



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



*Name of person
7/24/2002 Carolyn*

DUE ON OR BEFORE 04/20/1998

FY97-98

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

1. **-0190860-0**
THE TOWNES AT PARADISE VALLEY LANDINGS CONDOMINIUM ASSOCIAT
% HOOD ASSOC GROUP INC
9390 N 95TH ST STE B
SCOTTSDALE, AZ 85258

JUL 15 2002

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

AD-DISSOLVED-FILE ANNUAL REPORT 11/01/2000; CONTACT THE COMMISSION AT 542-3285!

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

RECEIVED

2. Arizona Statutory Agent: **PATRICIA A HOOD**
Street Address: **9390 N 95TH ST STE B**
SCOTTSDALE, AZ 85258
City, State, Zip:

AUG 2 1 2002

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

no \$ 8.26.02

Use this box only if appointing a new Statutory Agent

ACC USE ONLY

Fee \$ 10

Penalty \$ 18

Reinstate \$ 25

Expedite \$ _____

Resubmit \$ _____

If appointing a new statutory agent, the new agent MUST consent to that appointment by signing below.

(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

452239 433242

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. Homeowner's Association
 - 16. Professional, commercial
Industrial or trade association
 - 17. Other _____

6. 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.

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

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.

NONE Name: _____ Name: _____
 Name: _____ Name: _____

7. OFFICERS PLEASE TYPE OR PRINT CLEARLY.

Name: BETTY SMITH
 Title: PRESIDENT
 Address: 4114 E UNION HILLS DR #1002
PHOENIX AZ 85050

GERLI KRISKA
VICE PRESIDENT
4114 E UNION HILLS DR #1251
PHOENIX AZ 85050

Date taking office: 1/14/99
 Name: KATHY HERRANEN
 Title: SECRETARY
 Address: 4114 E UNION HILLS DR #1011
PHOENIX AZ 85050

Date taking office: 1/14/99
 Name: KEVIN MORRIS
 Title: TREASURER
 Address: 4114 E UNION HILLS DR #1256
PHOENIX AZ 85050

Date taking office: 1/17/99

Date taking office: 1/15/99

8. DIRECTORS PLEASE TYPE OR PRINT CLEARLY.

Name: ELLIE BOND
 Address: 4114 E UNION HILLS DR #1266
PHX AZ 85050

Name: GENE ROGERS
 Address: 4114 E UNION HILLS DR #1250
PHX AZ 85050

Date taking office: 1/15/99

Date taking office: 1/15/99

Name: _____

Name: _____

Address: _____

Address: _____

Date taking office: _____

Date taking office: _____

THE TOWERS AT PV LANDINGS HOA ASSOCIATION
 Balance Sheet
 As of December 31, 1997

Dec 31, '97

ASSETS

Current Assets

Checking/Savings

1011 - Bank One Checking	13,368.40
1070 - Reserves - Market Interest	13,095.84
1150 - Cert. of Dep.	36,327.13
1151 - Cert/Dep. Bank One-Roof ...	47,166.91

Total Checking/Savings	<u>109,958.28</u>
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Total Current Assets	<u>109,958.28</u>
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TOTAL ASSETS

	<u>109,958.28</u>
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LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2220 - Assessments Paid in Ad...	6,668.49
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Total Other Current Liabilities	<u>6,668.49</u>
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Total Current Liabilities	<u>6,668.49</u>
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Total Liabilities	6,668.49
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Equity

3000 - APPROPRIATED EQUITY

3010 - Reserve Balance 1/1/97	57,124.75
3012 - Reserve - Roof Settlement	46,488.00
3020 - Reserve Transfers Current ...	13,908.00
3030 - Reserve Interest Earned	4,186.39
3040 - Reserve Expenditures	-11,538.00
3042 - Forgiveness of Operations ...	-13,579.26

Total 3000 - APPROPRIATED EQUI...	96,589.88
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3510 - Retained Earnings	-3,373.76
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Net Income	10,073.67
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Total Equity	<u>103,289.79</u>
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TOTAL LIABILITIES & EQUITY

	<u>109,958.28</u>
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9. FINANCIAL DISCLOSURE (A.R.S. §§10-1622.B & 10-11622.A.9)

Nonprofit corporations **must attach** a financial statement (balance sheet including assets, liabilities and equity). All other forms of corporations are exempt from filing a financial disclosure.

9A. MEMBERS (A.R.S. § 10-11622.A.6) Nonprofit Corporations Only:

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 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 profit 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 (A.R.S. §§10-202.D.2 & 10-3202.02)

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and 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 profit corporations only]

One box **must** be marked: **YES** **NO**

Chapter _____ Date Filed _____ Case Number _____

If "YES", 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.
- 2) The state in which each corporation was incorporated
- 3) The dates of corporate operation.

12. SIGNATURES

CAUTION: Annual Reports must be signed by a duly authorized officer. Annual Reports submitted with incorrect signatures 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 GERAIDINE KRISA Date 7-2-02 Name _____ Date _____

Signature [Handwritten Signature] Signature _____

Title Nice President Title _____

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