

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



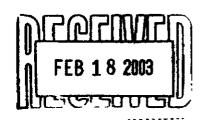
DUE ON OR BEFORE 04/14/2003

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. ¥QUR 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. -0513492-2 LA SONRISA HOMEOWNER'S ASSOCIATION, INC. PO BOX 13402 TUCSON, AZ 85732-3402



Business Phone:	(Business phone is optional.)
State of Domicile: ARIZONA	Type of Corporation: NON-PROFIT

RECEIVED

2.	Statutory	Agent:	BETTY	CARPER	TER
	A4-191 - A		C000		

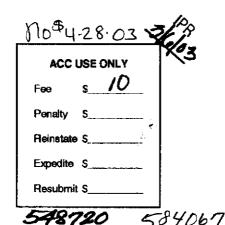
Mailing Address: 6720 CAMINO PRINCIPAL #103

City, State, Zip: TUCSON, AZ 85715

Physical Address, If Different.

Physical Address: City, State, Zip: MAR 0 5 2003

ARIZONA CORP. COMMISSION CORPORATIONS DIVISION



Use this box only if appointing a new Statutory Agent

If appointing a <u>new</u> 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

-

REGEIVED

3. Secondary Address:

(Foreign Corporations are <u>REQUIRED</u> to complete this section.)

APR 2 4 2003

ARIZONA CORP. COMMISSION

CORPORATIONS DIVISION

4.	Check the one category below which best describ	es the CHARACTER OF BUSINESS of your corporation
	BUSINESS CORPORATIONS	NON-PROFIT CORPORATIONS

1. Accounting	20. Manufacturing	1 Charitable
2. Advertising	21. Mining	2. Benevolent
3. Aerospace	22. News Media	3 Educational
4. Agriculture	23. Pharmaceutical	4 Givic
5. Architecture	24. Publishing/Printing	5. Political
6. Banking/Finance	25. Ranching/Livestock	6 Aeligious
7. Barbers/Cosmetology	26. Real Estate	7. Social
8. Construction	27. Restaurant/Bar	8. Literary
9. Contractor	28. Retail Sales	9. Cultural
10. Credit/Collection	29. Science/Research	10. Athletic
11. Education	30. Sporte/Sporting Events	11 Science/Research
12. Engineering	31. Technology(Computers)	12 Hospital/Health Care
13. Entertainment	32. Technology(General)	13 Agricultural
14. General Consulting	33. Television/Radio	14. Animal Husbandry
15. Health Care	34. Tourism/Convention Services	15. 📉 Homeowner's Association
16. Hotel/Motel	35. Transportation	16. Professional, commercial
17, Import/Export	36. Utilities	industrial or trade association
18. Insurance	37. Veterinary Medicine/Animal Care	17 Other
19. Legal Services	38. Other	

Page 2

-0513492-2 LA SONRISA HOMEOWNER'S ASSOCIATION, INC.

CAPITALIZATION: (Business Corporations and Business Trusts are REQUIRED to complete this section.)

Balance Sheet (Cash) La Sonrisa HOA MA1259 - (T5400) Dec 2002

Page 1 12/27/02 10:39 AM

Prepared For:
La Sonrisa Homeowners Assoc.
5400 E. FRANCISCO LOOP
TUCSON AZ 85712

Prepared By: THE PROPERTY MANAGEMENT GROUP P.O. BOX 13402 TUCSON, AZ 85732-3402

ASSETS Cash	
Wells Fargo - Operating	1,126.39
Wells Fargo - Reserve	9,219.34
Total cash	10,345.73
TOTAL ASSETS	10,345.73
CAPITAL	
Retained Earnings	10,345.73
Total Equity	10,345.73
TOTAL HAR & CAPITAL	10 345 73

LA SONRISA HOMEOWNERS ASSOCIATION BOARD OF DIRECTORS (85712)

Units: 26

Association Fee: \$80.00

Property Manager: Betty Carpenter

Meet Monthly - 1st Monday		Revised 2-20-03	
1.	Robert Harman – President/Treasurer (02/04) 5428 E. Francisco Loop	H 325-4482	
2.	Steve Seidler - Vice President (2/04) 5371 E. Francisco Loop	H 323-2601	
3.	Phil Abromowitz Secretary (02/04) 5420 E. Francisco Loop	H 881-1831 W 318-3200 Fax 318-1600	

FULL PACKAGE TO TREASURER

Board Members receive:

Agenda Minutes Balance Sheet 12 Month Income

Budget Comparison

Income Statement

Expense Register

Delinquency List

Common Ground, Jim Smith, Landscape		298-6318
C	ell	481-6318
Advanced Pool Service		748-7741
C	ell	444~4581
State Farm Insurance, Margaret Lujan		742-4176
Irrigation, Desert Digs (Randall)	ell	481-7821
		624-2427

Pleas	e Enter Corporation Name: 🛶	SONRISA	HUA	File number <u>0513192- 2</u> Page 3
9. <u>FÎNANCIAL DISCLOSURE</u> (A.R.S. §10-11622.A.9) Nonprôfit corporations <u>must attach</u> 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. I	MEMBERS (A.R.S. § 10-11622.A	.6) Only Nonprofi	t Corpo	rations must answer this question.
••••	This corporation DOES []	DOES NOT	· · · · · · · · · · · · · · · · · · ·	•
Has A 10% c	ERTIFICATE OF DISCLOSURE NY person serving either by election or of the issued and outstanding commo erlined portion pertains to busines	appointment as an on shares or 10% of	officer, di any othe	irector, trustee, incorporator <u>and/or person controlling or holding more than</u> or proprietary, beneficial or membership interest in the corporation been:
			ımerfrau	d or antitrust in any state or federal jurisdiction within the seven year period
2. Co in 3. Or	 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 <u>must</u> be marked:	YES 🗇		NO D
	ES", the following information no actions stated in Items 1. through		ed as an	attachment to this report for each person subject to one or more
1.	Full name and prior names used.		5.	Date and location of birth.
2. 3.	Full birth name. Present home address.		6. 7.	Social Security Number The nature and description of each conviction or judicial action; the
4.	Prior addresses (for immediate		٠.	date and location; the court and public agency involved, and the file
••	preceding 7 year period).			or cause number of the case.
11. STATEMENT OF BANKRUPTCY, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.02, 10-1623 & 10-11623) 4) Has the corporation filed a petition for bankruptcy or appointed a receiver? One box must be marked: YES NO NO NO NO NO NO NO NO NO NO NO NO				
corpo	ration served in such capacity <u>or held</u>	l a 20% interest in a	any other	0% of any other proprietary, beneficial or membership interest in the recorporation during the bankruptcy, receivership, or charter revocation
of the	other corporation? [Underlined port	•	siness (• • •
	One box must be marked:	YES 🗆		NO 🗗
f. "YES" to A und/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.				
12. <u>S</u>	IGNATURES: Annual Reports mu	ist be signed and	dated b	y at least one duly authorized officer or they will be rejected.
declare, under penalty of law that all corporate income tax returns required by Title 43 of the Arizona Revised Statutes have been lied with the Arizona Department of Revenue. I further declare under penalty of law that I (we) have examined this report and the sertificate, including any attachments, and to the best of my (our) knowledge and belief they are true, correct and complete.				
Vany	LOSERT S. HARMA	<u>の Date 5 -3-0</u>	3 Nar	ne Philip S. Abromount Date 3/3/03
Signa	ature Kohn Man	· ···	Sig	nature
P:10-	Prendent			
litle_	(Signator(s) must be	e duly authorized	Til	te officer(s) listed in section 7 of this report.)