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

1-23-08



DUE ON OR BEFORE

FILING FEE

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.

A.C.C. CORPORATIONS DIV. RECEIVED

RECEIVED

MAR 05 2008

APR 09 2008

ARIZONA CORP. COMMISSION CORPORATIONS DIVISION

1. -0082227-0

17201 N 66TH DR Glendale AZ 85308

* DELINQUENT ANNUAL REPORT 01/23/2008: CONTACT THE COMMISSION AT 602-542-3285!

Business Phone: (Business phone is optional.)

State of Domicile: Type of Corporation:

2. Statutory Agent: ROBERT M STANTS John Sewell Mailing Address: 17232 N 66th Dr City, State, Zip: Glendale, AZ 85308

Physical Address, if Different: Physical Address: City, State, Zip:

ACC USE ONLY Fee \$ Penalty \$ Reinstatement \$ 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 I/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 1. Accounting 2. Advertising 3. Aerospace 4. Agriculture 5. Architecture 6. Banking/Finance 7. Barber/Cosmetology 8. Construction 9. Contractor 10. Credit/Collections 11. Education 12. Engineering 13. Entertainment 14. General Consulting 15. Health Care 16. Hotel/Motel 17. Import/Export 18. Insurance 19. Legal Services 20. Manufacturing 21. Mining 22. News/Media 23. Pharmaceutical 24. Publishing/Printing 25. Ranching/Livestock 26. Real Estate 27. Restaurant/Bar 28. Retail Sales 29. Science/Physicians 30. Sports/Sporting Events 31. Technology(Computers) 32. Technology(General) 33. Television/Radio 34. Tourism/Convention Services 35. Transportation 36. Utilities 37. Veterinary Medicine/Animal Care 38. Other

- NON-PROFIT CORPORATIONS 1. Charitable 2. Benevolent 3. Educational 4. Civic 5. Political 6. Religious 7. Social 8. Literary 9. Cultural 10. Athletic 11. Science/Research 12. Hospital/Health Care 13. Agricultural 14. Animal Husbandry 15. Homeowner's Association 16. Professional, commercial, industrial, or trade association 17. Other

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-0082227-0 CASA CAMPANA HOME OWNERS ASSOCIATION

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)
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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)
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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

Name: John Sewell

Name: Delores Dalton

Title: Chairman

Title: Treasurer

Address: 17232 N 66 Dr
Glendale Az 85308

Address: 17026 N 66 Terrace
Glendale, AZ 85308

Date taking office: 4-18-05

Date taking office: 4-18-07

Name: Sharon Sab Shabor

Name: Tim Casner

Title: Vice Chairman

Title: Secretary

Address: 17012 N 66 Terrace
Glendale, Az 85308

Address: 77220 N 66th Ln
Glendale Az 85308

Date taking office: 10-07

Date taking office: 10-06

8. DIRECTORS

Name: John Sewell

Name: _____

Address: 17232 N 66 Dr
Glendale, Az 85308

Address: _____

Date taking office: 4/18/05

Date taking office: _____

Name: _____

Name: _____

Address: _____

Address: _____

Date taking office: _____

Date taking office: _____



Saturday, October 20, 2007
Copy of Quicken 2007

File # 0082227-0

Page: 1

2008 BUDGET

Category	Yearly Total
Expenses	35,182.00
Fixed Expenses	6,770.00
Insurance	4,082.00
Telephone	288.00
Wages	2,400.00
Flexible Expenses	28,412.00
Annual Termite Contract	220.00
Audit Books	150.00
Bingo license	10.00
Corporation Commission	10.00
County Property Taxes	5.00
Electric	5,826.00
Gas	7,805.00
Inside Maintenance	229.00
L & P Fees	5,000.00
Memorial	300.00
Miscellaneous expense	1,235.00
Office	383.00
Outside Manitenance	1,097.00
Permits	10.00
Petty Cash	100.00
Pool Service	3,692.00
Warranty	912.00
Water, sewer	984.00
Yard Maintenance	444.00
Income	31,673.00
Club House Rent Income	50.00
Laundry Money	134.00
Market savings	100.00
Membership dues	28,400.00
Misch. Income	1,489.00
Title Company Transfer	1,500.00
Total Budget Income:	31,673.00
Total Budget Expenses:	35,182.00
Difference:	-3,509.00



Balance Sheet 12/31/07

As of 12/31/07

Accounts	12/31/07 Balance
Assets	
Cash and Bank Accounts	
Casa Campana Bank Account	802.23
M & I	10,204.74
Market Acct.	3,181.04
Total Cash and Bank Accounts	<u>14,188.01</u>
Total Assets	<u>14,188.01</u>
Liabilities & Equity	
Liabilities	0.00
Equity	14,188.01
Total Liabilities & Equity	<u>14,188.01</u>



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

6 02/542 0082

CORPORATIONS DIVISION
 1300 West Washington
 Phoenix, Arizona 85007-2929

CASA CAMPANA HOME OWNERS ASSOCIATION
17201 N 66TH DR

GLENDALE, AZ 85308

Effective Date: 04/04/2008
 File No: -0082227-0

Original Due Date: **October 17, 2008** Received: 03/05/08

We have deposited your check, however your annual report is being returned for the following reason(s):

If you are appointing a new statutory agent, please cross out the previous statutory agents name and address and then write the new agents name and address directly next to or below the crossed out information. The new agent must then consent to this appointment by signing the appropriate line in section 2 on page 1.

IMPORTANT INFORMATION

Please note: This annual report has not been approved, it is being returned to you for corrections which are listed above. If you wish to avoid additional penalties and possible administrative dissolution, this report must be returned within 30 days after the effective date of this notice to be deemed timely filed. Refer to A.R.S. 10-1622.F for more information.

To successfully process your document, it is important for you to return:

- 1) A copy of this letter.
- 2) All annual report(s) which accompanied this letter (with corrections made).
- 3) Filing fee, penalties, or reinstatement fee if due.
- 4) Additional forms if required, like the Affidavit of Publication.

AR: 0021
 REV. 03/2008



Please Enter Corporation Name: _____ File number _____ Page 3

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 John F. Sewell Date 3/4/08 Name Delores Dalton Date 3-4-08
 Signature [Signature] Signature [Signature]
 Title Chairman Title Treasurer

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

