



STATE OF ARIZONA  
CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT  
& CERTIFICATE OF DISCLOSURE  
FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING 12/31/1995

DUE ON OR BEFORE 04/15/1996

~~THIS FORM IS SUBJECT TO A REVISION PROGRAM. IF YOU ARE CURRENTLY USING AN OUTDATED VERSION OF THIS FORM, PLEASE CONTACT THE CORPORATION COMMISSION FOR THE LATEST REVISIONS. THE LATEST REVISIONS ARE AVAILABLE AT THE FOLLOWING WEBSITE: WWW.AZCORP.COM~~

Corporation File: -0526046-1  
 Corporation Name: NORTH AMERICAN WILDERNESS RECOVERY  
 Address: PO BOX 1276 1955 WEST GRANT ROAD, SUITE 148  
 City, State, Zip: MOUNTAINVILLE -OR 97426- TUCSON, AZ 85745-1147  
 Domicile: ARIZONA  
 Type: NON-PROFIT

RECEIVED

Arizona Statutory Agent: ~~ROB MONDT~~ STEVE GATEWOOD  
 Street Address: 1955 W GRANT RD #448A #148  
 (NOT P.O. BOX)

APR 14 1996

City, State, Zip: TUCSON AZ 85745-1147

ARIZONA CORPORATION COMMISSION

1. Check the one category below which best describes the CHARACTER OF AFFAIRS conducted by your corporation in Arizona.

- |   |  |   |
|---|--|---|
| 1. <input type="checkbox"/> Charitable  | 8. <input type="checkbox"/> Social                       | 15. <input type="checkbox"/> Agricultural   |
| 2. <input type="checkbox"/> Benevolent  | 9. <input type="checkbox"/> Fraternal                    | 16. <input type="checkbox"/> Horticultural  |
| 3. <input type="checkbox"/> Educational | 10. <input type="checkbox"/> Journey                     | 17. <input type="checkbox"/> Animal Husbandry   |
| 4. <input type="checkbox"/> Civic       | 11. <input type="checkbox"/> Cultural                    | 18. <input type="checkbox"/> Homeowners' Association                                    |
| 5. <input type="checkbox"/> Fraternal   | 12. <input type="checkbox"/> Political                   | 19. <input type="checkbox"/> Professional, commercial, industrial, or trade association |
| 6. <input type="checkbox"/> Political   | 13. <input checked="" type="checkbox"/> Religious/Church | 20. <input type="checkbox"/> Other _____  |
| 7. <input type="checkbox"/> Religious   | 14. <input type="checkbox"/> Hospital/Health Care        |   |

12/94



2. NUMBER OF EMPLOYEES: Please check one. (For statistical purposes only.)

25 or Less  26 - 100 \_\_\_\_\_ 101 - 500 \_\_\_\_\_ Over 500 \_\_\_\_\_

3. ~~STATE OF ARIZONA CORPORATION COMMISSION~~

I, (Individual) or We, (corporation) having been designated the new Statutory Agent, do hereby consent to this appointment until any removal or resignation pursuant to law.

STEVE GATEWOOD 1955 N. GRANT RD, SUITE 148  
 Statutory Agent Name Address  
 Signature TUCSON, AZ 85745-1147  
 City, State, Zip

4. Foreign Corporations list Address in Domicile Jurisdiction:

Street/P. O. Box City, State, (Country) Zip

-- PLEASE MAKE CORRECTIONS ON A SEPARATE SHEET --

5. OFFICERS (If no changes since last report, check here \_\_\_ and go on to Section 6.)

PRESIDENT: DAVID W JOHNS

Address: 117 E 5TH AVE

MCMINNVILL, OR 97128-

Date taking office: 01-27-92

SECRETARY: ROD RONDY

Address: 1955 W GRANT RD #148A

TUCSON, AZ 85703-

Date taking office: 01-27-92

VICE PRESIDENT: ROD RONDY

Address: 1955 W GRANT RD #148A

TUCSON, AZ 85703-

Date taking office: 01-27-92

TREASURER: ROZANNE PACHECO

Address: 1955 W GRANT RD #148A

TUCSON, AZ 85703-

Date taking office: 01-27-92

6. DIRECTORS (If no changes since last report, check here \_\_\_ and go on to Section 7.)

NAME: JOHN DAVIS

Address: PO BOX 455

RICHMOND, VT 05477-

Date taking office: 03-03-92

NAME: JIM EATON

Address: 2655 PORTAGE BAY E #5

DAVIS, CA 90000-

Date taking office: 10-23-92

NAME: BILL DEVALL

Address: PO BOX 619

TRINIDAD, CA 95570-

Date taking office: 10-23-92

NAME: RITCH FRIEDMAN

Address: PO BOX 2813

BELLINGHAM, WA 98227-

Date taking office: 10-23-92



THE WILDLANDS PROJECT

0526046-1

S. OFFICERS

PRESIDENT: MICHAEL SOULE 404 11/4/95  
518 HAGAR COURT  
SANTA CRUZ, CA 95064

VICE PRESIDENT: NONE

SECRETARY: GEORGE ROERTNER 404 11/4/95  
PO BOX 3925  
EDBONE, OR 97003

TREASURER: NONE

G. DIRECTORS

ALL AS OF 3/1/95

LISBY ELLIS  
559 EAST SOUTH TEMPLE  
SALT LAKE CITY, UT 84102

LOUISA WILCOX  
#3 SOLE CREEK ROAD  
LIVINGSTON, MT 59047

DANNA HOUSE  
PO. BOX 19  
SAN JUAN PUECO, NM 87566

BOARD OF DIRECTORS

- Mark A. Beaz  
Costa Rica
- John Davis  
Vermont
- Bill Deval  
California
- Rodolfo Dinos  
Mexico, D.F.
- Jim Eaton  
California
- Libby Ellis  
California
- Dina Foreman  
New Mexico
- Mitch Friedman  
Washington
- Steve Gatewood  
Florida
- Milagro de Harouch  
El Salvador
- Danna House  
New Mexico
- Monte Hummel  
Ontario
- Daniel Johns (for Joffe)  
Oregon
- Harvey Lester  
Alberta
- Brian Miller  
Arizona
- Reed Noss  
Oregon
- Juni Peepre  
Utah
- Jessie Sayer  
New Hampshire
- Michael Scott  
California
- Louisa Wilcox  
Montana
- Terry Thompson Williams  
Utah
- George Wuerthner  
Oregon

117 East Fifth Street, Suite F  
PO Box 1276  
Medford, Oregon 97528  
USA

Tel: 503 / 434-8848  
Fax: 503 / 434-3781

THE WILDLANDS PROJECT  
1000 WEST GRIFFIN ROAD, SUITE 108  
TUCSON, ARIZONA 85704 USA  
TEL: 602-684-8848  
FAX: 602-684-3888

(Handwritten initials)

6. DIRECTORI - Continued C-526046-1

JURI PEBRE

SITE 16, CAMP 63, RR 1

WHITEHORSE, Y.T. VIA 426.

CANADA

SRIVAN MILLER

FUNDACION ECOLOGIA DE CUYMAIA

AVANZADO POSTAL 161

MELABOYE, JALISCO

MEXICO 48880.

North American Wilderness Recovery, Inc.  
Board of Directors - *MS*  
updated 1/2/95

052-0046-1

Dr. Mario A. Bosa  
Caribbean Conservation Corporation  
Apartado Postal 246-2050  
San Pedro, Cuzco Rica  
CENTRAL AMERICA  
011-506-224-9218      Fax: 011-506-225-7516

John Davis  
Wild Earth  
PO Box 455  
Richmond, VT 05477  
802-434-4077, phone and fax

*Street:*  
*Manzanita Building*  
*Bridge Street*

Bill Devall  
PO Box 513  
Trinidad, CA 95570  
707-877-3914      Fax: 707-877-1617

Rodolfo Dirzo  
UNAM--Centro de Ecología  
Ap. Post. 70-278  
Mexico City D.F. 04810  
MEXICO  
011-825-622-9039      Fax: 011-825-622-6998

Jim Eaton\*  
California Wilderness Coalition  
2555 Portage Bay East, Suite 5  
Davis, CA 95616  
916-758-0380      Fax: 916-758-0382

Lizzy Ellis\*  
Development Director  
The Nature Conservancy of Utah  
385 East South Temple  
Salt Lake City, UT 84102  
801-531-0999      Fax: 801-531-1008

Dave Foreman\*  
PO Box 13768  
Albuquerque, NM 87192  
505-292-9744      Fax: 505-292-8866

Mitch Friedman  
Executive Director  
Northwest Ecosystem Alliance  
PO Box 2819  
Bellingham, WA 98227  
360-671-9980      Fax: 360-671-9429

Steve Gatzwood\*  
Project Director  
Disney Wilderness Preserve, INC  
6078 North Jay Trail  
Kissimmee, FL 34759  
407-938-0002      Fax: 407-938-0005

0526046-1

North American Wilderness Recovery, Inc.  
Board of Directors  
updated 1/2/96

Biol. Milagro Cristales de Barrooch  
Urbanizacion Serranotes II, Av. Manuel Sando 2  
#78 San Salvador  
El Salvador  
CENTRAL AMERICA  
011-503-274-1877 Fax: 011-503-274-9180

Deana House  
PO Box 19  
San Juan Pueblo, NM 87555  
505-882-2877

Monks Hummel  
World Wildlife Fund-Canada  
90 Eglinton Avenue East, Suite 504  
Toronto, Ontario M4P 2E7  
CANADA  
416-469-8800 Fax: 416-469-3611

David Johns\* (ex officio)  
The Wildlands Project  
117 East Fifth Street, Suite F  
PO Box 1378  
Hoodlumpville, OR 97128  
503-434-9848 Fax: 503-434-2781

PO BOX 725  
76 PINEVILLE, OR 97448  
503-784-8803 call  
503-843-4180 fax

Harvey Locks\*  
Canadian Parks and Wilderness Society  
700 Gulf Canada Sq  
401 Ninth Ave, SW  
Calgary, Alberta T2P 2K2  
CANADA  
403-232-0780 Fax: 403-232-0888

Brian Miller  
Fundacion Ecologia de Cuicatlan  
Apartado Postal 161  
Tehuacan, Jalisco  
MEXICO 48980  
011-52-338-10303, home Fax: 011-52-338-10201

Road House  
7210 NW Aspen Ridge Drive  
Corvallis, OR 97330  
541-752-7639 Fax: 541-758-3484

Judi Peopre  
Wildlands/CPAWS/ES--Tukou  
Site 16, Comp. 62, R.R. 1  
Whitby, Ont. L1A 4K6  
CANADA  
403-648-6321, phone and fax

Jemie Sayen  
PO Box 82  
Greenville, NH 03582  
603-636-2982, phone and fax

North American Wilderhorns Recovery, Inc.  
Board of Directors  
updated 1/2/96

Michael Soule\*\*  
518 Regar Court  
Santa Cruz, CA 95064  
408-429-5473

Fax: 408-429-5427

Louisa Willcox  
#3 Snow Creek Road  
Livingston, MT 59047  
408-222-8561, phone and fax

Terry Tempest Williams  
3459 Little Tree Road  
Salt Lake City, UT 84108  
801-882-4621

George Wearthner  
PO Box 3975  
Eugene, OR 97403  
541-744-5672

Executive Committee

Jim Eaton  
Libby Ellis  
Dana Foreman  
Steve Gateswood  
Harvey Lookin  
Michael Soule\*\* - chair  
David Johns (ex officio)

Media Committee

Libby Ellis  
Mitch Friedman  
Jeri Paspre  
Janie Szym  
Louisa Willcox - chair

Science Committee

Steve Gateswood  
Dana Soule  
Brian Miller  
Reed Ross  
Michael Soule\*

Nominating Committee

John Davis  
Harvey Lookin  
Brian Miller  
Louisa Willcox  
Michael Soule\*

Development Committee

Mitch Friedman  
David Johns  
George Wearthner

05-66467

North American Wilderness Recovery, Inc.  
Board of Directors  
updated 1/2/96

Directors with terms expiring March 1, 1996:

Bill Devall  
Rodolfo Diran  
Mitch Friedman  
Rood Ross  
Janis Sayan  
Terry August Williams  
George Woerthner

Directors with terms expiring March 1, 1997:

Mario Bosa  
Jim Eaton  
Dave Foreman  
Harvey Locke  
Kilgore de Marroush  
Kanta Hummel  
Steve Kateswood

Directors with terms expiring March 1, 1998:

John Davis  
Libby Ellis  
Brian Miller  
Louisa Willock  
Juri Pezgra  
Michael Soule  
Donna House

David Johns, Ex Officio



INDEPENDENT AUDITOR'S REPORT

Board of Directors  
North American Wilderness Recovery, Inc.  
Tucson, Arizona

We have audited the statements of assets, liabilities and net assets - cash basis of North American Wilderness Recovery, Inc. (a nonprofit organization) as of December 31, 1995 and 1994, and the related statements of activities - cash basis for the years then ended. These financial statements are the responsibility of the organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note A to the financial statements, the Organization's policy is to prepare its financial statements on the basis of cash receipts and disbursements except that the statements include a provision for depreciation of furniture and equipment. This basis is a comprehensive basis of accounting other than generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities and net assets of North American Wilderness Recovery, Inc. at December 31, 1995 and 1994, and the results of its activities for the years then ended on the basis of accounting described in Note A.

KERN, LEWIS &amp; THOMPSON, LLC

Board of Directors  
North American Wilderness Recovery, Inc.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The data included in the other financial information section is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Kern, Lewis & Thompson, LLC*

February 14, 1996

0526046-1

NORTH AMERICAN WILDERNESS RECOVERY, INC.

STATEMENTS OF ASSETS, LIABILITIES AND  
NET ASSETS - CASH BASIS

December 31, 1995 and 1994

ASSETS

	<u>1995</u>	<u>1994</u>
Cash	\$67,965	\$43,244
Office furniture and equipment, less accumulated depreciation of \$5,979 and \$2,330	<u>21,269</u>	<u>13,045</u>
	<u>\$89,234</u>	<u>\$56,289</u>

LIABILITIES AND NET ASSETS

Payroll taxes withheld	\$ 2,031	\$ 2,897
Net assets - unrestricted	<u>87,203</u>	<u>53,392</u>
	<u>\$89,234</u>	<u>\$56,289</u>

See notes to financial statements.

## NORTH AMERICAN WILDERNESS RECOVERY, INC.

## STATEMENTS OF ACTIVITIES - CASH BASIS

For the Years Ended December 31, 1995 and 1994

	<u>1995</u>	<u>1994</u>
Revenues		
Foundations	\$241,895	\$209,630
Contributions	106,040	94,014
Interest	1,193	713
Workshops and other	<u>6,264</u>	<u>7,091</u>
Total revenues	<u>355,392</u>	<u>311,470</u>
Expenses		
Program services		
Model development		5,867
Road rip	50,486	
Proposal development	137,691	149,974
Education	67,017	64,962
Supporting services		
Management and general	43,688	36,796
Fund-raising	<u>22,699</u>	<u>11,790</u>
Total expenses	<u>321,581</u>	<u>269,389</u>
Change in net assets	33,811	42,081
Net assets, beginning of year	<u>53,392</u>	<u>11,311</u>
Net assets, end of year	<u>\$ 87,203</u>	<u>\$ 53,392</u>

See notes to financial statements.

**6.A. CERTIFICATE OF DISCLOSURE (A.R.S. §10-1084)**

Has any person serving either by election or appointment as officers, directors, trustees, or incorporators:

- 1. Been convicted of a felony involving a transaction in securities, consumer fraud or embezzlement 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 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 execution of this certificate where 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 embezzlement or restraint of trade laws of that jurisdiction?

YES \_\_\_\_\_

NO

If "YES", the following information must be submitted as an attachment to this report for each person subject to one or more of the portions 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). |   |

**6.B. STATEMENT OF BANKRUPTCY (A.R.S. §10-1083)**

Are you currently in federal bankruptcy proceedings, and if so, under which chapter of federal bankruptcy law is the action filed and on what date?

Yes \_\_\_\_\_ Chapter \_\_\_\_\_ Date Filed \_\_\_\_\_ Case Number \_\_\_\_\_ No

9. This report must be executed by the corporation and attested by its president, a vice-president, secretary, assistant secretary or treasurer. (If the corporation is in the hands of a receiver or trustee, it shall be executed on behalf of the corporation.)

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.

By Michael J. Smith Date 4/12/91 By George Wharthen Date 4/13/91  
 Title PRESIDENT Title SECRETARY