



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

**DUE ON OR BEFORE 04/18/2002**

**FY01-02**

**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.**

1. **-0224505-3**  
**VILLAGE PARC HOMEOWNERS ASSOCIATION OF HAVASU**  
**2095 MESQUITE AVE #40**  
**LAKE HAVASU CITY, AZ 86403**

**RECEIVED**

**MAR 15 2002**

**ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION**

Business Phone: \_\_\_\_\_  
State of Domicile: **ARIZONA** Type of Corporation: **NON-PROFIT**

**RECEIVED**

**APR 18 2002**

**ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION**

2. Arizona Statutory Agent: **LOUISE M NICKLES**  
Street Address: **2095 MESQUITE #28**  
**LAKE HAVASU CITY, AZ 86403-6749**

*no \$4/19/02*  
City, State, Zip:

**Use this box only if appointing a new Statutory Agent**

**ACC USE ONLY**

Fee \$ 10

Penalty \$ \_\_\_\_\_

Reinstate \$ \_\_\_\_\_

Expedite \$ \_\_\_\_\_

Resubmit \$ \_\_\_\_\_

**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

3. Secondary Address: **360796 386116**

**(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. Raising/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 \_\_\_\_\_

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. Please Type or Print Clearly.

Name: Name:

NONE

Name: Name:

7. OFFICERS Please Type or Print Clearly.

Name: DON FREDERICK

Name: Louise Nickols

Title: President

Title: SECRETARY-TREASURER

Address: 2095 Mesquite #22  
Lake Havasu City, AZ 86403

Address: 2095 Mesquite #28  
LAKE HAVASU CITY, AZ 86403

Date taking office: 3-9-02

Date taking office: 3/09/02

Name: FRED SABELLICO

Name:

Title: Vice President

Title:

Address: 2095 Mesquite #5  
Lake Havasu City AZ 86403

Address:

Date taking office: 3/09/02

Date taking office:

8. DIRECTORS Please Type or Print Clearly.

Name: MAURIE TAYLOR

Name: FRED PLUMMER

Address: 2095 Mesquite #9  
Lake Havasu City, AZ 86403

Address: 2095 Mesquite #26  
Lake Havasu City, AZ 86403

Date taking office: 3/09/02

Date taking office: 3/9/02

Name: ERNIE ROBERTSON

Name: WAYNE HANSEN

Address: 2095 Mesquite #16  
Lake Havasu City, AZ 86403

Address: 2095 Mesquite #29  
LAKE HAVASU CITY, AZ 86403

Date taking office: 3/09/02

Date taking office: 3/9/02

VILLAGE PARC BALANCE SHEET  
March 31, 2002

-02245053

ASSETS:

BANK ONE:

|  |              |    |           |
|--|--------------|----|-----------|
| General Checking Account - March 31, 2002        |              | \$ | 1,429.22  |
| Reserve Money Market Account - February 28, 2002 | \$ 18,798.13 |    |           |
| Transfer from:                                   | \$ -         |    |           |
| Balance in reserve Account after transfer        |              | \$ | 18,798.13 |
| Electric Deposit                                 |              | \$ | 480.00    |

Accounts Receivable:

|  |           |    |        |
|--|-----------|----|--------|
| Late Monthly Fees  |           |    |        |
| Late Charges on Monthly Dues                               |           |    |        |
| Attorney Fee Charged to Owners                             |           |    |        |
| Late Charges on Atty fees/liens                            |           |    |        |
| Fines for Violation of Rules, Regulations, By-Laws, CC&R's | \$ 335.00 |    |        |
| Interest   |           | \$ | 335.00 |

|                          |  |    |            |
|--------------------------|--|----|------------|
| Prepaid Association Fees |  | \$ | (1,840.00) |
|--------------------------|--|----|------------|

|              |  |    |           |
|--------------|--|----|-----------|
| Total Assets |  | \$ | 19,202.35 |
|--------------|--|----|-----------|

|             |  |  |   |
|-------------|--|--|---|
| Liabilities |  |  | 0 |
|-------------|--|--|---|

|                           |  |    |           |
|---------------------------|--|----|-----------|
| NET WORTH March 31 , 2002 |  | \$ | 19,202.35 |
|---------------------------|--|----|-----------|

Please Enter Corporation Name: Village Parc Homeowners Assn of Havasu Page 3

**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 corporation:**  
1) The name and address of each corporation and the period of period covered by the statement of bankruptcy, receivership, or charter revocation was a) incorporated b) transacted business. 3) The dates of corporate operation.

**12. SIGNATURES**

**CAUTION: Annual Report must be signed by a duly authorized officer. Actual Figures stated herein must be true. 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 Donald Frederick Date 3/12/02 Name Louise Nickols Date 3/12/02  
 Signature Donald Frederick Signature Louise Nickols  
 Title Pres. Title Secretary - Treasurer

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