



WEB FORM COPY

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

AZ Corp. Commission 00682026



DUE ON OR BEFORE 04/18/2003

FY02-03

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. -0716187-9 SOUTHVIEW TRAILS COMMUNITY ASSOCIATION, INC. % JUSTIN SCOTT P O BOX 10000 PRESCOTT, AZ 86304

RECEIVED APR 04 2003

Business Phone: 988 716-4479 (business phone is optional) State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

ARIZONA CORP. COMMISSION CORPORATIONS DIVISION

2. Statutory Agent: JUSTIN SCOTT Physical Address, If Different: Mailing Address: PO Box 10000 Physical Address: 531 Madison Ave City, State, Zip: Prescott, AZ 86304 City, State, Zip: Prescott, AZ 86301

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

IPR 4-7-03

Use this box only if appointing a new Statutory Agent. 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: (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. 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. 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. Please examine the corporation's original Articles of Incorporation for the amount of **shares authorized**. Review all corporation amendments to determine if the original number of shares has changed. Examine the corporation's minutes for the number of **shares issued**. PLEASE PRINT OR TYPE CLEARLY.

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

*none*

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

*none*

**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 PRINT OR TYPE CLEARLY.

**NONE**  Name: \_\_\_\_\_ Name: \_\_\_\_\_  
Name: \_\_\_\_\_ Name: \_\_\_\_\_

**7. OFFICERS** PLEASE PRINT OR TYPE CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: \_\_\_\_\_ Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Title: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
*See attached*

Date taking office: \_\_\_\_\_ Date taking office: \_\_\_\_\_  
Name: \_\_\_\_\_ Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Title: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_

Date taking office: \_\_\_\_\_ Date taking office: \_\_\_\_\_

**8. DIRECTORS** PLEASE PRINT OR TYPE CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: \_\_\_\_\_ Name: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
*See attached*

Date taking office: \_\_\_\_\_ Date taking office: \_\_\_\_\_  
Name: \_\_\_\_\_ Name: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_

Date taking office: \_\_\_\_\_ Date taking office: \_\_\_\_\_

0716187-9

Board of Directors List  
Southview Trails Community Assn.  
Page 1

Name / Address	Office / Phone #s	Term
Jerry Alvarez 1556 Southview Prscott, AZ 86305	Adhoc/member spec.pr Work Home 776-1093 Fax	12/10/02- / /
Johanna Eierhoff 1488 Creekview Prescott, AZ 86301	Adhoc.sec'y/support2 Work Home 708-0350 Fax	12/10/02- / /
John Cuccinello 1515 Southview Prescott, AZ. 86305	TREASURER/ad hoc Work Home 777-8115 Fax 777-0521	12/10/02- / /
Jerry Gaughran 1533 Southview Prescott, AZ 86305	Newsletter support/1 Work Home 541-7975 Fax	12/10/02- / /
Pat Gebhardt 1485 Southview Prescott, AZ. 86305	Ad Hoc, Secretary Work Home 443-1548 Fax	12/10/02- / /
Dennis Knowlton 3039 La Questa Prescott, AZ 86301	ad hoc/Chair/SACC Work DkinAZ@cableone.ne Home 445-5238 Fax t	12/10/02- / /
Ty Myers P.O. Box 12127 Prescott, AZ 86304-2127	President BOD Work 928-776-1076 Home Fax 928-776-9057	/ / - / /
Howard Ross 1042 Willow Creek Road, #A101-480 Prescott, AZ 86305	AD Hoc, Vice Chair Work Home Fax	12/10/02- / /

\*\*\* End of Report \*\*\*

B a l a n c e   S h e e t  
 Southview Trails Community Assn.  
 For Month Ending January 31, 2003

Run:Date 03/07/03  
 Time 3:23 pm  
 Page 1

Assets

Current Assets

Cash

B of A Operating	39,272.27	
B of A Money Market	1,312.27	
Construction Bonds	12,628.48	
B of A Design Review	1,810.00	55,023.02

Accounts Receivable

A/R Homeowners Asmts	2,170.00	
A/R Late Fees	50.00	
A/R Lien Fee	135.00	
A/R Lien Intent Fees	35.00	2,390.00

Total Current Assets

57,413.02

Total Assets

57,413.02

Liabilities and Member's Equity

Current Liabilities

ARC Review Payable		565.00
Construction Bonds		12,000.00

Total Current Liabilities

12,565.00

Member's Equity

Operating Fund	43,536.31	
Reserve Fund	1,311.71	

Total Member's Equity

44,848.02

Total Liabilities and Member's Equity

57,413.02

\*\*\* End of Report \*\*\*

**9. FINANCIAL DISCLOSURE (A.R.S. §10-11622.A.9)**

Nonprofit corporations **must attach** a financial statement (e.g. income/expense statement, balance sheet including assets, liabilities). All other forms of corporations are exempt from filing a financial disclosure.

**9A. MEMBERS (A.R.S. § 10-11622.A.6)** Only Nonprofit Corporations must answer this question.

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/or 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 business 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, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.02, 10-1623 & 10-11623)**

- A) Has the corporation filed a petition for bankruptcy or appointed a receiver? One box **must** be marked: **YES**  **NO**
- B) Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and/or 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 business corporations only]**

One box **must** be marked: **YES**  **NO**

If "YES" to A and/or B, 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. (e.g. officer, director, trustee or major stockholder)
2. The state in which each corporation was a) incorporated b) transacted business.
3. The dates of corporate operation.
4. If any involved person (listed in #1) has been involved in any other bankruptcy proceeding within the past year, the name and address of each corporation.
5. Date, Case number and Court where the bankruptcy was filed or receiver appointed.
6. Name and address of court appointed receiver.

**12. SIGNATURES:** Annual Reports must be signed and dated by at least one duly authorized officer or they 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 Ty Myers Date 3/25/03 Name \_\_\_\_\_ Date \_\_\_\_\_

Signature [Signature] Signature \_\_\_\_\_

Title TREASURER Title \_\_\_\_\_

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