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

DUE ON OR BEFORE 04/22/2002

FY01-02

FILING FEE \$10.00

The following information is required by A.R.S. §§10-1822 & 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. 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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ARIZONA CORP COMMISSION CORPORATIONS DIVISION

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1. -0229700-2 CATHEDRAL PINES COMMUNITY ASSOCIATION, INC. % JIM CHAMBERLIN 1400 ESCALANTE LN PRESCOTT, AZ 86303

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

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ARIZONA CORP COMMISSION CORPORATIONS DIVISION

2. Arizona Statutory Agent: JIM CHAMBERLIN Street Address: 1400 ESCALANTE LN PRESCOTT, AZ 86303

City, State, Zip: No 62402 No 42902

Use this box only if appointing a new Statutory Agent

ACC USE ONLY Fee \$10 Penalty \$ Retraite \$ Expedite \$ Resubmit \$

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: 368619 390512 417003

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. Barber/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 (Computer) 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. Library 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 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:

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: _____
 Name: _____ Name: _____
 NONE

7. OFFICERS Please Type or Print Clearly.

Name: JAMES CHAMBERLIN
 Title: President
 Address: 1425 Escalante Dr
Prescott, AZ 86303
 Date taking office: JAN, 1999

Name: Tony Senarighi
 Title: 2nd Vice President
 Address: 1541 Scotch Pine Dr
Prescott, AZ
 Date taking office: JAN 2000

Name: Bruce Winne
 Title: 1st Vice President
 Address: 1565 Spruce Canyon Dr
Prescott, AZ 86303
 Date taking office: JAN 2002

Name: Jeanette Fern
 Title: Arch. Comm. Chair
 Address: 1535 Spruce Canyon Dr
Prescott, AZ 86303
 Date taking office: JAN 2002

8. DIRECTORS Please Type or Print Clearly.

Name: JIM CHAMBERLIN
 Address: 1425 Escalante Lane
Prescott, AZ 86303
 Date taking office: JAN, 1999

Name: Tony Senarighi
 Address: 1541 Scotch Pine Dr
Prescott, AZ 86303
 Date taking office: JAN, 2000

Name: DWAINE A. BRAY
 Address: 1504 Cathedral Pines Circle
Prescott, AZ 86303
 Date taking office: JAN, 2002

Name: Bruce Winne
 Address: 1565 Spruce Canyon Dr
Prescott, AZ 86303
 Date taking office: JAN, 2002

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AZ Form 128A (2001) Page 2

Schedule A - Additions to Taxable Income

A1	Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments		
A2	Interest on obligations of other states, foreign countries, or political subdivisions		
A3	Special deductions claimed on federal return		
A4	Federal net operating loss deduction claimed on federal return		
A5	Federal income tax refunds received in the taxable year - see instructions		
A6	Contributions and other expenses paid or accrued to a Domestic International Sales Corporation (DISC)		
A7	Capital investment by qualified defense contractor - attach schedule		
A8	Claim of right adjustments - attach schedule		
A9	Amounts related to federal tax credits - attach schedule		
A10	Other additions to federal taxable income - attach schedule		
A11	Total - add lines A1 through A10. Enter total here and on page 1, line 2.		33

Schedule B - Subtractions From Taxable Income

B1	Dividends received from corporations doing 80% or more of their business in Arizona		
B2	Dividends received from 50% or more controlled domestic corporations		
B3	Foreign dividend gross-up		
B4	Dividends received from foreign corporations		
B5	Dividends received from a DISC		
B6	Interest on U.S. obligations		
B7	Agricultural crop charitable contribution		
B8	Capital investment by qualified defense contractor - attach schedule		
B9	Claim of right adjustments - attach schedule		
B10	Other subtractions from federal taxable income - attach schedule		
B11	Total - add lines B1 through B10. Enter total here and on page 1, line 4.		

Schedule C - Additional Information

C1 Date business began in Arizona 1 / 1 / 1904

C2 Address at which tax records are located for audit purposes: 1401 S. CALANTE LANE
PRESCOTT, AZ 86303

C3 The taxpayer designates the individual listed below as the person to contact in schedule on audit of this return and authorizes the disclosure of confidential information to this individual. (See instruction page 11)
Name and title: IRENE DUNN EA Phone # (928) 738-1673

C4 List prior taxable years for which a federal examination has been finalized

NOTE: ARS § 43-527 requires the taxpayer, within sixty days after final determination, to report these changes under separate cover to the Arizona Department of Revenue or to the amended return reporting these changes. (See instruction page 3)

C5 Amount of Arizona taxable income for prior taxable year (2000 Form 128A, line 7) \$0.00

C6 Indicate tax accounting method: Cash Accrual Other (Specify method)

Certification The following certification must be signed by one or more of the following officers (controller, treasurer, or any other qualified officer):

Under penalty of perjury, I (we), the undersigned, certify that I (we) have examined this return, including the accompanying schedules and attachments, and to the best of my (our) knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the tax laws of the State of Arizona.

Please Sign Here

[Signature: Signe Ruppert] Secretary/Treasurer 1/26/02
[Signature: Jim J. Humbuli] President 1/6-15, 02

Preparer's Use Only

[Signature: Irene Dunn]
 Preparer's Title: EA
 Preparer's TIN: 1-23-02
 Date: 1-23-02
 Firm's name (if self-employed): IRENE DUNN EA
 Firm's address: 230 SOLAR TERRACE, PRESCOTT, AZ
 Preparer's TIN: 98303
 Zip code: 86303

Please Enter Corporation Name: Catholic Home / Community Services, Inc

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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)
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 bear:
[Underlined portion pertains to profit corporations only]

1. Committed 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?

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]

YES NO

Chapter _____ Date Filed _____ Case Number _____

12. SIGNATURES

I DECLARE, UNDER PENALTY OF LAW, THAT ALL CORPORATE INCOME TAX RETURNS REQUIRED BY TITLE 49 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 <u>James L. Champagne</u> Date _____	Name <u>Joan A. Bray</u> Date <u>3/15/02</u>
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>
Title <u>President</u>	Title <u>Secretary/Treasurer</u>

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