Arizona Corporation Commission

00392391

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

COPY

DUE ON OR BEFORE 04/19/2001 **FY00-01** **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. [redacted] 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. -0242582-7
VISTA CASITA HOMEOWNERS ASSOCIATION, INC
~~% STEPHEN R LAUTERBACH~~
~~8502 E VIA DE VENTURA #105~~
~~SCOTTSDALE, AZ 85258~~
c/o Ken Meade Condo Mgmt
16991 N. Boswell Blvd.
Sun City, AZ. 85351

RECEIVED
JUL 03 2001
ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

Business Phone: _____ [redacted]
State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

2. Arizona Statutory Agent: ~~STEPHEN R LAUTERBACH~~ Betty J. Campbell
Street Address: ~~8502 E VIA DE VENTURA #105~~ Kyle Humble 16991 N. Boswell Blvd
City, State, Zip: ~~SCOTTSDALE, AZ 85258~~ Sun City, AZ, 85351
9362 E Rainbow Dr. Scottsdale, AZ 85260

NO#10-26-01
No#9/13/01 $10.00

Use this box only if appointing a new Statutory Agent

[redacted]

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.

Betty J. Campbell
Signature of *new* Statutory Agent

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SEP 12 2001
ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

ACC USE ONLY
Fee $ 10
Penalty $
Reinstate $
Expedite $
Resubmit $

2584/6 288702

3. Secondary Address: [redacted] 305956

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. X Homeowner's Association
16. __ Professional, commercial industrial or trade association
17. __ Other H.O.A.

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CORPORATIONS DIVISION

5. CAPITALIZATION: [redacted]
Business trusts must indicate the number of transferable certificates held by trustees evidencing their beneficial interest in the trust estate. 0242582-7

Number of Shares/Certificates Authorized	Class	Series Within Class (If any)

Number of Shares/Certificates Issued	Class	Series Within Class (If any)

6. SHAREHOLDERS: [redacted]
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 PLEASE TYPE OR PRINT CLEARLY.

Name: Bobby Gregg
Title: President
Address: 21735 N. Verde Ridge
Sun City West AZ
Date taking office: 2-16-2001

Name: Glenn CLARK
Title: Treasurer
Address: 21728 Limousine Dr
Sun City AZ 85375
Date taking office: 2-18-01

Name: _____
Title: _____
Address: _____
Date taking office: _____

Name: Loreen A Larson
Title: Secretary
Address: 21732 N Limousine Dr
Sun City West AZ 85375
Date taking office: 2-18-01

8. DIRECTORS PLEASE TYPE OR PRINT CLEARLY.

Name: Loreen A Larson
Address: 21732 N. Limousine Dr
Sun City West AZ 85375
Date taking office: 2-18-2001

Name: Leslie Griffin
Address: 21739 N. Verde Ridge Dr
Sun City West AZ 85375
Date taking office: 2-18-01

Name: _____
Address: _____
Date taking office: _____

Name: _____
Address: _____
Date taking office: _____

VISTA CASITA
BOARD OF DIRECTORS

SUN CITY WEST OFFICE

0 7425 82-7

Bobby Gregg 21735 Verde Ridge Dr. Sun City West, AZ 85375	President Term 2003	H – 623-546-3556
Kathleen Dolniak 21730 Limousine Dr. Sun City West, AZ 85375	Vice President Term 2002	H – 623-214-9557
Glenn Clark 21728 Limousine Dr. Sun City West, AZ 85375	Treasurer Appointed to 2002	H – 623-544-1061
Loreen Larsen 21732 Limousine Dr. Sun City West, AZ 85375	Secretary Term 2003	
Leslie Griffin 21739 Verde Ridge Dr. Sun City West, AZ 85375	Member at Large Term 2002	H – 623-546-6973

Created 10/3/00
Updated 2/26/01 – removed Smith, added Clark, re-elected Gregg and Larsen.

03/31/2001
5:05 PM

[redacted]

Page: 1

O ROSSMAR & GRAHAM CAM
P.O. BOX 11289
PHOENIX AZ 85061

-0742582-7

[redacted]

ASSETS

OPERATING FUNDS		
OPERATING BANK ONE ARIZONA	7,952.07	
TOTAL OPERATING FUNDS		7,952.07
SAVINGS / RESERVES		
RESERVE BANK ONE ARIZONA	4,941.01	
RESERVE ML READY ASSET TRUST	41,198.64	
TOTAL SAVINGS / RESERVE		46,139.65
TOTAL ASSETS		54,091.72

LIABILITIES & EQUITY

LIABILITIES		
DUE TO MANAGEMENT COMPANY	15.00	
TOTAL LIABILITIES		15.00
RESERVE		
RESERVE DRIVES & ALLEYS	1,275.00	
RESERVE FENCE	332.00	
RESERVE GENERAL	40,540.63	
RESERVE INTEREST	33.02	
RESERVE PAINTING	3,959.00	
TOTAL RESERVE		46,139.65
OPERATING SURPLUS (DEFICIT)		
RETAINED EARNINGS	1,733.94	
CURRENT SURPLUS/(DEFICIT)	6,203.13	
TOTAL SURPLUS/(DEFICIT)		7,937.07
TOTAL LIABILITIES & EQUITY		54,091.72

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. 02 4258-7

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.
2. Full birth name.
3. Present home address.
4. Prior addresses (for immediate preceding 7 year period).
5. Date and location of birth.
6. Social Security Number
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.

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 period of 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 BOBBY A. GREGG **Date** June 30 2001 **Name** _____ **Date** _____

Signature Bobby A. Gregg **Signature** _____

Title President **Title** _____

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