



WEB FORM
COPY

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



DUE ON OR BEFORE 04/12/2006

FY05-06

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 on page 4 for proper format.

1. -1038868-0

THE CAMELVIEW GREENS HOMEOWNERS ASSOCIATION

~~% THE REEDY GROUP~~~~58 W BUFFALO ST #200~~~~CHANDLER, AZ 85225~~

40 Mutual Management Services
P.O. Box 27008
Phoenix, Arizona 85061

* AD-DISSOLVED-FILE ANNUAL REPORT 03/07/2006; CONTACT THE COMMISSION AT 602-542-3285!

Business Phone: _____

(Business phone is optional.)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2. Statutory Agent: TIM REEDY

Mailing Address: ~~% THE REEDY GROUP~~
~~58 W BUFFALO ST #200~~

City, State, Zip: CHANDLER, AZ 85225

Physical Address, If Different.

Physical Address: _____

City, State, Zip: _____

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AUG 03 2006

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

ACC USE ONLY

Fee \$ ~~7.10~~

Penalty \$ _____

Reinstate \$ _____

Expedite \$ _____

Resubmit \$ _____

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.

James L. Hazlewood, Member
Signature of new Statutory Agent

CARPENTER HAZLEWOOD, PLC
Printed Name of new Statutory Agent

3. Secondary Address:

(Foreign Corporations are
REQUIRED to complete
this section).

1400 E. Southern Ave. #640
Tempe, AZ 85282

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. Homeowners' Association |
| ☐ 16. Professional, commercial |
| ☐ 17. 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 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)

None

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)

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: <u>Julane Lamkin</u>	Name: <u>Jeffrey Mangers</u>
Title: <u>President</u>	Title: <u>Vice President</u>
Address: <u>P.O. Box 27008</u>	Address: <u>P.O. Box 27008</u>
<u>Phoenix, AZ 85061</u>	<u>Phoenix AZ 85061</u>
Date taking office: <u>Jan '06</u>	Date taking office: <u>Jan '06</u>
Name: <u>Dan Rothman</u>	Name: _____
Title: <u>Secretary</u>	Title: _____
Address: <u>P.O. Box 27008</u>	Address: _____
<u>Phoenix AZ 85061</u>	_____
Date taking office: <u>Jan '06</u>	Date taking office: _____

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

Name: <u>Julane Lamkin</u>	Name: <u>Jeffrey Mangers</u>
Address: <u>P.O. Box 27008</u>	Address: <u>P.O. Box 27008</u>
<u>Phoenix, Arizona 85061</u>	<u>Phoenix, AZ 85061</u>
Date taking office: <u>Jan '06</u>	Date taking office: <u>Jan '06</u>
Name: <u>Dan Rothman</u>	Name: _____
Address: <u>P.O. Box 27008</u>	Address: _____
<u>Phoenix, Arizona 85061</u>	_____
Date taking office: <u>Jan '06</u>	Date taking office: _____

CAMELVIEW GREENS

Balance Sheet

As of 12/31/05

Account Description	Fund Balances			Totals
	Operating	Reserves	Other	
ASSETS				
CASH IN BANK - OPERATING	11,026.32			11,026.32
US BANK- OPERATING	5,034.99			5,034.99
CASH IN BANK - RESERVE		125,897.70		125,897.70
CD 8 MO-04/25/06		100,987.80		100,987.80
ACCOUNTS RECEIVABLE	488.71			488.71
TOTAL ASSETS	16,550.02	226,885.50	.00	243,435.52
LIABILITIES & EQUITY				
CURRENT LIABILITIES:				
Subtotal Current Liab.	.00	.00	.00	.00
RESERVES:				
RESERVE EQUITY :		109,159.94		109,159.94
Subtotal Reserves	.00	109,159.94	.00	109,159.94
EQUITY:				
RETAINED EARNINGS	89,554.14			89,554.14
Current Year Net Income/(Loss)	(73,004.12)	117,725.56	.00	44,721.44
Subtotal Equity	16,550.02	117,725.56	.00	134,275.58
TOTAL LIABILITIES & EQUITY	16,550.02	226,885.50	.00	243,435.52

CAMELVIEW GREENS
Income/Expense Statement
Sub-account: 000 OPERATING STATEMENT
Period: 12/01/05 to 12/31/05

Description	Actual	Current Period Budget	Variance	Actual	Year-To-Date Budget	Variance	Yearly Budget
INCOME:							
06010-000 ASSESSMENT INCOME	19,470.65	23,727.90	(4,257.25)	294,802.70	284,734.80	10,067.90	284,734.80
04030-000 LEGAL AND COLLECTION INCOME	845.00	.00	845.00	2,474.00	.00	2,474.00	.00
04100-000 LATE FEES ASSESSED	367.00	.00	367.00	1,530.70	.00	1,530.70	.00
04200-000 INTEREST INCOME	7.63	.00	7.63	377.60	.00	377.60	.00
04800-000 SPECIAL ASSESSMENT	110.00	.00	110.00	(80.00)	.00	(80.00)	.00
04900-000 MISCELLANEOUS INCOME	.00	125.00	(125.00)	255.00	1,500.00	(1,245.00)	1,500.00
Subtotal Income	20,800.28	23,852.90	(3,052.62)	299,360.00	286,234.80	13,125.20	286,234.80
EXPENSES							
ADMINISTRATIVE EXPENSES							
06020-000 TAXES - PROPERTY	.00	.00	.00	4.48	5.00	.54	5.00
06011-000 TAXES - CORPORATE	.00	.00	.00	.00	600.00	600.00	600.00
06014-000 LICENSES & OTHER TAXES	.00	.00	.00	25.00	20.00	(5.00)	20.00
06030-000 BANK SERVICE CHARGES	.00	15.00	15.00	120.00	180.00	60.00	180.00
06050-000 BOARD MEETING EXPENSES	.00	8.97	8.97	105.50	100.00	(5.50)	100.00
06051-000 MANAGEMENT FEES	1,050.00	1,250.00	200.00	12,600.00	15,000.00	2,400.00	15,000.00
06053-000 COLLECTION AND LIEN EXPENSES	80.00	125.00	45.00	1,042.00	1,500.00	458.00	1,500.00
06060-000 ACCOUNTING & AUDIT FEES	.00	.00	.00	1,000.00	250.00	(750.00)	250.00
06070-000 OFFICE SUPPLIES	105.00	11.25	(93.75)	105.00	135.00	30.00	135.00
06071-000 COPY AND FAX COSTS	84.40	66.74	(17.66)	999.00	900.00	201.00	900.00
06072-000 POSTAGE AND DELIVERY	31.46	75.00	43.54	745.78	900.00	154.22	900.00
06073-000 OPERATING SUPPLIES	75.00	8.37	(66.63)	746.97	100.00	(646.97)	100.00
06074-000 PRINTING AND REPRODUCTION	426.61	41.74	(384.87)	1,051.00	500.00	(551.00)	500.00
06079-000 LEGAL FEES	260.00	250.00	(10.00)	1,632.00	3,000.00	1,368.00	3,000.00
06090-000 MISC GENERAL & ADMINISTRATIVE	.00	10.49	10.49	30.15	125.00	94.85	125.00
ADMINISTRATIVE EXPENSES	2,112.47	1,861.96	(250.51)	19,806.86	23,215.00	3,408.14	23,215.00
INSURANCE EXPENSES							
06202-000 INSURANCE	.00	2,551.74	2,551.74	.00	30,620.00	30,620.00	30,620.00
INSURANCE EXPENSES	.00	2,551.74	2,551.74	.00	30,620.00	30,620.00	30,620.00
UTILITY EXPENSES							
06310-000 WATER	5,021.37	1,925.49	(3,195.88)	24,209.61	21,905.00	(2,304.61)	21,905.00
06320-000 ELECTRIC	1,015.62	1,000.00	(15.62)	11,994.53	12,000.00	15.47	12,000.00
06330-000 GAS	.00	625.00	625.00	9,011.18	7,500.00	(1,511.18)	7,500.00
06340-000 TELEPHONE	43.34	45.00	1.66	552.33	540.00	(12.33)	540.00
UTILITY EXPENSES	6,080.33	3,495.49	(2,584.84)	45,757.65	41,945.00	(3,812.65)	41,945.00
LANDSCAPE EXPENSES							
06400-000 LANDSCAPE - CONTRACT	4,400.00	4,400.00	.00	52,800.00	52,800.00	.00	52,800.00
06401-000 LANDSCAPE - SUPPLIES	195.00	291.74	106.74	285.00	3,500.00	3,215.00	3,500.00
06403-000 FLOWERS	1,218.64	29.24	(1,189.40)	1,628.64	350.00	(1,278.64)	350.00
06404-000 WINTER LOW	.00	250.00	250.00	4,900.00	3,000.00	(1,900.00)	3,000.00
06410-000 TREE & SHrub REPLACEMENT	.00	250.00	250.00	2,338.12	3,000.00	660.88	3,000.00
06411-000 TREE TRIMMING AND REMOVAL	12,620.00	333.37	(12,286.63)	14,230.00	4,000.00	(10,230.00)	4,000.00

CAMELVIEW GREENS
Income/Expense Statement
Sub-account: 000 OPERATING STATEMENT
Period: 12/01/05 to 12/31/05

Description	Actual	Current Period Budget	Variance	Actual	Year-To-Date Budget	Variance	Yearly Budget
06413-000 OLIVE TREE SPRAYING	.00	125.00	125.00	1,860.00	1,500.00	(360.00)	1,500.00
06414-000 SPRINKLER MAINTENANCE	560.00	375.00	(185.00)	3,843.43	4,500.00	656.57	4,500.00
06415-000 FERTILIZER	.00	41.74	41.74	.00	500.00	500.00	500.00
06420-000 SITE IMPROVEMENT - OTHER	600.00	208.37	(391.63)	600.00	2,500.00	1,900.00	2,500.00
LANDSCAPE EXPENSES	19,983.64	6,304.46	(13,279.18)	82,486.19	75,450.00	(6,836.19)	75,450.00
POOL EXPENSES							
06500-000 POOL SERVICE - CONTRACT	400.00	500.00	100.00	4,425.00	6,000.00	1,575.00	6,000.00
06510-000 POOL SUPPLIES	175.00	183.37	8.37	3,135.00	2,200.00	(935.00)	2,200.00
06530-000 POOL REPAIRS	.00	166.74	166.74	4,909.81	2,000.00	(2,909.81)	2,000.00
06560-000 POOL PERMIT	.00	.00	.00	350.00	.00	(350.00)	.00
06570-000 POOL KEY EXPENSE	.00	2.12	2.12	16.99	25.00	8.01	25.00
06580-000 POOL FURNITURE	.00	125.00	125.00	.00	1,500.00	1,500.00	1,500.00
POOL EXPENSES	575.00	977.23	402.23	12,836.80	11,725.00	(1,111.80)	11,725.00
COMMON AREA EXPENSES							
06601-000 FOUNTAIN MAINTENANCE	753.00	791.74	38.74	8,680.66	9,500.00	819.34	9,500.00
06602-000 PUMP MAINTENANCE	.00	416.74	416.74	440.78	5,000.00	4,559.22	5,000.00
06603-000 FOUNTAIN REPAIR MISC.	.00	41.74	41.74	800.18	500.00	(300.18)	500.00
06604-000 ANNUAL BACKFLOW TESTING	.00	10.00	10.00	311.90	120.00	(191.90)	120.00
06613-000 PEST CONTROL	81.00	96.74	15.74	1,967.00	1,160.00	(807.00)	1,160.00
06616-000 LIGHTING MAINTENANCE	500.00	.00	(500.00)	595.00	.00	(595.00)	.00
06616-000 GATE MAINTENANCE	.00	83.37	83.37	2,981.89	1,000.00	(1,981.89)	1,000.00
06617-000 ELECTRICAL REPAIRS	.00	62.50	62.50	662.31	750.00	87.69	750.00
06618-000 UNIT REPAIRS	.00	250.00	250.00	1,571.16	3,000.00	1,428.84	3,000.00
06619-000 BUILDING REPAIRS	1,348.00	208.37	(1,139.63)	1,890.62	2,500.00	509.38	2,500.00
06620-000 PAINTING	.00	83.37	83.37	11,360.20	1,000.00	(10,360.20)	1,000.00
06621-000 SECURITY / LOCKS	.00	12.50	12.50	.00	150.00	150.00	150.00
06710-000 ROOF REPAIR	.00	4,166.74	4,166.74	59,724.26	50,000.00	(9,724.26)	50,000.00
06740-000 GENERAL MISCELLANEOUS REPAIRS	.00	375.00	375.00	1,613.88	4,500.00	2,886.12	4,500.00
COMMON AREA EXPENSES	2,682.00	6,598.81	3,916.81	92,609.34	79,180.00	(13,429.34)	79,180.00
OTHER INCOME							
OTHER INCOME	.00	.00	.00	.00	.00	.00	.00
OTHER EXPENSES							
08550-000 SOCIAL MATTERS	400.00	.00	(400.00)	400.00	.00	(400.00)	.00
OTHER EXPENSES	400.00	.00	(400.00)	400.00	.00	(400.00)	.00
RESERVE							
09000-000 RESERVE	1,538.94	1,538.94	.00	118,467.28	18,467.28	(100,000.00)	18,467.28
RESERVE	1,538.94	1,538.94	.00	118,467.28	18,467.28	(100,000.00)	18,467.28
TOTAL EXPENSES	32,972.38	23,328.63	(9,643.75)	372,366.12	280,802.28	(91,563.84)	280,802.28
CURRENT YEAR NET INCOME/(LOSS)	(12,172.10)	524.27	(12,696.37)	(73,004.12)	5,432.52	(78,436.64)	5,432.52

CAMELVIEW GREENS
Income/Expense Statement
Sub-account: 004 RESERVE STATEMENT
Period: 12/01/05 to 12/31/05

Description	Actual	Current Period Budget	Variance	Actual	Year-To-Date Budget	Variance	Yearly Budget
INCOME:							
04200-004 INTEREST - RESERVE ACCOUNT	164.49	.00	164.49	2,336.16	.00	2,336.16	.00
04950-004 RESERVE ALLOCATION	1,538.94	.00	1,538.94	115,389.40	.00	115,389.40	.00
Subtotal Income	1,703.43	.00	1,703.43	117,725.56	.00	117,725.56	.00
EXPENSES							
ADMINISTRATIVE EXPENSES							
ADMINISTRATIVE EXPENSES	.00	.00	.00	.00	.00	.00	.00
INSURANCE EXPENSES							
INSURANCE EXPENSES	.00	.00	.00	.00	.00	.00	.00
UTILITY EXPENSES							
UTILITY EXPENSES	.00	.00	.00	.00	.00	.00	.00
LANDSCAPE EXPENSES							
LANDSCAPE EXPENSES	.00	.00	.00	.00	.00	.00	.00
POOL EXPENSES							
POOL EXPENSES	.00	.00	.00	.00	.00	.00	.00
COMMON AREA EXPENSES							
COMMON AREA EXPENSES	.00	.00	.00	.00	.00	.00	.00
OTHER INCOME							
OTHER INCOME	.00	.00	.00	.00	.00	.00	.00
OTHER EXPENSES							
OTHER EXPENSES	.00	.00	.00	.00	.00	.00	.00
RESERVE							
RESERVE	.00	.00	.00	.00	.00	.00	.00
TOTAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
CURRENT YEAR NET INCOME/(LOSS)	1,703.43	.00	1,703.43	117,725.56	.00	117,725.56	.00

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 Jeffrey Mangers Date 7/20/06 Name _____ Date _____
Signature Jeffrey Mangers Signature _____
Title Vice President Title _____

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