



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

AZ Corp. Commission



02452131

DUE ON OR BEFORE 06/19/2008

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.

RECEIVED

JUN 0 4 2008

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

1. -0506637-8
THE CLASSIC CHEVY CLUB OF TUCSON
% HARRIET J CISNEROS
PO BOX 32521
TUCSON, AZ 85751

Business Phone: _____ (Business phone is optional.)

State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

2. Statutory Agent: HARRIET J CISNEROS Physical Address, If Different.
Mailing Address: 3850 W ALVARO RD Physical Address:
City, State, Zip: TUCSON, AZ 85746 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 checked="" 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. **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.**

Name: _____

Name: _____

NONE ☒

Name: _____

Name: _____

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

Name: RICK NOWAK

Name: Roy Hester

Title: PRESIDENT

Title: Vice President

Address: 7801 E. ADAMS ST.

Address: 7160 W. Bopp RD.

TUCSON, AZ. 85715

TUCSON, AZ. 85735

Date taking office: July 1, 2006

Date taking office: July 1, 2007

Name: HARRIET Cisneros (Sue)

Name: CLAUDIA Hester

Title: TREASURER

Title: SECRETARY

Address: 3850 W. ALVARO RD.

Address: 7160 W. Bopp RD.

TUCSON, AZ. 85746

TUCSON, AZ. 85735

Date taking office: July 1, 2005

Date taking office: FEB. 2008

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

Name: SANDY HOFFMAN

Name: James Hester

Address: 9855 E. IRVINGTON RD. #114

Address: 7158 W. Bopp RD.

2171 N. Calle de V

TUCSON, AZ. 85735

TUCSON, AZ. 85730

Date taking office: July 1, 2006

Date taking office: July 15, 2003

Name: RAY Cisneros

Name: Don Lacey

Address: 3850 W. ALVARO

Address: 9114 E. WOLFBERY ST.

TUCSON, AZ. 85746

TUCSON, AZ. 85747

Date taking office: July 1, 2002

Date taking office: July 1, 2005

Year: 2007

SUMMARY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Opening Balance	10,117.09	10,330.50	10,810.22	12,482.74	10,054.46	9,808.74	9,881.87	9,843.28	9,857.51	10,230.03	10,093.08	9,938.17	10,330.50
Total Receipts	818.37	726.13	1,818.28	2,484.36	4,205.56	383.74	26.33	368.24	585.19	70.38	218.33	862.84	12,567.75
Total Disbursements	604.96	246.41	145.76	4,912.64	4,451.28	310.61	64.92	354.01	212.67	207.33	373.24	984.00	12,867.83
Total Cash Flow	213.41	479.72	1,672.52	(2,428.28)	(245.72)	73.13	(38.59)	14.23	372.52	(136.95)	(154.91)	(121.16)	(300.08)
Ending Balance	10,330.50	10,810.22	12,482.74	10,054.46	9,808.74	9,881.87	9,843.28	9,857.51	10,230.03	10,093.08	9,938.17	9,817.01	9,817.01
RECEIPTS													
Membership Dues	\$615.00	\$500.00	\$75.00	\$25.00	\$25.00	\$15.00	\$25.00	\$15.50	\$13.00	\$15.00	\$200.00	\$175.00	\$1,670.00
Monthly Raffle	\$91.50	\$12.50	\$11.50	\$21.00	\$11.50	\$13.50		\$15.50		\$10.00	\$17.50		\$217.50
Check Account Interest	\$1.87	\$1.63	\$1.88	\$1.72	\$2.04	\$1.23	\$1.33	\$1.54	\$1.19	\$1.38	\$0.83	\$0.84	\$17.48
S.D. Raffle Sales					\$758.00								\$758.00
S.D. 50/50					\$237.00								\$237.00
Xmas party cash return													\$0.00
Trophy Sponsor Donations			\$603.50	\$790.00	\$150.00	\$311.01		\$115.00	\$70.00				\$1,728.50
Misc. Donations to Club	\$20.00	\$25.00	\$6.40		\$500.00				\$500.00				\$862.41
Cash Held for S.D. Cashbox		\$7.00			\$34.00	\$3.00		\$171.20					\$500.00
Poster/Hatpins/Sale													\$215.20
S.D. Ducks/G Bags													\$0.00
S.D. Tee Shirt Sales+Hats				\$162.00	\$480.00	\$40.00		\$65.00					\$747.00
Membr. pd. expenses/refunds				\$54.64	\$393.02				\$1.00	\$44.00		\$637.00	\$1,128.66
Dash Plaques													\$1.00
SD Donation Pre-Registrations	\$90.00	\$180.00	\$1,120.00	\$1,430.00	\$135.00	\$15.00						\$50.00	\$2,955.00
SD Donation Food Bank													\$15.00
Check Book Error Fix													\$50.00
S.D. Day of Show Reg					\$1,465.00								\$1,465.00
DISBURSEMENTS													
Postage - Newsletter	\$39.00	\$39.00		\$35.10		\$73.80				\$41.00	\$36.90		\$264.80
Postage - Showdown		\$100.00											\$100.00
Web Site Costs													\$0.00
Annual fee PO Box													\$40.00
Newsletter Printing	\$19.67	\$19.67	\$24.97	\$27.24	\$11.67	\$46.04		\$30.72	\$30.26	\$26.33	\$31.35	\$40.00	\$303.86
Club Badges/Bus Cards						\$23.89							\$23.89
Supplies General Club/charter	\$50.10			\$10.00	\$14.28	\$31.40	\$64.92	\$24.41	\$82.41		\$219.41		\$486.93
Corp. Comm. Filing Fee													\$10.00
Donation Comm Food Bank					\$1,015.00								\$1,015.00
Donations DM Family Svcs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liability Insurance													\$0.00
Showdown Ice/Water				\$31.89	\$234.00								\$234.00
Flowers / Gift Cards				\$13.82	\$100.00	\$50.00		\$48.88		\$40.00		\$50.00	\$31.89
Showdown Reg. Mats				\$500.00									\$288.88
S.D. Seed \$\$													\$0.00
Showdown Park Permits/misc								\$170.00					\$500.00
Board Meeting	\$51.00				\$2,400.00								\$51.00
Club Trailer				\$532.73									\$2,400.00
Clarissas Embroidery				\$9.73									\$532.73
Showdown Flyer Printing	\$29.19	\$58.38	\$29.19										\$126.49



Misc Showdown Expenses		\$29.36	\$43.00	\$95.39	\$43.23									\$210.98
Showdown Trophies, tees				\$3,255.97										\$3,255.97
Tee Time S.D. Posters	\$233.50													\$233.50
Club outings/X-mas Party														\$1,209.66
Member Reimburse/ refund	\$120.00													\$235.10
Special Trophies Awards			\$48.50	\$35.10										\$133.73
D.J. @ Showdown				\$65.67										\$200.00
Showdown Hatpins				\$200.00										\$633.10
Showdown Refunds					\$633.10									\$0.00
Monthly Raffle Winner	\$62.50													\$62.50
American Legion Post 66 SD				\$100.00										\$100.00

Reviewed by: _____



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for ensuring the integrity of the financial system and for providing a clear audit trail.

2. The second part of the document outlines the various methods used to collect and analyze data. It describes how data is gathered from different sources and how it is processed to identify trends and patterns.

3. The third part of the document focuses on the results of the analysis. It presents the findings of the study and discusses the implications of the results for the field of research.

4. The fourth part of the document provides a conclusion and summarizes the key points of the study. It also offers suggestions for further research and for improving the accuracy of the data collection process.

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

Jan.1, 07 – Jan. 16, 2007

Opening balance as Dec.31, 2006			\$ 10,117.09	
1065	1/7/07	Rick Nowak (Reimburse for Annual PO Box Fee)	- \$ 50.10	\$ 10,066.99
1066	1/7/07	Luis Leyva (Winner of Nov. Lotto)	- \$ 62.50	\$ 10,004.49
1067	1/9/07	Rick Nowak (Reimburse for Pizza Board Meeting)	- \$ 51.00	\$ 9,953.49
Debit	1/9/07	Gaslight Print Shop Jan. Newsletter	- \$ 19.67	\$ 9,933.82
Debit	1/9/07	Ft. Lowell Post Office Stamps for Newsletters	- \$ 39.00	\$ 9,894.82
Debit	1/13/07	Gaslight Print Shop (07 Showdown Flyers)	- \$ 29.19	\$ 9,865.63
Debit	1/13/07	07 Dues \$415.00, 07 Showdown \$60, Nov.Lotto \$10.50 \$62.50 cash roll over lotto, \$15 check For raffle gift & \$5.00 extra from Ortner	+ \$ 568.00	\$ 10,433.63

Partial aggregate for month ending Jan. 31, 2007 + \$ 316.54

Showdown Reserve 2007 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 4,443.63

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

Jan. 16, 2007 – Feb. 20, 2007

Opening balance as Jan. 16, 2007 \$ 10,433.63

Dept.	1/18/07	(1) Showdown \$30.00, Jan. Lotto \$18.50 (8) Dues x \$25.00= \$200.00	+ \$ 248.50	\$ 10,682.13
Debit	1/19/07	Connie's Creative Expressions (Flowers for Bennie Price Memorial)	- \$ 100.00	\$ 10,582.13
1068	1/20/07	Z.V. Hester (\$20.00 over paid Holiday Party)	- \$ 20.00	\$ 10,562.13
1069	1/23/07	Tee Time (144 Showdown Posters)	- \$ 233.50	\$ 10,328.63
Int.	1/31/07	Interest for Jan.	+ \$ 1.87	\$ 10,330.50

Total aggregate for month ending Jan. 31, 2007 - \$ 103.13

Dept.	2/01/07	(1) Showdown \$30, (7) Dues x \$25= \$175 & (1) Dues \$50 for 2 yrs.	+ \$ 255.00	\$ 10,585.50
Debit	2/03/07	Gaslight Print Shop (300 flyers for Showdown)	- \$ 29.19	\$ 10,556.31
1070	2/03/07	Ray Cisneros (Reimburse for Envelopes For sponsor letters, Ink jet & 2 filing boxes	- \$ 29.36	\$ 10,526.95
Dept.	2/09/07	(1) Showdown Reg. \$30, (2) Dues x \$25 = \$50 & (1) \$25.00 general Funds donation	+ \$ 105.00	\$ 10,631.95
Debit	2/13/07	Gaslight Print Shop (Feb. Newsletters)	- \$ 19.67	\$ 10,612.28
Debit	2/13/07	Ft. Lowell Post Office (Stamps Newsletter)	- \$ 39.00	\$ 10,573.28
1071	2/19/07	Gaslight Print Shop (300 flyers for 07 Showdown)	- \$ 29.19	\$ 10,544.09

Partial aggregate for month ending Feb. 28, 2007 \$ 41.41

Showdown Reserve 2007 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 4,544.09

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

Feb. 20, 2007 – March 20, 2007

Opening balance as Feb. 20, 2007 \$ 10,544.09

1072	2/20/07	Rick Nowak (Showdown Stamps and Supplies)	- \$ 100.00	\$ 10,444.09
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Dept.	2/21/07	Lotto \$12.50, Hatpins \$7.00 Dues \$225.00 & SD Regs. \$120.00	+ \$364.50	\$ 10,808.59
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Int.	2/28/07	Interest for Feb.	+ \$ 1.63	\$ 10,810.22
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Total aggregate for month ending Feb. 28, 2007 + \$ 266.13

Debit	3/03/07	Gaslight Print Shop 07 Showdown Flyers	- \$ 29.19	\$ 10,781.03
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Dept.	3/06/07	(1) \$45.00 Trophy Sponsor, (1) \$25 Dues & \$395.00 SD Regs.	+ \$ 465.00	\$ 11,246.03
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Dept.	3/13/07	(1) \$45.00 Trophy Sponsor, (1) \$25.00 Dues & \$90.00 SD Regs	+ \$160.00	\$ 11,406.03
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Debit	3/14/07	Gaslight Print Shop March Newsletters	- \$ 24.97	\$ 11,381.06
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Partial aggregate for month ending March 31, 2007 + \$ 570.84

Showdown Reserve 2007 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 5,381.06

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

March 20, 2007 – April 17, 2007

Opening balance as March 20, 2007 \$ 11,381.06

Dept.	3/22/07	Dues \$25.00, Trophy Sponsor \$170.00, (13) S.D. Regs \$390.00, Monthly Raffle \$11.50 & Change back from Rick N. \$6.40)	+ \$602.90	\$ 11,983.96
Debit	3/24/07	Target (2) Inkjets to print Coloring pictures For Goody Bags	- \$43.00	\$ 11,940.96
Dept.	3/26/07	Trophy Sponsor \$225.00 and (4) S.D. Regs \$95.00	+ \$ 320.00	\$ 12,260.96
Dept.	3/29/07	Trophy Sponsor (1) \$45.00 & (1) \$28.50	+ \$73.50	\$ 12,334.46
Debit	3/30/07	Kachina Trophy	- \$48.60	\$ 12,285.86
Dept.	3/31/07	Trophy Sponsor \$45.00 And (5) S.D. Regs. \$150.00	+ \$ 195.00	\$ 12,480.86
Int.	3/31/07	Interest for March	+ \$ 1.88	\$ 12,482.74

Total aggregate for month ending March 31, 2007 + \$1,101.68

1073	4/1/07	Arizona Corporation Commission	- \$ 10.00	\$ 12,472.74
Debit	4/3/07	Tee Time (T-Shirts, Trophy, Dash Plaques, Certificates of Merit & Appreciation	- \$ 3050.58	\$ 9,422.16
Dept.	4/7/07	(8) S.D. Regs (9 Cars) \$245.00 Trophy Sponsor \$145.00 & (6) Tee-Shirts \$90.00	+ \$ 480.00	\$ 9,902.16
Dept.	4/7/07	Fry's Food Store (Water, Soda, Chips/ Dip, Veg. Tray & plates for S.D. Reg. Meeting	- \$ 44.42	\$ 9,857.74
1074	4/9/07	Gaslight Print Shop (23 S.D. Ballots and 175 Programs	- \$ 18.52	\$ 9,839.22
Dept.	4/9/07	(4) S.D. Regs \$120.00 (1) Trophy Sponsor \$45.00	+ \$ 165.00	\$ 10,004.22
1075	4/13/07	Tee Time (Club Choice Award)	- \$ 15.67	\$ 9,988.55
Debit	4/14/07	Gaslight Print Shop (100) S.D. Flyers \$9.73 (60) April Newsletters \$27.24	- \$ 36.97	\$ 9,951.58
Debit	4/14/07	Fort Lowell Postal (Reimburse Ray C. For March & April Newsletter Stamps	- \$ 35.10	\$ 9,916.48
Debit	4/14/07	Fort Lowell Postal Stamps for May & June Newsletter	- \$ 35.10	\$ 9,881.38
Dept.	4/16/07	\$25.00 Dues, \$90.00 Trophy Sponsor \$315.00 S.D. Regs.	+ \$ 430.00	\$ 10,311.38

Partial aggregate for month ending April 30, 2007 - \$ 2,171.36

Showdown Reserve 2007 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 4,311.38

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

April 17, 2007 – May 15, 2007

Opening balance as April 17, 2007 \$ 10,311.38

1076	4/17/07	Sandy Hoffinan (Reimburse for Stamps And Misc.for S.D.)	- \$ 13.53	\$ 10,297.85
Dept.	4/18/07	S.D. Regs. \$215., Trophy Sponsor \$335., Monthly Raffle \$21. & Tee-Shirts \$72.00	+ \$ 643.00	\$ 10,940.85
1077	4/24/07	Clarissa's Embroidery (Member's Jackets & Polo Shirts)	- \$ 532.73	\$ 10,408.12
Dept.	4/24/07	Trophy Sponsor \$100.00	+ \$ 100.00	\$ 10,508.12
1078	4/24/07	Gaslight Print Shop (175 President Letter for S.D.)	- \$ 18.92	\$ 10,489.20
Dept.	4/25/07	S.D. Regs. \$535, Trophy Sponsor \$75., Reimberment from Member For Polo Shirts \$54.64	+ \$ 664.64	\$ 11,153.84
1079	4/26/07	Tucson Trophy Bennie Price Award	- \$ 50.00	\$ 11,103.84
Debit	4/27/07	Michael's Poster boards for S.D.	- \$ 13.82	\$ 11,090.02
1080	4/27/07	Cash (Seed Money for S.D.)	- \$ 500.00	\$ 10,590.02
Debit	4/27/07	Safeway (S.D. Water & Ice)	- \$ 31.89	\$ 10,558.13
Debit	4/27/07	Tee Time (20 Dash Plaques & 20 Tee Shirts)	- \$ 205.39	\$ 10,352.74
1081	4/28/07	American Legion Post 66	- \$ 100.00	\$ 10,252.74
1082	4/28/17	Val Romero (D.J. for S.D.)	- \$ 200.00	\$ 10,052.74
Int.	4/30/07	Interest for April	+ \$ 1.72	\$ 10,054.46

Total aggregate for month ending April 30, 2007 - \$ 256.92

Dept.	5/04/07	Membership \$25., Pre-Reg., \$30, Day of Show Regs. \$1,465, Raffle \$758, 50/50 \$237, Tee Shirts \$408, Hat Pins, Poster, Dash Plaques \$15, Food Band Donations \$15.00 Seed Money \$500.00	+ \$ 3,453.00	\$ 13,507.46
Dept.	5/5/07	Members repaid for Jackets & Polos	+ \$ 393.02	\$ 13,900.48
1083	5/5/07	Seabury & Smith (Club Insurance)	- \$ 234.00	\$ 13,666.48
Dept.	5/8/07	Pre-Regs. \$70, T-Shirt \$12 & Trophy Sponsor \$150.00	+ \$ 232.00	\$ 13,898.48
Debit	5/8/07	Connie's Kreative (Charlie Collin's Memorial Flowers)	- \$ 100.00	\$ 13,798.48
Debit	5/11/07	Gaslight Print Shop (Newsletters)	- \$ 11.67	\$ 13,786.81
1084	5/11/07	Rick Nowak (Printer Ribbon S.D.)	- \$ 43.23	\$ 13,743.58

Partial aggregate for month ending May 31, 2007 + \$ 3,689.12

Showdown Reserve 2008 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 7,743.58

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

May 15, 2007 – June 19, 2007

Opening balance as May 15, 2007			\$ 13,743.58	
1085	5/15/07	Wayne Fleming (Office Supplies)	- \$ 14.28	\$ 13,729.30
1086	5/18/07	Spartan Promotional Group, Inc. (300, – 57' Chevy Hat Pins)	- \$ 633.10	\$ 13,096.20
Dept.	5/19/07	\$35 S.D. Reg., \$11.50 May Raffle, \$60 Tee Shirt, & \$19 Hat Pins	+ \$ 125.50	\$ 13,221.17
1087	5/20/07	Community Food Bank	- \$ 1,015.00	\$ 12,206.70
1088	5/23/07	Cash (Money for 5x8 trailer)	- \$ 2,400.00	\$ 9,806.70
Int.	5/31/07	Interest for May	+ \$ 2.04	\$ 9,808.74

Total aggregate for month ending May 31, 2007 - \$ 3,934.84

1089	6/01/07	Wayne Fleming (Binders & Paper Protectors for Newsletters to be filed)	- \$ 14.28	\$ 9,794.46
1090	6/01/07	Tucson Trophy (Name Badges)	- \$ 23.89	\$ 9,770.57
1091	6/02/07	Michelene Nowak (Thank you, Dinner out)	- \$ 50.00	\$ 9,720.57
Debit	6/03/07	Costco (Mt. Lemmon Picnic)	- \$ 66.02	\$ 9,654.55
Debit	6/06/07	Gaslight Print Shop (June Newsletter)	- \$ 22.70	\$ 9,631.85
Debit	6/08/07	Tee Time (Name Plates for Sponsor Plaques)	- \$ 19.46	\$ 9,612.39

Partial aggregate for month ending June 30, 2007 - \$ 196.35

Showdown Reserve 2008 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 3,612.39

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

June 19, 2007 – July 17, 2007

Opening balance as June 19, 2007 \$ 9,612.39

Dept.	6/23/07	Book Auction \$311.01, Raffle \$13.50 Dues \$15, Tee-Shirts \$40 & Hat Pins \$3.00	+ \$ 382.51	\$ 9,994.90
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1092	6/23/07	Wayne Fleming (Paper Protectors)	- \$ 17.12	\$ 9,977.78
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Debit	6/30/07	Gaslight Print Shop (newsletters)	- \$ 23.34	\$ 9,954.44
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Debit	6/30/07	Fort Lowell Postal (Stamps For Newsletters)	- \$ 36.90	\$ 9,917.54
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Debit	6/30/07	Fort Lowell Postal (Stamps)	- \$ 36.90	\$ 9,880.64
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Int.	6/30/07	Interest for June	+ \$ 1.23	\$ 9,881.87
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Total aggregate for month ending June 30, 2007			+ \$ 269.48	
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Dept.	7/02/07	Membership Dues	+ \$ 25.00	\$ 9,906.87
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1093	7/16/07	Wayne Fleming (Binders, Paper Protectors &etc.	- \$ 64.92	\$ 9,841.95
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Partial aggregate for month ending July 31, 2007			- \$ 39.92	
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Showdown Reserve 2008 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 3,841.95

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CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

July 17, 2007 – Aug. 21, 2007

Opening balance as July 17, 2007 \$ 9,841.95

Int. 7/31/07 Interest for July + \$ 1.33 \$ 9,843.28

Total aggregate for month ending July 31, 2007 + \$ 1.33

Dept. 8/4/07 \$171.20 Hat Pins, \$45 T-shirts
\$115 Trophy Sponsor & \$8.50
Monthly Raffle + \$ 339.70 \$ 10,182.98

1094 8/4/07 Wayne Fleming
(Label Tape) - \$ 6.49 \$ 10,176.49

Debit 8/11/07 Gaslight Print Shop
(Newsletters) - \$ 30.72 \$ 10,145.77

Returned
Deposit 8/10/07 Trophy Sponsor (No account on
File) \$70.00 - \$ 70.00 \$ 10,075.77

Fee 8/10/07 Deposit item Returned Fee - \$ 10.00 \$ 10,065.77

1095 8/21/07 Roy Hester (Reimburse for
08 Showdown Park Permits) - \$ 170.00 \$ 9,895.77

Partial aggregate for month ending Aug.31, 2007 + \$ 52.49

Showdown Reserve 2008 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 3,895.77

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

Aug. 21, 2007 – Sept. 18, 2007

Opening balance as Aug. 21, 2007 \$ 9,895.77

1096	8/21/07	Wayne Fleming (Paper Protectors)	- \$ 17.92	\$ 9,877.85
Dept.	8/25/07	\$20.00 Tee Shirts & \$7.00 Aug Raffle	+ \$ 27.00	\$ 9,904.85
Debit	8/31/07	Camelot Florist Green Valley (Steve McNeely knee surgery)	- \$ 48.88	\$ 9,855.97
Int.	8/31/07	Interest for Aug.	+ \$ 1.54	\$ 9,857.51

Total aggregate for month ending Aug 31, 2007 - \$ 38.26

Dept.	9/1/07	Donation from Budget Resales Inc. For doing Car Show 8/31/07	+ \$500.00	\$ 10,357.51
Debit	9/1/07	Office Max (Twin pack printer ink)	- \$ 38.91	\$ 10,318.60
1097	9/1/07	Sandy Hoffman (Deposit for Holiday Party at OK Corral)	- \$ 100.00	\$ 10,218.60
Debit	9/8/07	Gaslight Print Shop (Newsletters)	- \$ 30.26	\$ 10,188.34
1098	9/14/07	Wayne Fleming (cost to make copies Of <u>all</u> old newsletters to be filed)	- \$ 43.50	\$ 10,144.84

Partial aggregate for month ending Sept. 30, 2007 + \$ 287.33

Showdown Reserve 2008 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 4,144.84

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

Sept. 18, 2007 – Oct. 17, 2007

Opening balance as Sept.18, 2007 \$ 10,144.84

Dept.	9/19/07	\$70.00 Trophy Sponsor \$13 Sept. Raffle & \$1 Dash Plaque	+ \$ 84.00	\$ 10,228.84
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Int.	9/28/07	Interest for September	+ \$ 1.19	\$ 10,230.03
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Total aggregate for month ending Sept.30, 2007 + \$ 85.19

Debit	10/04/07	Gaslight Print Shop	- \$ 26.33	\$ 10,203.70
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Debit	10/04/07	Ft. Lowell Postal (Stamps for Newsletter)	- \$ 41.00	\$ 10,162.70
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Debit	10/04/07	Olive Garden Gift Card (Bunnie's knee surgery)	- \$ 40.00	\$ 10, 122.70
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Dept.	10/13/07	Membership Fee (Chuck & Lauren Lewis)	+ \$15.00	\$ 10,137.70
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Partial aggregate for month ending Oct.31, 2007 - \$ 92.33

Showdown Reserve 2008 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 4,137.70

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

Oct. 16, 2007- Nov. 20, 2007

Opening balance as Oct.16, 2007 \$ 10,137.70

Debit	10/20/07	Cash for Club Event Buckelew Pumpkin Farm	- \$100.00	\$ 10,037.70
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Dept.	10/23/07	Cash left from Club Event Buckelew Pumpkin Farm \$44 Oct. Raffle \$10	+ \$54.00	\$ 10,091.70
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Int.	10/31/07	Interest for Oct.	+ \$ 1.38	\$ 10,093.08
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Total aggregate for month ending Oct. 31, 2007 - \$ 44.62

Debit	11/10/07	Stamps, Ft. Lowell Postal	- \$ 36.90	\$ 10,056.18
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Debit	11/10/07	Gaslight Print Shop (Newsletters)	- \$ 31.35	\$ 10,024.83
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Debit	11/17/07	Lowe's (Supplies to fix Club Trailer)	- \$ 125.35	\$ 9,899.48
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1099	11/18/07	Wayne Fleming (Toner for Printer \$63.76, Paper Protector \$14.04 & Zinc Braces \$3.83)	- \$ 81.63	\$ 9,817.85
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1100	11/18/07	Ray Cisneros (reimburse for Supplies To fix club trailer)	- \$ 12.43	\$ 9,805.42
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Partial aggregate for month ending Oct.31, 2007 - \$ 287.66

Showdown Reserve 2008 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 3,805.42

1. The first of these is the fact that the
theoretical model of the system is
based on the assumption that the
system is in a steady state. This
assumption is not valid for the
present case, since the system is
in a transient state. The second
point is that the model is based on
the assumption that the system is
linear. This is also not valid for
the present case, since the system
is nonlinear. The third point is
that the model is based on the
assumption that the system is
time-invariant. This is also not
valid for the present case, since
the system is time-varying.

2. The first of these is the fact that
the theoretical model of the system
is based on the assumption that the
system is in a steady state. This
assumption is not valid for the
present case, since the system is
in a transient state. The second
point is that the model is based on
the assumption that the system is
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the present case, since the system
is nonlinear. The third point is
that the model is based on the
assumption that the system is
time-invariant. This is also not
valid for the present case, since
the system is time-varying.

3. The first of these is the fact that
the theoretical model of the system
is based on the assumption that the
system is in a steady state. This
assumption is not valid for the
present case, since the system is
in a transient state. The second
point is that the model is based on
the assumption that the system is
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the present case, since the system
is nonlinear. The third point is
that the model is based on the
assumption that the system is
time-invariant. This is also not
valid for the present case, since
the system is time-varying.

CLASSIC CHEVY CLUB OF TUCSON

Treasurers Report

Sue Cisneros, Treasurer

Nov. 20, 2007 – Dec. 31, 2007

Opening balance as Nov. 20, 2007 \$ 9,805.42

Dept.	11/24/07	Nov. Raffle \$17.50 08' Membership Dues \$200.00	+ \$217.00	\$10,022.92
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1101	11/28/07	Sandy Hoffman (\$67.13 for Toy Drive flyers & \$18.45 Stamps)	- \$ 85.58	\$ 9,937.34
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Int.	11/30/07	Interest for November	+ \$ 0 .83	\$ 9,938.17
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Total aggregate for month ending Nov.30, 2007 + \$ 132.75

1102	12/11/07	Postmaster Annual fee for PO Box	- \$ 40.00	\$ 9,898.17
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D.C.	12/11/07	Gaslight Print Shop Dec. Newsletters	- \$ 35.94	\$ 9,862.23
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Dept.		Added <u>un</u> cashed Check # 1013 Dated 12/5/05	+ \$ 50.00	\$ 9,912.23
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Dept.	12/14/07	3) Membership Dues	+ \$ 75.00	\$ 9,987.23
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1103	12/15/07	OK Corral (Christmas Party)	- \$ 858.06	\$ 9,129.17
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Dept.	12/17/07	Members reimburse for Christmas Party \$637.00 & Dues \$100.00	+ \$737.00	\$ 9,866.17
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D.C.	12/20/07	Connie's Kreative Expressions (Flowers for Jim Stone)	- \$ 50.00	\$ 9,816.17
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Int.	12/31/07	Interest for December	+ \$0.84	\$ 9,817.01
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Total aggregate for month ending Dec.31, 2007 - \$ 121.16

Showdown Reserve 2008 \$ 6,000.00

GRAND TOTAL AVAILABLE FUNDS \$ 3,817.01

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 HARRIET CISNEROS Date 6-1-08 Name _____ Date _____

Signature [Signature] Signature _____

Title TREASURER Title _____

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

Annual Report Instruction Sheet - READ ME! PLEASE FOLLOW THESE DIRECTIONS!

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 attach a statement of financial condition (e.g. income/expense statement, balance sheet including assets, liabilities). 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, Arizona 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.azcc.gov/Divisions/Corporations/) 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.