



WEB FORM COPY

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

AZ Corp. Commission



01153132



DUE ON OR BEFORE 04/14/2005

FY04-05

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. §§10-21.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 on page 4 for proper format.

RECEIVED

MAR 11 2005

ARIZONA CORP. COMMISSION CORPORATIONS DIVISION

1. -0848339-3

SEVILLA COURT HOMEOWNERS ASSOCIATION, INC.

~~4645 E COTTON GIN LOOP~~

~~PHOENIX, AZ 85040~~

C/O CITY PROPERTY MANAGEMENT CO

4645 E COTTON GIN LOOP

PHOENIX, AZ 85040

Business Phone: _____ (Business phone is optional.)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2.

Statutory Agent: PATTI GARVIN

Physical Address, if Different.

Mailing Address: 4645 E COTTON GIN LOOP

Physical Address:

City, State, Zip: PHOENIX, AZ 85040

City, State, Zip:

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

Use this box only if appointing a new Statutory Agent

03/16/05 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 _____

Printed Name 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.

- | | | |
|---|--|---|
| <p>BUSINESS CORPORATIONS</p> <ul style="list-style-type: none"> <input type="checkbox"/> 1. Accounting <input type="checkbox"/> 2. Advertising <input type="checkbox"/> 3. Aerospace <input type="checkbox"/> 4. Agriculture <input type="checkbox"/> 5. Architecture <input type="checkbox"/> 6. Banking/Finance <input type="checkbox"/> 7. Barbers/Cosmetology <input type="checkbox"/> 8. Construction <input type="checkbox"/> 9. Contractor <input type="checkbox"/> 10. Credit Collection <input type="checkbox"/> 11. Education <input type="checkbox"/> 12. Engineering <input type="checkbox"/> 13. Entertainment <input type="checkbox"/> 14. General Consulting <input type="checkbox"/> 15. Health Care <input type="checkbox"/> 16. Hotel/Motel <input type="checkbox"/> 17. Import/Export <input type="checkbox"/> 18. Insurance <input type="checkbox"/> 19. Legal Services | <ul style="list-style-type: none"> <input type="checkbox"/> 20. Manufacturing <input type="checkbox"/> 21. Mining <input type="checkbox"/> 22. News Media <input type="checkbox"/> 23. Pharmaceutical <input type="checkbox"/> 24. Publishing/Printing <input type="checkbox"/> 25. Ranching/Livestock <input type="checkbox"/> 26. Real Estate <input type="checkbox"/> 27. Restaurant/Bar <input type="checkbox"/> 28. Retail Sales <input type="checkbox"/> 29. Science/Research <input type="checkbox"/> 30. Sports/Sporting Events <input type="checkbox"/> 31. Technology(Computers) <input type="checkbox"/> 32. Technology(General) <input type="checkbox"/> 33. Television/Radio <input type="checkbox"/> 34. Tourism/Convention Services <input type="checkbox"/> 35. Transportation <input type="checkbox"/> 36. Utilities <input type="checkbox"/> 37. Veterinary Medicine/Animal Care <input type="checkbox"/> 38. Other | <p>NON-PROFIT CORPORATIONS</p> <ul style="list-style-type: none"> <input type="checkbox"/> 1. Charitable <input type="checkbox"/> 2. Benevolent <input type="checkbox"/> 3. Educational <input type="checkbox"/> 4. Civic <input type="checkbox"/> 5. Political <input type="checkbox"/> 6. Religious <input type="checkbox"/> 7. Social <input type="checkbox"/> 8. Literary <input type="checkbox"/> 9. Cultural <input type="checkbox"/> 10. Athletic <input type="checkbox"/> 11. Science/Research <input type="checkbox"/> 12. Hospital/Health Care <input type="checkbox"/> 13. Agricultural <input type="checkbox"/> 14. Animal Husbandry <input checked="" type="checkbox"/> 15. Homeowner's Association <input type="checkbox"/> 16. Professional, commercial industrial or trade association <input type="checkbox"/> 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 PRINT OR TYPE CLEARLY.

5a. Please examine the corporation's original Articles of Incorporation for the amount of **shares authorized**.

Number of Shares/Certificates Authorized	Class	Series Within Class (if any)
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5b. 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**.

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

Name: _____ Name: _____

NONE Name: _____ Name: _____

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

Name: SEE ATTACHED SCHEDULE _____	Name: _____
Title: _____	Title: _____
Address: _____	Address: _____
_____	_____
Date taking office: _____	Date taking office: _____

Name: SEE ATTACHED SCHEDULE _____	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: _____
_____	_____
Date taking office: _____	Date taking office: _____

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

Sevilla Court Homeowners Association Board of Directors

Carol Bierstine

4645 E. Cotton Gin Loop

Phoenix, Arizona 85040

Title: President

Elected: 8/2004

Term Expiration: 8/2005

Barbara Harris

4645 E. Cotton Gin Loop

Phoenix, Arizona 85040

Title: Vice President

Elected: 8/2004

Term Expiration: 8/2005

SEVILLA COURT HOA

Balance Sheet

As of 12/31/04

ASSETS

Operating - Int @ .24%	\$	9,709.38	
M/M - 1st Natl Bank - .75%		17,720.94	
Assessment Receivable		5,246.15	
Other Receivable		7,098.03	
Prepaid Insurance - 6/05		582.25	
TOTAL ASSETS			\$ 40,356.75

LIABILITIES & EQUITY

CURRENT LIABILITIES:

Accounts Payable	\$	1,237.19	
Accrued Income Tax		50.00	
Prepaid Assessments		2,077.60	
Subtotal Current Liab.			\$ 3,364.79

RESERVES:

Unallocated	\$	20,220.94	
Subtotal Reserves			\$ 20,220.94

EQUITY:

Retained Earnings	\$	12,140.52	
Current Year Net Income/(Loss)		4,630.50	
Subtotal Equity			\$ 16,771.02

TOTAL LIABILITIES & EQUITY			\$ 40,356.75
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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.D.2, 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 as an officer, director, trustee or incorporator of the corporation served in any such capacity OR held or controlled over 20% of the issued and outstanding common shares, or 20% of any other proprietary, beneficial or membership interest in any other corporation which has been placed in bankruptcy, receivership or had its charter revoked, or administratively or judicially dissolved by any state or jurisdiction?

[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 Carol A. Bierstine Date 3/7/05 Name _____ Date _____

Signature Carol A. Bierstine Signature _____

Title President Title _____

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