

WEB FORM COPY

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





DUE ON OR BEFORE 07/30/2007

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

1. -0997475-4
ONE STEP BEYOND, INC.
% WILCOX & WILCOX PC
3030 N CENTRAL AVE #705

9299 W. Olive Ave, Suite 311 Reoria, AZ 85345 SEP 1 0 2008

ARIZONA CORP. COMMISSION CORPORATIONS DIVISION

Bi	usiness Phon	e:(Busine	ss phone is optional.)	
Sta	ite of Domicile	: ARIZONA Type of	Corporation: NON-PROFIT	• ,
./ :	Mailing Address:	WILCOX AND WILCOX PC 1850 N CENTRAL AVE STE 1050 PHOENIX, AZ 85004	Physical Address, lf Diffe Physical Address: City, State, Zip:	one step beyond, azaa w. Olive Ar
Fee Penali Reins Exped	tate \$	If appointing a <u>new</u> sta appointment by signing I, (individual) or We, (corporate do hereby consent to this appo Dumu Signature	atutory agent, the new agent M ng below.	een designated the new Statutory Agent,

(Foreign Corporations are <u>REQUIRED</u> to complete this section).

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

	BUSINESS CORPO	JHATIONS TO THE PROPERTY OF TH	NON-PROFIT CORPORATIONS
	1. Accounting	20. Manufacturing	1. Caritable
	2. Advertising	📮 21. Mining	2. 🚃 Renevolent
	3. Aerospace	🚍 22. News Media	3. 😂 Educational
	4. Agriculture	🚅 23. Pharmaceutical	4. Civia
	5. Architecture	🚍 24. Publishing/Printing	5. CD Political
	🚍 6. Banking/Finance	25. Hanching/Livestock	6. 😂 Heligious
•	7. Barbers/Cosmetology	🚍 26. Heat Estale	7. Cas Social
	B. Construction	ga; 27. Hestaurant/Bar	8. 🕽 Literary
	9. Contractor	🗯 28. Hetail Sales	9. 🗀 Cultural
	🚌 10. Credit/Collection	29. Science/Research	10. 🚍 Athletic
	11. Education	☐ 30. Sports/Sporting Events	11. Science/Research
	🚍 12. Engineering	☐ 31. Technology(Computers)	12. Hospital/Health Care
	🚉 13. Entertainment	r∷:32. Technology(General)	13. Agricultural
	14. General Consulting	33. Television/Radio	14. Em Animal Husbandry
	15. Health Core	34. Tourism/Convention Services	15. Emeowner's Association
	16. Hotel/Motel	35. Transportation	16. Professional, commercial
	17. Import/Export	□ 36. Utilities	Industrial or trade association
	18. Insurance	37. Veterinary Medicine/Animal Care	17. 50 Other Helphalan Harl Tron Will
	🖽 19. Legal Services	📾 38. Other	Tangle With
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∞ IMAGING INSERT ∞

PLACE INSERT BEHIND PAGE 1

PAGE 2 OF ANNUAL REPORT OFFICER & DIRECTOR NOT RECEIVED
PAGE 3 OF ANNUAL REPORT DISCLOSURE NOT RECEIVED
NO CERTIFICATE OF DISCLOSURE FOR NEW FORMATION FILINGS
BAD QUALITY DOCUMENT RECEIVED:
 □ ORIGINAL TOO LIGHT/TOO DARK □ ORIGINAL RECEIVED DAMAGED □ BLEEDING INK □ DOCUMENT HAS EXTRA THIN/THICK LINES □ DOCUMENT SIZE IS SMALLER THAN 8.5 x 11 □ MORE THAN ONE DOCUMENT ON SINGLE PAGE □ WEB FORM COPY-CHECK RESOLUTION SETTINGS □ OTHER:

9. FINANCIAL DISCLOSURE (A.R.S. \$10-11622.A.9) Nonprofit corporations must attach of restrictistatement (a.g. income/expense statement, belance sheet including assets, liabilities). All other forms of corporations are exempt from filling a financial disclosure. 9.A. MEMBERS (A.R.S. \$10-11622.A.5) Corly Nonprofit Corporations must answer this question. 10. CERTIFICATE OF DISCLOSURE (A.R.S. \$510-1622.A.5 & 10-11622.A.7) This corporation DOES DOES NOT have members. 10. Certificate and cutstantine common shares an officer director, trustee, incorporator and/or person controlline or holding months and some soring either by election or appointment as an officer director, trustee, incorporator and/or person controlline or holding months and profit on person sorting either by election or appointment as an officer director, trustee, incorporator and/or person controlline or holding months and profit on person is to business or corporations only. 10. Convicted of a fefory involving a transaction in sociurities, consumer fraud or antifusatin any state or federal jurisdiction which considered in mendiately preceding severating the execution of this certificate? 2. Convicted of a fefory, the assettle elements of which consided of fraud, misropresentation, theft by false pretruses or restrain to any or monopoly in any state or federal purisdiction or within the severy aper period immediately preceding execution of this certificate where such inturuitor, judgment, decrease or permanent order of any state or federal purisdiction within the severy aper period intended by receding execution of this certificate where such inturuitor, judgment, decrease or permanent order of any state or federal purisdiction or (a) fraud or registration provisions of the securities were of that jurisdiction, or (b) the consumer fraction of this certificate where such inturuitor, judgment, decrease or permanent order involved in evidence or the actions stated in items 1, through 3, above. If "YES", the following information must be submit	Please Enter Corporation Name:		F	ile number	Page 3
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 apportment as an officer director, trustees incorporator and/or person controlling or holding more than 10% of the issued and outsanding common shares or 10% of any other proprietary, beneficial or membership interest in the corporation been. Underlined portion pertains to business occiporations only] 1. Convicted of a felony involving a transaction in securities, consumer fraud or antitrust in any state or federal jurisdiction within the severy ear period immediately preceding the execution of this certificate? 2. Convicted of a felony, the body in a securities to the common of the certificate or monopoly in any state or federal jurisdiction within the seven year period immediately preceding execution in this certificate where such injunction; judgment, decree or permanent order of any state or federal jurisdiction within the seven year period immediately preceding execution in this certificate where such injunction; judgment, decree or permanent order of any state or federal count entered within early considered in the certificate where such injunction; judgment, decree or permanent order any state or federal count entered within early considered in the certificate where such injunction; judgment, decree or permanent order in seven year period inmediately preceding execution in this certificate where such injunction; judgment, decree or permanent order in seven year period in the consumer fraud laws of this periodicion; or (b) the consumer fraud laws of this periodicion; or (c) the autiturist or reservated of read laws of this judgment or the case. 14. Full name and prior names used. 5. Date and location of birth. 8. One box must be marked: YES □ NO □ 15. Full birth name. 9. Present inone addresses. 16. The reservation of the case of the periodicity of the decree or periodicity of the decree or periodicity of the decree or periodicity of th	Nonprofit corporations must attach a financial statement (e.g.	. income/expense	statement, balance sh	neet including assets	s, liabilities). All other
CERTIFICATE OF DISCLOSURE (A.R.S. \$\$10-1622.A.8 & 10-11622.A.7) Has ANY person seving either by relection or appointment as an offlier, director, trustee, incorporator and/or person controlling or holding more in the acceptance of a more always of any other proprietary, beneficial or membership interest in the corporation been: [Underlined portion pertains to business corporations only] 1. Convicted of a fetory involving a transaction in securities, consumer fraud or antitrust in any state or federal jurisdiction within the seven year period immediately preceding execution of this certificate? 2. Convicted of a fetory, 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 where such year period immediately preceding execution of this certificate where such injunction, judgment, decree or permanent order with 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?		This corpo	ration DOES 🗆	DOES NOT [have members.
year period immediately preceding the execution of this certificate? Convicted of a felony, the essential elements of which consisted of fraud, misrepresentation, theft by false pretenses or reestraint of tradic or monopoly in any state or federal jurisdiction within the seven year period immediately preceding execution of this certificate where such 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) trado 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? 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. 8. Social Security Number 1. Full name and prior manes used. 9. 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, 10-1223 & 10-11623). 13. Has the corporation filed a petition for bankruptcy or appointed a receiver? 13. Has any person serving as an officer, director, trustee or incorporator of the corporation served in any such expeatly of the folior controlled over 20% of the Issued and outstanding common strates, or 20% of any other proprietary, beneficial or membership interest in any other corporation during beneficially of helior coronitions or judicial and preceding proporations and the person or persons involved. (e.g. officer, director, trustee or jurisdictions) 11. **TYES** to A and/or B, the following information must be submitted as an attachment to this report for each person or judicially dissolved by any state or judicially disso	10. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-16. Has ANY person serving either by election or appointment as a than 10% of the issued and outstanding common shares or 10.	in officer, director 0% of any ot <u>her p</u>	trustee, incorporator	and/or person contr or membership inter	olling or holding more rest in the corporation
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SignatureSignature	NameDate	Name		Date	

	ITALIZATION: (Business Corporations and Business	
Busines the trust	s trusts must indicate the number of transferable ce estate. PLEASE PRINT OR TYPE CLEARLY.	rtificates held by trustees evidencing their beneficial interest in
5a.	Please examine the corporation's original Articles of	Incorporation for the amount of shares authorized.
Number	of Shares/Certificates Authorized Cla	ss Series Within Class (if any)
	Review all corporation amendments to determine corporation's minutes for the number of shares issu	if the original number of shares has changed. Examine the ned.
Number	of Shares/Certificates Issued Cla	ss Series Within Class (if any)
6. <u>SHAF</u>	REHOLDERS: (Business Corporations and Business	s Trusts are REQUIRED to complete this section.)
	reholders holding more than 20% of any class of s al interest in the corporation.	hares issued by the corporation, or having more than a 20%
	Name:	Name:
NONE	Name:	Name:
7 OFFI	CERS PLEASE TYPE OR PRINT CLEARLY	
Name:	CARRIE WILCOX	· · · · · · · · · · · · · · · · · · ·
Title:	SECRETARY	Title: LED
Address	1850 N CENTRAL AVE STE 1050	Address: 9299 W. Olive Ave Suite 311
	PHOENIX, AZ 85004	Peoria, AZ 85345
Date tak	ing office. 7/1/2001	Date taking office: 7/1/200
Name:	Sy.	Name:
Title:	<u> </u>	Title:
Address		Address:
Date tak	ing office:	Date taking office:
8. DIREC	CTORS PLEASE TYPE OR PRINT CLEARL	Y. YOU MUST LIST AT LEAST ONE.
Name:	List of Board of Dir.	ections is a Hacked
Address	·	Address:
Date tak	ing office:	Date taking office:
Name:		Name:
Address:	*· 	Address:
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Date tak	ing office:	Date taking office:

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A Comprehensive Program for People with Cognitive Disability

ONE STEP BEYOND, INC. BOARD OF DIRECTORS, AND THEIR AFFILIATIONS

Dr. Patrick Kennedy, M.D. (Chairman). Has practiced OB/GYN in Glendale for over 25 years, and is actively involved in several charitable foundations. Term of service, 2001-2008.

Mrs. Carrie Wilcox (Vice-Chair). Managing partner of Wilcox and Wilcox Legal Firm. CFO of The Angel Society, a nonprofit corporation serving the needs of young women who have been the victims of neglect and abuse. Term of service, 2001-2008.

Mr. Thomas Joyce (Treasurer). Chartered Financial Consultant and the President and Founder of Coordinated Financial Services, Arizona. Term of service, 2001-2008.

Mrs. Nancy Root (Secretary). Retiree. Active supporter and sponsor of many charitable endeavors, including The United Way. Term of service, 2001-2008.

Mrs. Sharon Harper. President and CEO of The Plaza Companies. Trustee and board member of many non-profit corporations and foundations. Member of several legislative and civic commissions and task forces. Term of service, 2001-2008.

Mrs. Doris Lawson. Parent/Advocate for her 36-year-old daughter who has Down Syndrome. A founder of the Molly Foundation, which provides charitable funds for persons with disability, particularly in the areas of health. Term of service, 2004-2008.

Mr. Michael O'Hara. President and CEO of O'Hara and Associates. Mr. O'Hara is a Certified Public Accountant with extensive auditing experience. Term of service, 2004-2008.

Mrs. Veronica Ragland. Administrator, Arizona Department of Economic Security. Mrs. Ragland is a licensed attorney who performs special projects for DES. Currently, Mrs. Ragland assists the Divisions of Child Support Enforcement and Developmental Disabilities, and serves in a dual role on the DES Service Integration Project as a DES Director-appointed Parent Advocate and DES Partner. Mrs. Ragland is the mother of 2 daughters, the youngest of whom has Down Syndrome. Term of service 2006-2008.

Mrs. Ellie Rio. Sr. Demand Mgr, McKesson Corporation. Other McKesson experience includes VP Marketing, VP Six Sigma, Rx / HHC / OTC product mgmt, major system implementations and corporate acquisitions. Mrs. Rio is the sister-in-law of Alex Rio, special needs adult. Term of service 2006-2008.

Dr. Joseph Rogers, Ph.D. President and Senior Scientist of Sun Health Research Institute, a nonprofit biomedical research center for studies of aging and age-related disorders. Term of service, 2001-2008.

Dr. Bob Root, Ph.D. Chairman of the Board of Sun Health Corporation. Former chairman and board member for several non-profit corporations. Supporter and sponsor of many charitable endeavors in the Phoenix area, including The United Way. Term of service, 2004-2008.

Mrs. Jackie Stanley. Recreation Supervisor, City of Peoria, specializing in programs for individuals with disability. Term of service, 2001-2008.

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A Comprehensive Program for People with Cognitive Disability

One Step Beyond Profit and Loss 7/1/2006- 6/30/2007

Revenues		
DES/DDD	\$	1,582,000.00
Grants and Donations	\$	77,150.00
Participant Payments	\$	19,260.00
Miscellaneous Reimbursements	\$	9,100.00
Total Revenue	\$	1,687,510.00
Expenses		
Occupancy	\$	121,520.00
Operations	\$	21,336.00
Insurance Liability, Property, Vehicle	\$	28,056.00
Salaries Wages Benefits and Training	\$	1,451,800.00
Direct Program Costs	\$	47,376.00
Total Expenses	\$	1,670,088.00
Net Revenue/Expense	Ś	17,422.00

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One Step Beyond, Inc. Board Meeting Treasurer's Report

6/14/2007

One Step Beyond, Inc. Balance Sheet June 14, 2007

Current Assets		Current Liabilities	
Cash	17,476	Notes Payable	-0-
Accounts Receivable		Accounts Payable	-0-
DES/DDD Sept. Billing	157,401		
Student Fees	871		
Supplies	-0-	Line of Credit: \$30,000	
	will all the distributions of the distribution	Current Outstanding	15,000
Prepaid Expenses	-0-		The Market Co.
Other Current Assets	-0-		
	1944 - 1975 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986	Total Current Liabilities	15,000
Total Current Assets	175,748		
	and an art. And	Long Term Liabilities	
		J.P. Morgan Chase	458,000
Property, Plant, and Equipment		Total Long-Term Liabilities	458,000
Land	-0-		*******
Buildings	-0-		
9299 W. Olive Ave. Unit 311	597,600		
Building 372,600/Build Out 225,000)	52,3000		
Library and Materials	10,550		
Equipment	95,738		
Vehicles	112,330		
Depreciation	-0-		
Total Net Fixed Assets	816,218		
TOTAL ASSETS	991,966	TOTAL LIABILITIES	473,000

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