



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

AZ Corp. Commission  
00667616

DUE ON OR BEFORE 04/18/2003

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.

RECEIVED

MAR 13 2003

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

1. -1051203-1

THE VILLAGE OF COPPER BASIN COMMUNITY ASSOCIATION

~~6140 S KINGS RANCH RD~~  
~~GOLD CANYON, AZ 85218~~

*1/0 TOMAR ASSOCIATION*  
*3235 N. WASHINGTON*  
*CHANDLER, AZ. 85225*

Business Phone: \_\_\_\_\_ (Business phone is optional.)

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

2. Statutory Agent: ~~DONALD E DYCKMAN~~  
Mailing Address: ~~2901 N CENTRAL AVE #200~~  
City, State, Zip: ~~PHOENIX, AZ 85012~~

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

*JAN LINES*  
*3235 N. WASHINGTON*  
*CHANDLER, AZ 85225*

ACC USE ONLY	
Fee	\$ <u>10</u> <i>IPR 3-17-03</i>
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.

*[Signature]*  
Signature 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.

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 \_\_\_\_\_

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 examine the corporation's original Articles of Incorporation for the amount of shares authorized. 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. Please Print or Type Clearly.

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

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

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 Type or Print Clearly.

Name: Name:

NONE [checked]

Name: Name:

7. OFFICERS Please Type or Print Clearly. You Must List at Least One.

Name: MARK STAPP

Name: HAROLD CHRIST

Title: PRESIDENT

Title: VICE-PRESIDENT

Address: 6140 S. KINGS RANCH RD
GOLD CANYON, AZ 85218

Address: 6140 S. KINGS RANCH RD
GOLD CANYON, AZ 85218

Date taking office: 2002

Date taking office: 2002

Name: TOM TIERNEY

Name: MICHAEL JOHNSON

Title: SECRETARY

Title: TREASURER

Address:

Address: 6140 S. KINGS RANCH RD
GOLD CANYON, AZ 85218

Date taking office: 2002

Date taking office: 2002

8. DIRECTORS Please Type or Print Clearly. You Must List at Least One.

Name: SUSAN VUCICHEVICH

Name: MARK MILLS

Address: 4431 E. MOCKINGBIRD LANE
SCOTTSDALE, AZ 85253

Address: 2121 E. SAPIUM WAY
PHOENIX AZ 85048

Date taking office: 2002

Date taking office: 2002

Name:

Name:

Address:

Address:

Date taking office:

Date taking office:

**Village @ Copper Basin HOA**  
**Balance Sheet**  
**As of 01/31/03**

**ASSETS**

<b>CASH:</b>			
1110	Cash - 1st Natl Bank 4374	\$	16,233.93
			16,233.93
	Total Operating Cash	\$	16,233.93
 <b>RESERVES:</b>			
	Total Reserves	\$	.00
 <b>CURRENT ASSETS:</b>			
1332	YMCA Receivable Builder	\$	9,420.00
1340	Late Fees Receivable		7,275.00
	Total Current Assets	\$	16,695.00
	<b>TOTAL ASSETS</b>		\$ 32,928.93

**LIABILITIES & EQUITY**

<b>CURRENT LIABILITIES:</b>			
3310	Prepaid Owner Assessments	\$	1,302.00
			1,302.00
	Subtotal Current Liab.	\$	1,302.00
 <b>RESERVES:</b>			
	Subtotal Reserves	\$	.00
 <b>EQUITY:</b>			
5510	Prior Year Net Inc./Loss	\$	19,496.96
	Current Year Net Income/(Loss)		12,129.97
	Subtotal Equity	\$	31,626.93
	<b>TOTAL LIABILITIES &amp; EQUITY</b>		\$ 32,928.93

**Village @ Copper Basin HOA**  
**Income/Expense Statement**  
**Period: 01/01/03 to 01/31/03**

Actual	Current Period Budget	Variance	Description	Actual	Year-To-Date Budget	Variance	Yearly Budget
<b>INCOME:</b>							
532.06	420.00	112.06	06310 Assessment Income	532.06	420.00	112.06	46,620.00
856.80	859.00	(2.20)	06315 Working Capital	856.80	859.00	(2.20)	14,994.00
856.80	859.00	(2.20)	06318 Reserve Contribution Income	856.80	859.00	(2.20)	14,994.00
4,689.81	12,019.00	(7,329.19)	06320 Builder Assmt. Income	4,689.81	12,019.00	(7,329.19)	119,850.00
7,305.00	.00	7,305.00	06332 YMCA Income Builder	7,305.00	.00	7,305.00	.00
(180.00)	.00	(180.00)	06340 Late Fee Income	(180.00)	.00	(180.00)	.00
1,400.00	1,000.00	400.00	06510 Transfer Fees	1,400.00	1,000.00	400.00	17,500.00
.88	.00	.88	06910 Interest Income	.88	.00	.88	.00
<b>15,461.35</b>	<b>15,157.00</b>	<b>304.35</b>	<b>Subtotal Income</b>	<b>15,461.35</b>	<b>15,157.00</b>	<b>304.35</b>	<b>213,958.00</b>
<b>EXPENSES</b>							
<b>GENERAL ADMINISTRATIVE:</b>							
200.00	250.00	50.00	07010 Management Fees	200.00	250.00	50.00	7,950.00
.00	.00	.00	07140 Audit Fees	.00	.00	.00	480.00
.00	100.00	100.00	07160 Legal Fees	.00	100.00	100.00	1,200.00
15.00	15.00	.00	07250 Bank Charges	15.00	15.00	.00	180.00
2.08	75.00	72.92	07260 Postage & Mail	2.08	75.00	72.92	1,400.00
3,088.00	600.00	(2,488.00)	07280 Insurance	3,088.00	600.00	(2,488.00)	7,200.00
.00	7,470.00	7,470.00	07315 YMCA Expenses	.00	7,470.00	7,470.00	89,640.00
25.20	.00	(25.20)	07320 Office Supplies	25.20	.00	(25.20)	.00
1.10	100.00	98.90	07400 Printing & Reproduction	1.10	100.00	98.90	2,200.00
.00	.00	.00	07440 State & Local Income Tax	.00	.00	.00	50.00
.00	40.00	40.00	07460 Meeting Room Expense	.00	40.00	40.00	480.00
.00	75.00	75.00	07890 Misc. General & Administrati	.00	75.00	75.00	1,450.00
<b>3,331.38</b>	<b>8,725.00</b>	<b>5,393.62</b>	<b>General &amp; Administrativ</b>	<b>3,331.38</b>	<b>8,725.00</b>	<b>5,393.62</b>	<b>112,230.00</b>
<b>SITE IMPROVEMENT:</b>							
.00	1,500.00	1,500.00	08510 Landscaping	.00	1,500.00	1,500.00	26,000.00
.00	200.00	200.00	08526 Irrigation Repairs/Supplies	.00	200.00	200.00	4,600.00
.00	100.00	100.00	08530 Tree Trimming	.00	100.00	100.00	1,600.00
.00	100.00	100.00	08535 Tree & Shrub Replacement	.00	100.00	100.00	2,200.00
.00	.00	.00	08542 Winter Lawn	.00	.00	.00	8,500.00
<b>.00</b>	<b>1,900.00</b>	<b>1,900.00</b>	<b>Site Improvement</b>	<b>.00</b>	<b>1,900.00</b>	<b>1,900.00</b>	<b>42,900.00</b>
<b>UTILITIES:</b>							
.00	300.00	300.00	08910 Electricity	.00	300.00	300.00	3,600.00
.00	1,000.00	1,000.00	08920 Water	.00	1,000.00	1,000.00	10,100.00
.00	116.00	116.00	08970 Cable TV	.00	116.00	116.00	12,076.00
<b>.00</b>	<b>1,416.00</b>	<b>1,416.00</b>	<b>Utilities</b>	<b>.00</b>	<b>1,416.00</b>	<b>1,416.00</b>	<b>34,576.00</b>
<b>MAINTENANCE:</b>							
.00	100.00	100.00	09115 Annual Backflow Test	.00	100.00	100.00	1,200.00
<b>.00</b>	<b>100.00</b>	<b>100.00</b>	<b>Maintenance</b>	<b>.00</b>	<b>100.00</b>	<b>100.00</b>	<b>1,200.00</b>
<b>CONTRACT SERVICES:</b>							

**Village @ Copper Basin HOA**  
**Income/Expense Statement**  
**Period: 01/01/03 to 01/31/03**

Actual	Current Period Budget	Variance	Description	Actual	Year-To-Date Budget	Variance	Yearly Budget
.00	300.00	300.00	09700 Trash Removal	.00	300.00	300.00	3,600.00
.00	300.00	300.00	Contract Service Expense	.00	300.00	300.00	3,600.00
<b>RESERVES:</b>							
.00	300.00	300.00	09910 Reserves - Unallocated	.00	300.00	300.00	3,600.00
.00	857.00	857.00	09950 Reserves - Other	.00	857.00	857.00	14,992.00
.00	1,157.00	1,157.00	Reserves	.00	1,157.00	1,157.00	18,592.00
3,331.38	13,598.00	10,266.62	TOTAL EXPENSES	3,331.38	13,598.00	10,266.62	213,098.00
12,129.97	1,559.00	10,570.97	CURRENT YEAR NET INCOME/(LOS)	12,129.97	1,559.00	10,570.97	860.00

COMMUNITY ASSOCIATION

**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, 10-3202.02, 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**

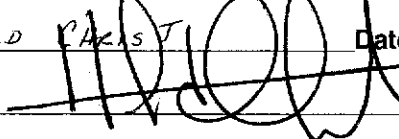
If **"YES"** to A and/or B, the following information **must be submitted** as an attachment to this report for each person subject to the statement above.

- 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 HAROLD PARIST Date 2-25-03 Name \_\_\_\_\_ Date \_\_\_\_\_

Signature  Signature \_\_\_\_\_

Title VICE PRESIDENT Title \_\_\_\_\_

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