Arizona Corporation Commission - RECEIVED: 3/28/2023
Arizona Corporation Commission - FILED: 3/28/2023

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2023 ANNUAL REPORT

ENTITY INFORMATION

ENTITY NAME: CITRUS VIEW CONDOMINIUM ASSOCIATION, INC.
ENTITY ID: 01248340
ENTITY TYPE: Domestic Nonprofit Corporation
CHARACTER OF BUSINESS: Other - Other - HOMEOWNERS ASSOCIATION
AUTHORIZED SHARES:
ISSUED SHARES:

STATUTORY AGENT INFORMATION

STATUTORY AGENT NAME: ERNEST SCHNEIDER
PHYSICAL ADDRESS: 2550 S Ellsworth Rd #465, MESA, AZ 85209
MAILING ADDRESS: PO BOX 31678 , MESA, AZ 85275

KNOWN PLACE OF BUSINESS

2165 E university Dr, MESA, AZ 85213

PRINCIPAL OFFICE ADDRESS

PRINCIPAL INFORMATION

Director: REX MILLER - 1137 N 94TH STREET, MESA, AZ, 85207, USA - - Date of Taking Office: 12/03/2022

President: REX MILLER - 1137 N 94TH ST, MESA, AZ, 85207, USA - - Date of Taking Office: 12/03/2022

President: REX MILLER - 2165 E university Dr, MESA, AZ, 85213, USA - rschneider30@cox.net - Date of Taking Office: 12/03/2022

Treasurer: ROYCE VINCENT - 2165 E UNIVERSITY DR 229, MESA, AZ, 85213, USA - - Date of Taking Office: 12/03/2022

Vice-President: CYNTHIA BENGIORNO - 2165 E UNIVERSITY DR 160, MESA, AZ, 85213, USA - - Date of Taking Office: 12/03/2022

SIGNATURE

President: Rex Miller - 03/28/2023

Arizona Corporation Commission - RECEIVED: 3/28/2023
Arizona Corporation Commission - PENDING: 3/28/2023

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
PETTY CASH	300.00
Wells Fargo	43,016.47
Wells Fargo Reserve Account	24,035.67
Total Checking/Savings	67,352.14
Accounts Receivable	
Accounts Receivable	-4,419.00
Total Accounts Receivable	-4,419.00
Total Current Assets	62,933.14
TOTAL ASSETS	**62,933.14**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-400.90
Total Accounts Payable	-400.90
Total Current Liabilities	-400.90
Total Liabilities	-400.90
Equity	
Opening Balance Equity	
Retained Earnings	45,599.11
Net Income	17,734.93
Total Equity	63,334.04
TOTAL LIABILITIES & EQUITY	**62,933.14**