



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

Arizona Corporation Commission



00130975

DUE ON OR BEFORE 04/04/2000

FY99-00

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 30 2000

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

-0201757-0

1. **CHOLLA VISTA HOMEOWNERS ASSOCIATION**
9390 N 95TH ST STE B
SCOTTSDALE, AZ 85258
6/o James Management
PO Box 3070
Chandler AZ 85244

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**

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-**
David E Johnson
323 S W. Washington
Chandler AZ 85225

Use this box only if appointing a new Statutory Agent

ACC USE ONLY	
Fee \$	<u>10</u>
Penalty \$	_____
Reinstate \$	_____
Expedite \$	_____
Resubmit \$	_____

IPR: 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]

 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.

- | BUSINESS CORPORATIONS | | NON-PROFIT CORPORATIONS |
|---|--|---|
| <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 |
| <input type="checkbox"/> 17. Import/Export | <input type="checkbox"/> 36. Utilities | <input type="checkbox"/> industrial or trade association |
| <input type="checkbox"/> 18. Insurance | <input type="checkbox"/> 37. Veterinary Medicine/Animal Care | 17. <input type="checkbox"/> Other _____ |
| <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 Marge Bulluck Title: PRESIDENT/CEO 10837 n. 112th ST Address: 10762 N 112TH ST Secretary SCOTTSDALE, AZ 85259-

Date taking office: 04/27/1995 4/1999 Name: AUSTIN CONDON Title: SECRETARY President Address: 11284 E SAHUARO DR SCOTTSDALE, AZ 85259- Date taking office: 04/27/1995 4/1998

Name: JOHN STARK Gordon Palmer Title: VICE-PRESIDENT Vice-president Address: 10637 N 113TH ST 10744 n 113th ST SCOTTSDALE, AZ 85259-

Date taking office: 04/27/1995 4/1998 Name: CAROL BJORKSON Audrey Butler Title: TREASURER Address: 10697 N 113TH ST 11219 E. Mercer Ln SCOTTSDALE, AZ 85259- Date taking office: 04/27/1995 4/1999

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

Name: GEORGE BIEBER John Stark Address: 11219 E MERCER LN 10637 n. 113th ST SCOTTSDALE, AZ 85259- Date taking office: 04/27/1995 4/1999

Name: DAVID CORMIER Address: 10917 N 112TH ST SCOTTSDALE, AZ 85259- Date taking office: 04/27/1996

Name: JUVENTINO CUEVAS Steve Weber Address: 10806 N 112TH ST 11203 E. Mercer Ln SCOTTSDALE, AZ 85259- Date taking office: 04/27/1996 1/2000

Name: Address: Date taking office:

Jomar Management

Cholla Vista Homeowners Association Board of Directors

<p style="text-align: center;">President</p> <p>Austin Condon 11284 East Sahuaro Drive Scottsdale, AZ 85259 H: 451-1739 W: 970-586-1762 Term: 1 year Exp.</p>	<p style="text-align: center;">Vice President</p> <p>Gordon Palmer 10744 North 113th Street Scottsdale, AZ. 85259 H: 860-1179 W: NA Term: 3 years Exp.</p>
<p style="text-align: center;">Treasurer</p> <p>Audrey Bieber 11219 East Mercer Lane Scottsdale, AZ. 85259 H: 480-451-5284 W: Term: 3 years Exp.</p>	<p style="text-align: center;">Secretary</p> <p>Marge Bullock 10837 North 112th Street Scottsdale, AZ. 85259 H: W: Term: 3 years Exp.</p>
<p style="text-align: center;">Director</p> <p>John Stark 10637 North 113th Street Scottsdale, AZ. 85259 H: W: Term: 1 year Exp.</p>	<p style="text-align: center;">Committees</p> <p>ACC- Gordon Palmer</p>
<p style="text-align: center;">Manager</p> <p>Darla Atkins 480-892-5222 Ext.133 602-415-2147 Pager 480-496-0104 Home Inspection Days- Friday Effective 2-01-00</p>	<p style="text-align: center;">Board Packs</p> <p>Secretary will provide Agenda</p>

Revised: 3/28/00

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CHOLLA VISTA HOA
BALANCE SHEET
As of 12/31/99

ASSETS

CASH:		
Checking - Bank One	\$	4,908.65
Cash - Savings		7,801.84
Cash - Reserves		10,830.41

Subtotal Cash	\$	23,540.90
CURRENT ASSETS:		
Assessments Receivable	\$	955.26
Late Fees Receivable		981.20
Agency Collection Receivable		280.00
Legal Cost Receivable		105.00
Lien Fee Receivable		338.00
Violation/Fine Receivable		25.00
Owner Collection Cost Receiv.		60.00
Rebilling Fee Receivable		20.00

Subtotal Current Assets	\$	2,764.46
TOTAL ASSETS	\$	26,305.36
		=====

LIABILITIES & EQUITY

LIABILITIES:		
Accounts Payable	\$	709.19
Prepaid Owner Assessments		5,632.00

Subtotal Liabilities	\$	6,341.19
RESERVES:		
Reserve Bal as of Jan 1, 2000	\$	7,581.27
Current Yr Interest Earned		175.76
Current Yr Reserve Transfers		3,398.40

Subtotal Reserves	\$	11,155.43
EQUITY:		
Prior Years Net Income/(Loss)	\$	8,064.62
Current Year Income/(Loss)		744.12
Current Year Net Income/(Loss)		.00

Subtotal Equity	\$	8,808.74
TOTAL LIABILITIES & EQUITY	\$	26,305.36
		=====

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**

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 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 3/23/00 Name _____ Date _____

Signature Austin W. Condon Signature _____

Title President of Board Title _____

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