



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

Arizona Corporation Commission



DUE ON OR BEFORE 04/04/1998

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.**

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1. **CHOLLA VISTA HOMEOWNERS ASSOCIATION**
9390 N 95TH ST STE B
SCOTTSDALE, AZ 85258

DELINQUENT ANNUAL REPORT 10/05/1999; CONTACT THE COMMISSION AT 542-3285!

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

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2. Arizona Statutory Agent: **PATRICIA A HOOD**
Street Address: **9390 N 95TH ST STE B**
(NOT P.O. BOX)
City, State, Zip: **SCOTTSDALE AZ 85258-**

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

Use this box only if appointing a new Statutory Agent

| | |
|---------------------|--------------|
| MODEL | |
| ACC USE ONLY | |
| Fee | \$ <u>10</u> |
| Penalty | \$ <u>16</u> |
| Reinstatement | \$ _____ |
| Expedite | \$ _____ |
| Resubmit | \$ _____ |

When 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

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.

- | <u>BUSINESS CORPORATIONS</u> | | <u>NON-PROFIT CORPORATIONS</u> |
|---|--|---|
| <input type="checkbox"/> 1. Accounting | <input type="checkbox"/> 20. Manufacturing | 1. <input type="checkbox"/> Charitable |
| <input type="checkbox"/> 2. Advertising | <input type="checkbox"/> 21. Mining | 2. <input type="checkbox"/> Benevolent |
| <input type="checkbox"/> 3. Aerospace | <input type="checkbox"/> 22. News Media | 3. <input type="checkbox"/> Educational |
| <input type="checkbox"/> 4. Agriculture | <input type="checkbox"/> 23. Pharmaceutical | 4. <input type="checkbox"/> Civic |
| <input type="checkbox"/> 5. Architecture | <input type="checkbox"/> 24. Publishing/Printing | 5. <input type="checkbox"/> Political |
| <input type="checkbox"/> 6. Banking/Finance | <input type="checkbox"/> 25. Ranching/Livestock | 6. <input type="checkbox"/> Religious |
| <input type="checkbox"/> 7. Barbers/Cosmetology | <input type="checkbox"/> 26. Real Estate | 7. <input type="checkbox"/> Social |
| <input type="checkbox"/> 8. Construction | <input type="checkbox"/> 27. Restaurant/Bar | 8. <input type="checkbox"/> Literary |
| <input type="checkbox"/> 9. Contractor | <input type="checkbox"/> 28. Retail Sales | 9. <input type="checkbox"/> Cultural |
| <input type="checkbox"/> 10. Credit/Collection | <input type="checkbox"/> 29. Science/Research | 10. <input type="checkbox"/> Athletic |
| <input type="checkbox"/> 11. Education | <input type="checkbox"/> 30. Sports/Sporting Events | 11. <input type="checkbox"/> Science/Research |
| <input type="checkbox"/> 12. Engineering | <input type="checkbox"/> 31. Technology(Computers) | 12. <input type="checkbox"/> Hospital/Health Care |
| <input type="checkbox"/> 13. Entertainment | <input type="checkbox"/> 32. Technology(General) | 13. <input type="checkbox"/> Agricultural |
| <input type="checkbox"/> 14. General Consulting | <input type="checkbox"/> 33. Television/Radio | 14. <input type="checkbox"/> Animal Husbandry |
| <input type="checkbox"/> 15. Health Care | <input type="checkbox"/> 34. Tourism/Convention Services | 15. <input checked="" type="checkbox"/> Homeowner's Association |
| <input type="checkbox"/> 16. Hotel/Motel | <input type="checkbox"/> 35. Transportation | 16. <input type="checkbox"/> Professional, commercial industrial or trade association |
| <input type="checkbox"/> 17. Import/Export | <input type="checkbox"/> 36. Utilities | 17. <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> 18. Insurance | <input type="checkbox"/> 37. Veterinary Medicine/Animal Care | |
| <input type="checkbox"/> 19. Legal Services | <input type="checkbox"/> 38. 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.

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.

Name: _____ Name: _____

NONE

Name: _____ Name: _____

7. OFFICERS (If no changes since last report, check here ___ and go on to Section 8.)

Name: DAVID ALBRIGHT
Title: PRESIDENT/CEO

Title: _____

Address: 10762 N 112TH ST
SCOTTSDALE, AZ 85259-

Date taking office: 04-27-95

Name: AUSTIN CONDON
Title: SECRETARY

Title: _____

Address: 11284 E SAHUARO DR
SCOTTSDALE, AZ 85259-

Date taking office: 04-27-95

8. DIRECTORS (If no changes since last report, check here ___ and go on to Section 9.)

Name: GEORGE BIEBER

Address: 11219 E MERCER LN

SCOTTSDALE, AZ 85259-

Date taking office: 04-27-96

Name: DAVID CORMIER

Address: 10917 N 112TH ST

SCOTTSDALE, AZ 85259-

Date taking office: 04-27-96

Name: JOHN STARK
Title: VICE-PRESIDENT

Title: _____

Address: 10637 N 113TH ST
SCOTTSDALE, AZ 85259-

Date taking office: 04-27-95

Name: CAROL BJORNSON
Title: TREASURER

Title: _____

Address: 10697 N 113TH ST
SCOTTSDALE, AZ 85259-

Date taking office: 04-27-95

Name: JUVENTINO CUEVAS

Address: 10806 N 112TH ST

SCOTTSDALE, AZ 85259-

Date taking office: 04-27-96

Name: _____

Address: _____

Date taking office: _____

Jomar Management

Cholla Vista Homeowners Association Board of Directors/Officers

| | |
|---|---|
| <p style="text-align: center;">President</p> <p>Austin Condon 11842 E. Sahuaro Dr.</p> <p>H: 451-1739 W: 970-586-1762 Term: 1 year</p> | <p style="text-align: center;">Vice President</p> <p>Gordon Palmer 10744 N. 113th St.</p> <p>H: 860-1179 W: Term: 3 years</p> |
| <p style="text-align: center;">Treasurer</p> <p>Audry Bieber 11219 E. Mercer Ln.</p> <p>H: W: Term: 3 years</p> | <p style="text-align: center;">Secretary</p> <p>Marge Bullock 10837 N. 112th St.</p> <p>H: W: Term: 3 years</p> |
| <p style="text-align: center;">Director</p> <p>Dave Hillis 10793 N. 113th St.</p> <p>H: W: Term: 1 year</p> | <p style="text-align: center;">Director</p> <p>H: W: Term:</p> |
| <p style="text-align: center;">Director</p> <p>H: W: Term:</p> | <p style="text-align: center;">Director</p> <p>H: W: Term:</p> |

Revised: 2/29/00

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CHOLLA VISTA HOMEOWNERS ASSOCIATION
CONSOLIDATED STATEMENT OF ASSETS, LIABILITIES, AND MEMBERS' EQUITY
CASH BASIS
DECEMBER 31, 1997

| ASSETS | OPERATING | RESERVES | TOTAL |
|--|----------------------|---------------------|----------------------|
| Cash - Checking | \$ 9,371 | \$ - | \$ 9,371 |
| Cash - Savings | <u>9,885</u> | <u>6,046</u> | <u>15,931</u> |
| Total Cash | 19,256 | 6,046 | 25,302 |
| Total Assets | <u>\$ 19,256</u> | <u>\$ 6,046</u> | <u>\$ 25,302</u> |
| LIABILITIES | | | |
| Prepaid Owner Assessments | \$ <u>5,542</u> | \$ - | \$ <u>5,542</u> |
| Total Liabilities | \$ <u>5,542</u> | \$ - | \$ <u>5,542</u> |
| MEMBERS' EQUITY | | | |
| Appropriated Members' Equity -Reserves | \$ - | \$ 6,046 | \$ 6,046 |
| Unappropriated Members' Equity | <u>13,714</u> | <u>-</u> | <u>13,714</u> |
| Total Members' Equity | <u>\$ 13,714</u> | <u>\$ 6,046</u> | <u>\$ 19,760</u> |
| TOTAL LIABILITIES AND MEMBERS' EQUITY | <u>\$ 19,256</u> | <u>\$ 6,046</u> | <u>\$ 25,302</u> |

See accompanying notes and accountant's review report.

9. FINANCIAL DISCLOSURE (A.R.S. §§10-1622.B & 10-11622.A.9)

Only 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**

If YES, enter the following: 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 a) incorporated b) transacted business. 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 Austin W. Condon Date 2/11/00 Name Audrey E. Bieber Date 2-11-2000
 Signature Austin W. Condon Signature Audrey E. Bieber
 Title President Title Treasurer

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