio...	1316	Pat Weidhopf	X-mas Contest	Gifts Given		-110.00
TOTAL Gifts Given							-110.00
Hayride							
12/31/2007	VDR Associatio...	1335	Linda Anderson Riding S...	X-mas Hayride	Hayride		-600.00
TOTAL Hayride							-600.00
Insurance							
12/20/2007	VDR Associatio...	1334	DM Lovitt Insurance	Insurance Policy	Insurance		-1,618.00
TOTAL Insurance							-1,618.00
Postage							
12/31/2007	VDR Associatio...	1336	Premier Mortgage Resour...	Membership Drive ...	Postage		-29.38
TOTAL Postage							-29.38
Rent							
1/28/2007	VDR Associatio...	1318	Jill Kiefer	Rent-Udall Center-...	Rent		-17.00
8/30/2007	VDR Associatio...	1329	USPO	PO Box Rental	Rent		-104.00
TOTAL Rent							-121.00

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Register Report

1/1/2007 Through 12/31/2007

2/4/2008

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			Subscriptions				
1/12/2007	VDR Associatio...	1315	Michael Soulliard	Web Site Hosting	Subscriptions		-18.00
4/7/2007	VDR Associatio...	1323	Michael Soulliard	Web Site Hosting	Subscriptions		-18.00
6/17/2007	VDR Associatio...	1326	Michael Soulliard	Web Hosting	Subscriptions		-43.05
			TOTAL Subscriptions				-79.05
			Supplies, Bus				
1/28/2007	VDR Associatio...	1317	Mitch Kagen	Door Hangers	Supplies, Bus		-50.46
			TOTAL Supplies, Bus				-50.46
			Tax				
4/1/2007	VDR Associatio...	1322	Arizona Corporation Co...	Corporation Annua...	Tax		-10.00
			SUBTOTAL Tax				-10.00
			State				
4/1/2007	VDR Associatio...	1321	Ariz Dept Of Revenue	State Tax	Tax:State		-50.00
			TOTAL State				-50.00
			TOTAL Tax				-60.00
			Wages				
2/23/2007	VDR Associatio...	1319	Ed Oliver	Landscaping Fee	Wages		-75.00
3/20/2007	VDR Associatio...	1320	Ed Oliver	Landscaping Fee	Wages		-75.00
4/20/2007	VDR Associatio...	1324	Ed Oliver	Landscaping Fee	Wages		-75.00
5/18/2007	VDR Associatio...	1325	Ed Oliver	Landscaping Fee	Wages		-75.00
7/17/2007	VDR Associatio...	1327	Ed Oliver	Landscaping Fee	Wages		-125.00
8/21/2007	VDR Associatio...	1328	Ed Oliver	Landscaping Fee	Wages		-75.00
9/19/2007	VDR Associatio...	1330	Ed Oliver	Landscaping Fee	Wages		-75.00
10/16/2007	VDR Associatio...	1331	Ed Oliver	Landscaping Fee	Wages		-75.00
10/31/2007	VDR Associatio...	1332	Reliant Protective Services	Halloween Security	Wages		-150.00
11/27/2007	VDR Associatio...	1333	Ed Oliver	Landscaping Fee	Wages		-50.00
			TOTAL Wages				-850.00
			TOTAL EXPENSES				-3,479.89
			OVERALL TOTAL				590.21

700

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; |
| 4. Prior addresses (for immediate preceding 7 year period). | the date and location; the court and public agency involved, and the file or cause number of the case. |

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 _____ Date _____ Name _____ Date _____

Signature _____ Signature _____

Title _____ Title _____

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

This is the instruction sheet for the annual reporting process for all corporations doing business in Arizona. Every corporation must submit an annual report once a year. This annual report must be correctly filled out and submitted by the assigned due date or the corporation may be administratively dissolved or have its authority revoked by the State of Arizona. This is the only notice you will receive. According to A.R.S. §10-1622.F, penalties accrue on business corporation annual reports which are submitted late (after the due date). Corporations must use the annual report form prescribed by the Corporation Commission. **No other format is allowed.**

Please verify the business address and statutory agent and agent address information on page one. Strike out incorrect information. Correct information should be legibly written above or to the side of struck, incorrect information. Complete the remainder of the form - use the corporation's original articles of incorporation, amendment documents and corporate minutes as guides for the stock questions. **IMPORTANT:** The entirety of this document is public record, including addresses cited. ***Use black or blue ink.**

- ☐ **Section 1.** All corporations must state their name, address, zip code, domicile state, and type (e.g., nonprofit, business, sole, professional, business trust). Please list a business phone number.
- ☐ **Section 2.** All corporations must state the name and address of the current Statutory Agent for the corporation. Correct information about the Statutory Agent is vital to the legitimate authority and status of the corporation. The statutory agent must provide both a physical and mailing address. If statutory agent has a P.O. Box, then they must provide a physical description of their street address/location. New Statutory Agents must consent to their appointment by signing the appropriate line. A corporation must amend their records at the Commission anytime the Statutory Agent is changed or whenever the Agent's designated mailing address changes. Do not sign in the space provided, unless you are appointing a new agent.
- ☐ **Section 3.** Foreign (out-of-state/country) corporations must state their known place of business in this state and in the jurisdiction in which they are incorporated. List the primary address in Section 1, and the secondary address in Section 3.
- ☐ **Section 4.** All corporations must check the category that best describes the character of their corporation in the applicable business or nonprofit corporation area.
- ☐ **Section 5.** All business corporations must indicate the number of shares which they have authorized and issued, the class and series. All business trusts must indicate the number of transferable certificates held by trustees.
- ☐ **Section 6.** All business corporations must indicate the list of applicable shareholders.
- ☐ **Section 7.** Please list all principal officers. All corporations must have at least **one** duly authorized officer, with address.
- ☐ **Section 8.** Please list all directors. All corporations must have at least **one** director per A.R.S. §§10-803.A & 10-3803.A.
- ☐ **Section 9.** All Nonprofit corporations must file a financial disclosure statement. Nonprofit corporations meet their obligation by **attaching** one of the following documents: 1) Their most recent copy of Page 2, Form 99 filed with the Arizona Department of Revenue; OR 2) A copy of the corporation's Charitable Organization Financial Statement as filed with the Arizona Secretary of State pursuant to A.R.S. §44-6552; OR 3) A copy of the corporation's Treasurer's Report/Financial Statement prepared for the current fiscal year; OR 4) A copy of the financial statement prepared for the corporation's members; OR 5) A statement that the corporation conducted no business in Arizona in the past year. All other types of corporations are exempt from filing a financial disclosure. **All Nonprofit Corporations** must also indicate whether or not the corporation has members.
- ☐ **Section 10.** All corporations must check either YES or NO in the Certificate of Disclosure. Those who check the "YES" box must supply the attachment required as explained in section 10.
- ☐ **Section 11.** All corporations must check either YES or NO in the Statement of Bankruptcy, Receivership or Charter Revocation (both A and B). Those who check the "YES" box must supply the attachment required as explained in section 11.
- ☐ **Section 12.** All corporations must read the declarations in this section. If they have complied, and if they have completed the Annual Report, then the applicable officer(s) listed in section 7 must acknowledge by signing and dating the report. The signer(s) shall be at least one duly authorized officer.
- ☐ **Sign, Date & Mail the Check and Annual Report.** Business corporations must send **\$45**, Nonprofit corporations **\$10**. Credit cards are **not** accepted. Business/profit corporations are subject to penalties if their report is submitted after its assigned due date. Contact the Annual Report section at **602-542-3285 (Phoenix)** or **520-628-6560 (Tucson)** or by FAX at **602-542-0082** for the penalty amount due.

MAKE CHECK PAYABLE TO:
MAIL OR DELIVER TO:

ARIZONA CORPORATION COMMISSION
c/o Annual Reports - Corporations Division
1300 West Washington
Phoenix, AZ 85007-2929

Seek professional advice from your accountant, attorney, or other knowledgeable source if you need help with any section. The Commission's web site (www.cc.state.az.us) has more general information about annual reports and reporting requirements. The Annual Reports Section of the Corporations Division cannot give legal or tax advice, but you may call them with your other questions regarding this form at (602) 542-3285.