

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



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_ 19. Legal Services

__ 38. Other_

FY01-02

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.			OWELL HOMEOWNERS	S ASSOCIATIO	ASSOCI B.E.	AHUN
TUCSON, AZ 85					Approva	I to pay
	Business Phone	· · · · · · · · · · · · · · · · · · ·	(Business phone is	optional)	MGR Account	Date Amount
2.	State of Domicile		Type of Corpora	tion: NON-PROFIT	6P00	10,00
۷.	Street	Address: 1	ARK LEWIS 80 W MAGEE RD # UCSON, AZ 8570			
	City,	State, Zip:				
	Fee \$ 10 Penalty \$ Reinstate \$ Expedite \$	signing below. I, (individual) oi	r We, (corporation or limit nt, do hereby consent t	e new agent MUST conse ted liability company) havi o this appointment until	ing been desig my removal	anated the new
	Resubmit \$		Signature of new Statu	itory Agent	MA	R 1 4 2002
3.	Secondary Address: (Foreign Corporations REQUIRED to complethis section.)	ete				CORP. COMMISSION RATIONS DIVISION
4.	Check the one categor BUSINESS CO 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	ory below which DRPORATIONS 20. Manufa 21. Mining 22. News M 23. Pharma 24. Publish 25. Ranchir 26. Real Es 27. Restaur 28. Science 30. Sports/S 31. Techno 32. Techno 33. Televisi 34. Tourism 35. Transport	cturing fedia aceutical ing/Printing ng/Livestock state rant/Bar sales b/Research Sporting Events logy(Computers) logy(General) on/Radio	RACTER OF BUSINESS NON-PROFIT CO 1 Charitable 2 Benevolent 3 Educational 4 Civic 5 Political 6 Religious 7 Social 8 Literary 9 Cultural 10 Athletic 11 Science/Res 12 Hospital/Hea 13 Agricultural 14 Animal Husb 15 Horneowner' 16 Professional	earch alth Care andry s Association	oration.
	17. Import/Export 18. Insurance	36. Utilities 37. Veterina	ary Medicine/Animal Care	industrial or t 17. Other	trade association	

17. __ Other_

 -0996796-3 BARRIO CENTRO AT FORT LOWELL HO CAPITALIZATION: (Business Corporations and Business Trusts must indicate the number of transferable certification) 	rusts are REQUIRED to complete this section.)
the trust estate.	
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 Trackist shareholders holding more than 20% of any class of shares beneficial interest in the corporation. Please Type or	s issued by the corporation, or having more than a 20%
_	Name:
NONE Name:	Name:
7 OFFICERS Please Type or Print Clearly.	
Name:	Name:
Title:	Title:
Address:	Address:
Date taking office:	Date taking office:
Name:	Name:
Title:	Title:
Address:	Address:
Date_taking office:	- Date-taking office:
8. DIRECTORS Please Type or Print Clearly.	
Name: Christopher L. Keimmerhy	Name: Chris Hodgson
Address: 5235 N. Sabino Canyon Road, #101	Address: 5215 N. Sabino Canyon Rd
Tucson, AZ 85750	Tuson, Az 85750
Date taking office: $6-29-01$	Date taking office: 5-29-01
Name: Scott Stiteler	Name:
Address: 5215 N. Sabino Canyon Rd.	Address:
Tucon A7 85750	

Date taking office: _____

Date taking office: 5-29-01

Board Members and Officers

Barrio Centro

09967963

<u>President</u> <u>-Director</u> Scott Stiteler

5215 Sabino Canyon Rd. Suite # 101

Tucson, AZ 85750

Date Taking Office: Jan 2001

<u>Sec./Tres.</u> <u>-Director</u> Chris Hodgson

5215 Sabino Canyon Rd. Suite # 100

Tucson, AZ 85750

Date Taking Office: Jan 2001

<u>Vice-Pres.</u> <u>-Director</u> Christopher Kemmerly

5215 Sabino Canyon Rd. Suite # 101

Tucson, AZ 85750

Date Taking Office: Jan 2001

Barrio Centro Balance Sheet As of 12/31/01 09947963

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	· .	
Cash-Operating/Cash-Bank Accts \$	5,351.41	
Cash-General Reserve	1,125.00	
Accounts Receivable-HomeOwner	1,331.16	
Accoounts Receivable-Builders	1,000.00	
•		
TOTAL ASSETS	\$	8,807.57

LIABILITIES & EQUITY

		_		
CURRENT LIABILITIES:				
AP-Clearing	\$	375.00		
PrePd Assessm-HO/PrePd Assessm		1,050.00		
Subtotal Current Liab.	_	-	\$	1,425.00
RESERVES:				
General Reserve	\$	200.00		
Contingency Reserve		550.00		
Subtotal Reserves		· · · · · · · · · · · · · · · · · · ·	\$	750.00
EQUITY:				
Curr Yr Eq/Retained Earnings	\$	6,632.57		
Current Year Net Income/(Loss)		.00		
Subtotal Equity			\$	6,632.57
TOTAL LIABILITIES & EQUITY		:	\$	8,807.57
•			==	========

, Please Enter Corporation Nam	ie: <u>Murrio Uni</u>	ro at	tort Lowell Homeowners	ASSOCIATION, Page 3
9. FINANCIAL DISCLOSURE	(A.R.S. §§10-1622.B	& 10-116	22.A.9) 09967963	Arc.
Nonprofit corporations must atta corporations are exempt from filin	ch a financial statement	(balance s	sheet including assets, liabilities and eq	uity). All other forms of
9A. <u>MEMBERS</u> (A.R.S. § 10-	11622.A.6) Nonprofit (orporatio	ns Only	
This corporation do				
	•			
10. CERTIFICATE OF DISCLO Has ANY person serving either by e	OSURE (A.R.S. §§10-1	1 622.A.8 « nofficer. dir	& 10-11622.A.7) ector, trustee, incorporator <u>and person cont</u>	rofling or holding more than
10% of the issued and outstanding or [Underlined portion pertains to	<u>ommon shares or 10% of a</u>	any other p	roprietary, beneficial or membership inter	est in the corporation been:
Convicted of a felony involving a period immediately preceding	a transaction in securities,	consumeri	fraud or antitrust in any state or federal jurisc	liction within the seven year
Convicted of a felony, the esse	ntial elements of which con	sisted of fra	ud, misrepresentation, theft by false preten	ses or restraint of trade or
Or are subject to an injunction	, judgment, decree or pern	nanent orde	r period immediately preceding executio er of any state or federal court entered wit lunction, judgment, decree or permanen	hin the seven year period
(a) fraud or registration p(b) the consumer fraud la(c) the antitrust or restrain	iws of that jurisdiction, or	•	nat jurisdiction, or	
One box must be mar	ed: YES □		NO 💢	
If "YES", the following information n in Items 1. through 3. above.	nust be submitted as an at	tachment to	o this report for each person subject to one or	more of the actions stated
1. Full name and prior name	es used.	5.	Date and location of birth.	
 Full birth name. Present home address. 		6. 7.	Social Security Number The nature and description of each conv	iction or judicial action: the
 Prior addresses (for immediate preceding 7 year period). 	ediate		date and location; the court and public ag	ency involved, and the file
preceding 7 year periody.			or cause number of the case.	
more man 20% of the issued and c	election or appointment a outstanding common sha	is an office	r, director, trustee, incorporator and pers	embershin interest in the
corporation served in such capaci revocation of the other corporation	city <u>or he</u> id a 20% intere	st in any c	ther corporation during the hankruptcy.	receivership, or charter
One box must be mark	\/		NOX	
Chapter	Date Filed	<u></u>	Case Number	
THE Hatties and addresses of ea	CD Corporation and the n	ersom or bi	chment to this report for each person sulersons involved: 2) The state in which eration.	ach corporation won
12. <u>SIGNATURES</u>				
CAUTION: Annual Rep signatures will be reject	orts must be signed by ed.	a duly a	ithorized officer. Annual Reports sub	mitted with incorrect
I DECLARE, UNDER PENALTY (ARIZONA REVISED STATUTES H	OF LAW, THAT ALL CO IAVE BEEN FILED WITH	RPORATE THE ARIZ	E INCOME TAX RETURNS REQUIRED ZONA DEPARTMENT OF REVENUE.	BY TITLE 43 OF THE
to the pest of my (our) knowledg	ie and belief they are tri	ue, correc	is report and the certificate, including tand complete.	
Name Christophan An Ken	MAY Date 3	1-02-Nar	ne	Date
Signature	/// F /		nature	
Title Fresident	· [·	
(Signator(s) mu	et he duly authorized o	III	le	