Arizona Corporation Commission

00487780

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

DUE ON OR BEFORE 04/21/2002 **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. -0722574-5
JUBILEE HOMEOWNERS' ASSOCIATION
~~% ANCOR PROPERTY PROFESSIONALS~~
~~15757 N 78TH ST STE A~~
~~SCOTTSDALE, AZ 85260~~

c/o Choice Property Mgmt
16814 N. 33rd Dr.
Phoenix, AZ 85053

RECEIVED
APR 2 9 2002
ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

Business Phone: 602 993-9701 (Business phone is optional.)
State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

2. Arizona Statutory Agent: ~~DENNIS MAY~~ Mike Mielke
Street Address: ~~15757 N 78TH ST STE A~~ 16814 N. 33rd Drive
~~SCOTTSDALE, AZ 85260~~
City, State, Zip: Phoenix, AZ 85053

NRFHQ IPR

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

RECEIVED
MAR 1 4 2002
ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

ACC USE ONLY B-10

Fee	$10
Penalty	$
Reinstate	$
Expedite	$
Resubmit	$

365682 391615

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. X Homeowner's Association
16. __ Professional, commercial industrial or trade association
17. __ Other_____

JUBILEE
BOARD OF DIRECTORS LIST

NAME/ADDRESS	OFFICE	TERM
KEVIN VERKUIL 20816 N. 29TH DR. PHOENIX, AZ 85027 H#(623)581-7611 CELL#602)315-7367	PRESIDENT	
ROBERT SHAW 20620 N. 29TH DRIVE PHOENIX, AZ 85027 H.(623)780-8219 WK#602)763-2430	VICE PRESIDENT	
CRISTIE SEATON 2921 W. IRMA LANE PHOENIX, AZ 85027 H.#(623)587-8675 WK#(602)253-7300	TREASURER/SEC	
BRUCE CHANDLER 2924 W. IRMA LANE PHOENIX, AZ 85027 H.#(623)516-1001 WK# (602)953-7232	MEMBER AT LARGE	

WORK COMMITTEE

1. FACUNDO SMEWTA
2. KENT SINGLETARY 602)526-6836
3. KEITH TAYLOR 602)697-6088
4. KEVIN VERKUIL 623)581-7611
5. CRISTIE/JAMES SEATON 623)587-8675

	ACC
1. LORRAYN KEEMPEL	623) 572-0855
2. DAVID DEGERNESS	623) 434-4644
3. KEITH TAYLOR	602) 697-6088
4. GINA OMANSON	623) 434-4720

Jubilee HOA
Balance Sheet
March 31, 2002

ASSETS

Current Assets		
Cash Operating	$ 4,559.86	
Total Current Assets		4,559.86
Property and Equipment		
Total Property and Equipment		0.00
Other Assets		
Total Other Assets		0.00
Total Assets		$ 4,559.86

LIABILITIES AND CAPITAL

Current Liabilities		
Total Current Liabilities		0.00
Long-Term Liabilities		
Total Long-Term Liabilities		0.00
Total Liabilities		0.00
Capital		
Retained Earnings	$ 1,921.27	
Net Income	2,638.59	
Total Capital		4,559.86
Total Liabilities & Capital		$ 4,559.86

Jubilee HOA
Income Statement
For the Three Months Ending March 31, 2002

		Current Mo Actual	Current Mo Budget	Current Mo Variance	Y-T-D Actual	Y-T-D Budget	Y-T-D Varance
Income							
4010	Assessments	1,912.27	1,168.00	<744.27>	4,324.59	3,504.00	<820.59>
4030	Late Payment	317.50	0.00	<317.50>	547.70	0.00	<547.70>
4130	Special Assessment	973.00	0.00	<973.00>	4,185.00	0.00	<4,185.00>
4150	Lien / Judgement	300.00	0.00	<300.00>	400.00	0.00	<400.00>
4160	Legal	300.00	0.00	<300.00>	300.00	0.00	<300.00>
4800	Reserve	142.63	172.00	29.37	431.51	516.00	84.49
4900	Bad Debit	<20.00>	0.00	20.00	<20.00>	0.00	20.00
	Total Income	3,925.40	1,340.00	<2,585.40>	10,168.80	4,020.00	<6,148.80>
Landscape Maintenance							
5010	Landscape	400.00	400.00	0.00	1,738.50	1,200.00	<538.50>
5030	Sprinkler	0.00	0.00	0.00	111.78	0.00	<111.78>
5120	Landscape Supplies	0.00	93.00	93.00	0.00	279.00	279.00
	Total Landscape	400.00	493.00	93.00	1,850.28	1,479.00	<371.28>
Pool Area Maint.							
	Total Pool Area Maint.	0.00	0.00	0.00	0.00	0.00	0.00
Utilities							
7010	Electric	26.84	25.00	<1.84>	80.52	75.00	<5.52>
7050	Water	15.95	60.00	44.05	47.77	180.00	132.23
	Total Utilities	42.79	85.00	42.21	128.29	255.00	126.71

Jubilee HOA
Income Statement
For the Three Months Ending March 31, 2002

		Current Mo Actual	Current Mo Budget	Current Mo Variance	Y-T-D Actual	Y-T-D Budget	Y-T-D Varance
General Maintenance							
8010	Maintenance & Repairs	0.00	20.00	20.00	0.00	60.00	60.00
	Total General Maintena	0.00	20.00	20.00	0.00	60.00	60.00
Administrative							
9010	Bank Charge	0.00	5.00	5.00	24.12	15.00	<9.12>
9030	Coupon Print	0.00	5.00	5.00	0.00	15.00	15.00
9040	Management	550.00	400.00	<150.00>	1,400.00	1,200.00	<200.00>
9050	Insurance	108.97	100.00	<8.97>	326.91	300.00	<26.91>
9060	Income Taxes	0.00	10.00	10.00	58.00	30.00	<28.00>
9080	Lien / Judgement Fees	0.00	0.00	0.00	600.00	0.00	<600.00>
9100	Office supplies	60.75	15.00	<45.75>	117.02	45.00	<72.02>
9120	Postage	19.73	5.00	<14.73>	43.89	15.00	<28.89>
9130	Permits/License	0.00	0.00	0.00	10.00	0.00	<10.00>
9150	Accounting / Tax	0.00	0.00	0.00	175.00	0.00	<175.00>
9180	Legal	2,586.50	10.00	<2,576.50>	2,586.50	30.00	<2,556.50>
9190	Meeting / Block Watch	0.00	10.00	10.00	0.00	30.00	30.00
9210	Collection Fee	96.25	10.00	<86.25>	210.20	30.00	<180.20>
9900	Reserve	0.00	172.00	172.00	0.00	516.00	516.00
	Total Administrative	3,422.20	742.00	<2,680.20>	5,551.64	2,226.00	<3,325.64>
	Total Expenses	3,864.99	1,340.00	<2,524.99>	7,530.21	4,020.00	<3,510.21>
	Net Income	60.41	0.00	<60.41>	2,638.59	0.00	<2,638.59>

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.
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 such corporation and the person or 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 Kevin R. Verkuil **Date** 3-7-02 **Name** [illegible] **Date** 3-7-02

Signature _____ **Signature** _____

Title President **Title** VICE PRESIDENT

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