



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

AZ Corp. Commission



00692712

DUE ON OR BEFORE 10/12/2002

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. -0863149-0

ANTHEM PARKSIDE COMMUNITY ASSOCIATION, INC.
ASSOCIATED ASSET MNGT INC
2400 E ARIZONA BILTMORE CIR
#1300
PHOENIX, AZ 85016

RECEIVED

APR 29 2003

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

RECEIVED

AUG 02 2002

RECEIVED

JAN 21 2003

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

Business Phone: _____ (Business phone is optional.)

State of Domicile: **ARIZONA**

Type of Corporation: **NON-PROFIT**

2. Arizona Statutory Agent: **LAURA ZIFF**
Street Address: **2400 E ARIZONA BILTMORE CIR**
#1300
City, State, Zip: **PHOENIX, AZ 85016**

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

ACC USE ONLY

Fee \$ 10

Penalty \$ _____

Reinstate \$ _____

Expedite \$ _____

Resubmit \$ _____

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 | ☐ 20. Manufacturing |
| ☐ 2. Advertising | ☐ 21. Mining |
| ☐ 3. Aerospace | ☐ 22. News Media |
| ☐ 4. Agriculture | ☐ 23. Pharmaceutical |
| ☐ 5. Architecture | ☐ 24. Publishing/Printing |
| ☐ 6. Banking/Finance | ☐ 25. Ranching/Livestock |
| ☐ 7. Barbers/Cosmetology | ☐ 26. Real Estate |
| ☐ 8. Construction | ☐ 27. Restaurant/Bar |
| ☐ 9. Contractor | ☐ 28. Retail Sales |
| ☐ 10. Credit/Collection | ☐ 29. Science/Research |
| ☐ 11. Education | ☐ 30. Sports/Sporting Events |
| ☐ 12. Engineering | ☐ 31. Technology(Computers) |
| ☐ 13. Entertainment | ☐ 32. Technology(General) |
| ☐ 14. General Consulting | ☐ 33. Television/Radio |
| ☐ 15. Health Care | ☐ 34. Tourism/Convention Services |
| ☐ 16. Hotel/Motel | ☐ 35. Transportation |
| ☐ 17. Import/Export | ☐ 36. Utilities |
| ☐ 18. Insurance | ☐ 37. Veterinary Medicine/Animal Care |
| ☐ 19. Legal Services | ☐ 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 _____ |

**ANTHEM PARKSIDE HOMEOWNERS ASSOCIATION
C/O ASSOCIATED ASSET MANAGEMENT
2400 E. ARIZONA BILTMORE CIRCLE, SUITE 1300
PHOENIX, AZ 85016**

OFFICERS:

PRESIDENT:

JACQUE PETROULAKIS
DEL WEBB
3701 W ANTHEM WAY
ANTHEM, AZ 85086
10/16/01 - 10/15/03

DATE TAKING OFFICE:

VICE PRESIDENT:

DATE TAKING OFFICE:

SECRETARY / TREASURER:

ERIKA ZELLER
DEL WEBB
3701 W ANTHEM WAY
ANTHEM, AZ 85086
07/15/02 - 07/17/03

DATE TAKING OFFICE:

DIRECTORS:

MIKE DEFAULT
DEL WEBB
3701 W ANTHEM WAY
ANTHEM, AZ 85086
10/15/02 - 10/14/03

DATE TAKING OFFICE:

DATE TAKING OFFICE:

DATE TAKING OFFICE:

Balance Sheet (Accrual)
ANTHEM PARKSIDE COMMUNITY ASSN - (325)
Dec 2001

Page 1
11/20/2002
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Prepared For:
ANTHEM PARKSIDE
2400 E. AZ BILTMORE CIR. #1300
PHOENIX, AZ 85016

Prepared By:
ASSOCIATED ASSET MANAGEMENT
2400 E. AZ BILTMORE CIR. #1300
PHOENIX, AZ 85016

ASSETS

Cash - Operating Account	40,004.43
Accounts Receivable - Council	<u>23,168.50</u>

TOTAL ASSETS	<u><u>63,172.93</u></u>
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LIABILITIES & EQUITY

Accounts Payable-Intercompany	95,296.09
Accrued Expenses	9,502.80
Prior Retained Earnings	-35,201.77
Current Year Surplus/(Deficit)	<u>-6,424.19</u>

TOTAL LIAB & EQUITY	<u><u>63,172.93</u></u>
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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.

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

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

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

- 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** ☒

"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). | |

STATEMENT OF BANKRUPTCY, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.02, 10-1623 10-11623)

Has the corporation filed a petition for bankruptcy or appointed a receiver? **One box must be marked:** **YES** ☐ **NO** ☒
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** ☒

"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.

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 attachments, including any attachments, and to the best of my (our) knowledge and belief they are true, correct and complete.

Name Erika Zeller Date 1/6/23 Name _____ Date _____
Signature Erika Zeller Signature _____
Title Vice Pres & Treasurer Title _____
(Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)