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

AZ Corp. Commission
00697386

DUE ON OR BEFORE 04/29/2003 **FY02-03** **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 for proper format. REFER TO THE INSTRUCTIONS ON PAGE 4.

RECEIVED
MAR - 5 2003
ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

1. -0155503-3
GREENFIELD PARK HOMEOWNERS ASSOCIATION
PO BOX 31891
MESA, AZ 85275-1891

Business Phone: (Business phone is optional)
State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

2. Statutory Agent: DAVID E WRICH
Mailing Address: 8400 S KYRENE RD
City, State, Zip: TEMPE, AZ 85282

Physical Address, If Different.
Physical Address:
City, State, Zip:

NO $5/5/03

ACC USE ONLY IPR 3/7/03
Fee $ 10
Penalty $
Reinstate $
Expedite $
Resubmit $

549677 588269

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

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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. Barbers/Cosmetology
__ 8. Construction
__ 9. Contractor
__ 10. Credit/Collection
__ 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/Research
__ 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. X Homeowner's Association
16. __ Professional, commercial industrial or trade association
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 examine the corporation's original Articles of Incorporation for the amount of **shares authorized**. 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**. **Please Print or Type Clearly.**

Number of Shares/Certificates Authorized	Class	Series Within Class (if any)

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.**

NONE ☐

Name: _____ Name: _____

Name: _____ Name: _____

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

Name: Robert Ford
Title: President
Address: 505 N. Ogden Circle
Mesa Az 85205
Date taking office: 2/12/02

Name: Bob Ferris
Title: Vice President
Address: 4251 E. Contessa
Mesa, Az 85205
Date taking office: 2/12/2002

Name: Joan Bradley
Title: Treasurer
Address: N. Oakland
Mesa Az 85205
Date taking office: 2/12/2002

Name: Joe Hankins
Title: Secretary
Address: 4315 E. Contessa
Mesa Az 85205
Date taking office: 2/12/2002

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

Name: Dawn Ressler
Address: 4201 E. Camino
Mesa Az 85205
Date taking office: 2/12/2002

Name: Nick Kahler
Address: 534 N. Orlando Cir.
Mesa Az 85205
Date taking office: 2/12/2002

Name: Bob Durand
Address: 502 N. Orlando Cir.
Mesa Az 85205
Date taking office: 2/12/2002

Name: Joe Dawkins
Address: 515 N. Ogden Cir.
Mesa Az 85205
Date taking office: 2/12/2002

Greenfield Park Homeowners Association
Balance Sheet
As of December 31, 2002

	Dec 31, 02
ASSETS	
Current Assets	
Checking/Savings	
Checking-Bank of America	3,249.69
Total Checking/Savings	3,249.69
Accounts Receivable	
Accounts Receivable	10,487.00
Total Accounts Receivable	10,487.00
Other Current Assets	
Allowance for Doubtful Accounts	-5,500.00
Certificate of Deposit-BofA	2,868.18
Total Other Current Assets	-2,631.82
Total Current Assets	11,104.87
TOTAL ASSETS	11,104.87
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	120.20
Total Accounts Payable	120.20
Total Current Liabilities	120.20
Total Liabilities	120.20
Equity	
Opening Bal Equity	2,298.35
Retained Earnings	6,046.70
Net Income	2,639.62
Total Equity	10,984.67
TOTAL LIABILITIES & EQUITY	11,104.87

Greenfield Park Homeowners Association
Profit & Loss
January through December 2002

	Jan - Dec 02
Ordinary Income/Expense	
Income	
Membership Dues	10,800.00
Miscellaneous Income	
Delinquent Notice Income	1,770.00
Late Fee Income	915.00
NSF Fees	30.00
Statement Fee Income	975.00
Transfer Fee Income	400.00
Violation Fee Income	50.00
Total Miscellaneous Income	4,140.00
Total Income	14,940.00
Expense	
Bank Service Charges	93.54
Contingency Fees-Management	1,395.00
Early Payment Discount	2,475.00
Income Tax	50.00
Landscaping Maintenance	3,515.00
Licenses and Permits	10.00
Postage and Delivery	110.22
Professional Fees	
Management	3,300.00
Professional Fees - Other	245.00
Total Professional Fees	3,545.00
Utilities	
Electricity	460.52
Water	671.09
Total Utilities	1,131.61
Total Expense	12,325.37
Net Ordinary Income	2,614.63
Other Income/Expense	
Other Income	
Interest Income	24.99
Total Other Income	24.99
Net Other Income	24.99
Net Income	2,639.62

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.
2. Full birth name.
3. Present home address.
4. Prior addresses (for immediate preceding 7 year period).
5. Date and location of birth.
6. Social Security Number
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.

11. STATEMENT OF BANKRUPTCY, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.02, 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 either by election or appointment as an officer, director, trustee, incorporator and/or person controlling or holding more than 20% of the issued and outstanding common shares or 20% of any other proprietary, beneficial or membership interest in the corporation served in such capacity or held a 20% interest in any other corporation during the bankruptcy, receivership, or charter revocation of the other corporation? **[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 Joan Bradley Date 3-1-03 Name _____ Date _____

Signature Joan Bradley Signature _____

Title Treasurer Title _____

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