



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

AZ Corp. Commission

00790130

DUE ON OR BEFORE 04/09/2003

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. -0795710-9

WYNSTONE PARK HOMEOWNERS ASSOCIATION, INC.

~~% JONAR MANAGEMENT~~
~~PO BOX 3070~~
~~CHANDLER, AZ 85244~~

*C/O TOMAR ASSOCIATION SERVICES
3235 N. WASHINGTON ST.
CHANDLER, AZ. 85225*

RECEIVED

MAR 26 2003

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

Business Phone: _____ (Business phone is optional.)

State of Domicile: **ARIZONA** Type of Corporation: **NON-PROFIT**

2. Statutory Agent: ~~DAN KRUTE~~ *TAN LINES*
Mailing Address: 3235 N WASHINGTON
City, State, Zip: CHANDLER, AZ 85225

Physical Address, If Different.
Physical Address:
City, State, Zip:

RECEIVED

SEP 23 2003

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

10/9-25-03

ACC USE ONLY	
Fee	\$ 10.00
Penalty	\$ _____
Reinstate	\$ _____
Expedite	\$ _____
Resubmit	\$ _____

*IPR
3-28-03*

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]

Signature of new Statutory Agent

3. Secondary Address: *564934 604396*

(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 _____

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**Wynstone Homeowners Association
Board of Directors**

<p style="text-align: center;">President</p> <p>Timothy Pearson 9924 E. Delta Circle Mesa, Az. 85208</p> <p>[REDACTED]</p> <p>Term: 2004</p>	<p style="text-align: center;">Vice President</p> <p>Cheryl Maichl 710 S. 99th St. Mesa, Az. 85208</p> <p>[REDACTED]</p> <p>Term: 2005</p>
<p style="text-align: center;">Treasurer/Secretary</p> <p>Linda Bruce 660 S. 99th St. Mesa, AZ 85208</p> <p>[REDACTED]</p> <p>Term: 2005</p>	

Vendors

WYNSTONE PARK
Balance Sheet
As of 12/31/02

REVIEWED BY:	
<i>[Signature]</i>	ACCT
<i>[Signature]</i>	MGMT
HOWAR ASSOCIATION SERVICES	

0795710-9

ASSETS

CASH:	
1110	Cash - 1st Natl Bank AZ \$ 5,276.98
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	Total Operating Cash \$ 5,276.98
RESERVES:	
1250	Reserves - VC CD3396 6m 12/16 \$ 5,021.93
1270	Reserve - 1st Natl Bank 9986 5,637.81
	<hr/>
	Total Reserves \$ 10,659.74
CURRENT ASSETS:	
1310	Assessments Receivable \$ 5,679.82
1340	Late Fees Receivable 3,063.05
1350	Legal Fees Receivable 313.10
1351	Legal Cost Receivable 40.25
1355	Lien Fee Receivable 186.00
1356	Violation/Fine Receivable 770.00
1357	NSF Fee Receivable 100.00
1370	Owner Collection Costs Receiv 175.00
1380	Owner Admin. Fees Receiv. 1,054.00
1460	Rebilling Fee Receivable 20.00
	<hr/>
	Total Current Assets \$ 11,401.22
	TOTAL ASSETS \$ 27,337.94

LIABILITIES & EQUITY

CURRENT LIABILITIES:	
3010	Accounts Payable \$ 1,000.00
3310	Prepaid Owner Assessments 1,231.43
	<hr/>
	Subtotal Current Liab. \$ 2,231.43
RESERVES:	
5010	Reserves - Unallocated \$ 10,659.74
	<hr/>
	Subtotal Reserves \$ 10,659.74
EQUITY:	
5510	Prior Year Net Inc./Loss \$ 18,288.25
	Current Year Net Income/(Loss) (3,841.48)
	<hr/>
	Subtotal Equity \$ 14,446.77
	TOTAL LIABILITIES & EQUITY \$ 27,337.94

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

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

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

This corporation **DOES** **DOES NOT** have members.

B. 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 0% 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

- 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?
- 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?
- 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). | |

1. 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.

- The names and addresses of each corporation and the person or persons involved. (e.g. officer, director, trustee or major stockholder)
- The state in which each corporation was a) incorporated b) transacted business.
- The dates of corporate operation.
- 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.
- Date, Case number and Court where the bankruptcy was filed or receiver appointed.
- Name and address of court appointed receiver.

2. 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 Tim Pearson Date 9/16/03 Name _____ Date _____
 Signature Tim Pearson Signature _____
 Title President Title _____

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