



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

AZ Corp. Commission



01433954

DUE ON OR BEFORE 04/13/2005

FY04-05

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. -0995291-1
VISTA OESTE ESTATES HOMEOWNERS' ASSOCIATION
PO BOX 91517
TUCSON, AZ 85752

RECEIVED
DEC 27 2005

RECEIVED
MAR 23 2005

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

Business Phone: _____

(Business phone is optional.)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

RECEIVED

2. Statutory Agent: JAMES BLACK
Mailing Address: 8725 N JOANNA DR
City, State, Zip: TUCSON, AZ 85742

Physical Address, if Different:

Physical Address:

City, State, Zip:

OCT - 5 2005

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

ACC USE ONLY

Fee \$ 10

Penalty \$

Reinstatement \$

Expedite \$

Resubmit \$

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.

Lloyd De Los Santos

Signature of new Statutory Agent

Lloyd De Los Santos

Printed Name of new Statutory Agent

3. Secondary Address:

(Foreign Corporations are
REQUIRED to complete
this section).

4975 W. Candleberry Way
TUCSON, AZ 85742

← Address of
Lloyd

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. Barbering/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 |
| 17. Industrial or trade association |
| 18. 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)

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)

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 ☒

Name:

Name:

7. OFFICERS Please Type or Print Clearly. You Must List at Least One.Name: Lloyd De Los SantosName: BOENT NOKIEBYTitle: PRESIDENT & TEMP. TREAS.Title: MEMBER OF BOARDAddress: P.O. Box 91517Address: 4963 W. CandleberryTUCSON, AZ. 85752TUCSON, AZ 85742Date taking office: 04Date taking office: 2001Name: Lizette Woot?

Name: _____

Title: SECRETARY

Title: _____

Address: 8713 N. SOANNA DR. NE

Address: _____

TUCSON, AZ. 85742Date taking office: 2001

Date taking office: _____

8. DIRECTORS Please Type or Print Clearly. You Must List at Least One.Name: Lloyd De Los Santos

Name: _____

Address: 4975 W. Candleberry Way

Address: _____

TUCSON, AZ 85742Date taking office: 2004

Date taking office: _____

Name: _____

Name: _____

Address: _____

Address: _____

Date taking office: _____

Date taking office: _____

Schedule G - Other Information

01 Date business began in Arizona or date income was first derived from Arizona sources 03/01/1999

02 Address at which tax records are located for audit purposes:

4975 W CANDLEBERRY WAY TUCSON, AZ 85742

03 The taxpayer designates the individual listed below as the person to contact to schedule an audit of this return and authorizes the disclosure of confidential information to this individual. (See instruction page 17)

Name and title LLOYD DE LOS SANTOS, TREASURER

Phone # 520-572-8091

04 List prior taxable years for which a federal examination has been finalized

NOTE: ARS § 49-327 requires the taxpayer, within ninety days after final determination, to report these changes under separate cover to the Arizona Department of Revenue or to the awarded returns reporting these changes. (See instruction page 5)

05 List the taxable years for which federal examinations are now in progress, or final determination of past examinations is still pending

06 List the taxable years for which federal waivers of the statute of limitations are in effect and dates on which waivers expire

NONE

07 Amount of Arizona taxable income for prior taxable year (2003 Form 120, line 15) -100

08 Indicate tax accounting method: Cash ☒ Accrual ☐ Other ☐ (Specify method) _____

Multiple taxpayers:

09 Are the nonbusiness items reported on Schedule D, lines D1 through D5, and the apportionment factor items reported on Schedule C, column B, treated consistently on all state tax returns filed under the Uniform Division of Income for Tax Purposes Act?

Yes ☐ No ☐ If no, the taxpayer must disclose the nature and extent of the variance upon request by the department.

10 Has the taxpayer changed the way income is apportioned or allocated to Arizona from prior taxable year returns?

Yes ☐ No ☐ If yes, attach explanation.

Certification The following certification must be signed by one or more of the following officers (president, treasurer, or any other principal officer).

Under penalties of perjury, I (we), the undersigned officer(s) authorized to sign this return, declare that I (we) have examined this return, including the accompanying schedules and statements, and to the best of my (our) knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the business tax laws of the State of Arizona.

Please

Sign

Here

Officer's signature

Title

Date

Officer's signature

Title

Date

File

Preparer's

Use Only

Preparer's signature

02/22/05

Date

BROWN, BENCH & WRIGHT, P.C.

Print name (or preparer's, if not employee)

86-0483892

Preparer's ID

798 W 28TH STREET

TUPEA, AZ

Print address

85364

Zip code

-0995291-1-

AZ 120

ARIZONA BASIS NET OPERATING LOSS CARRYFORWARD

STATEMENT 1

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
12/31/01	100.	0.	100.
12/31/02	100.	0.	100.
12/31/03	100.	0.	100.
NET OPERATING LOSS CARRYFORWARD AVAILABLE			300.
CURRENT TAXABLE INCOME (FORM 120, LINE 13)		-100.	
CURRENT YEAR LIMITATION (NOT LESS THAN ZERO)		0.	
NET OPERATING LOSS CURRENTLY APPLIED (FORM 120, PG 1, LN 14)			0.

1-16-25 88

Vesta Oerlis Estates H. O. A.
2004 Income / Expense Statement

Bank Deposits	Bank Balance	Date	Check #	Amount	To Whom Paid	Improvements	Water	Waste Mgt.	Att. Fees	Landscape	Ins.	Petty Cash	Misc.
January-04													
150.00	848.70	12/24/2003	Deposit										
	475.73	1/6/2004	1283	412.97	Waste Mgt.			412.97					
1,300.00	1,775.73	1/6/2004	Deposit										
	1,746.81	1/6/2004	1284	28.92	Jim Black								28.92
	1,651.51	1/10/2004	1285	97.30	Oro Valley			97.30					Postage/Filing
1,100.00	2,764.51	1/19/2004	Deposit										
	2,628.51	1/19/2004	1286	126.00	Jim Noble Land			126.00					
	2,213.54	1/19/2004	1287	412.97	Waste Mgt.			412.97					
789.68	2,893.22	1/31/2004	Deposit										
	2,899.46	2/21/2004	1288	114.76	Oro Valley								
	2,743.46	2/21/2004	1289	126.00	Jim Noble Land			114.76					
850.00	2,848.46	2/29/2004	Deposit										
	2,729.46	3/11/2004	1290	120.00	Branch, Wright								120.00
	2,604.46	3/12/2004	1291	126.00	Jim Noble Land								Tax Prep
	2,610.06	3/12/2004	1292	94.40	Oro Valley			94.40					
	2,415.66	3/12/2004	1293	412.97	Waste Mgt.			412.97					
575.00	2,790.66	3/12/2004	Deposit										
	2,740.66	3/13/2004	1294	50.00	Academy Rev.								
	2,616.66	3/16/2004	1295	126.00	Jim Noble Land								60.00
	2,202.66	4/4/2004	1296	412.97	Waste Mgt.			412.97					
	2,121.64	4/4/2004	1297	80.75	Branch, Wright								80.75
900.00	2,421.64	4/5/2004	Deposit										
	2,411.64	4/11/2004	1298	10.00	AZ Corp Court								
	2,306.64	4/16/2004	1299	106.03	Oro Valley			106.03					10.00
200.00	2,505.61	4/16/2004	Deposit										
	2,433.66	4/20/2004	1300	72.05	Lloyd								72.05
775.00	3,208.66	6/6/2004	Deposit										
	2,766.66	6/6/2004	1301	412.97	Waste Mgt.			412.97					
	2,054.39	6/16/2004	1302	741.60	Farmers Ins.								741.50
	1,804.39	6/16/2004	1303	250.00	Jim Noble Land								250.00
	1,712.80	6/22/2004	1304	91.48	Oro Valley			91.48					
	1,298.83	6/23/2004	1305	412.97	Waste Mgt.			412.97					
275.00	1,574.83	6/31/2004	Deposit										
	1,463.44	6/16/2004	1306	91.48	Oro Valley			91.48					
550.00	2,038.44	6/16/2004	Deposit										
	1,620.47	7/7/2004	1307	412.97	Waste Mgt.			412.97					
625.00	2,246.47	7/7/2004	Deposit										
	2,134.31	7/16/2004	1308	111.18	Oro Valley			111.18					
275.00	2,409.31	7/16/2004	Deposit										
	1,996.34	8/1/2004	1309	412.97	Waste Mgt.			412.97					
250.00	2,191.34	8/2/2004	Deposit										
275.00	2,406.34	8/7/2004	Deposit										
	2,158.34	8/26/2004	1310	250.00	Jim Noble Land								250.00
	2,067.86	8/26/2004	1311	88.46	Oro Valley			88.46					

Victor Oestorff Esquires H. O. A.

2004 Income / Expense Statement

275.00	1,838.75	5/28/2004	1312	431.12	WASTE MGT.	431.00
100.00	1,811.75	8/20/2004	DEPOSIT			
	2,011.75	8/6/2004	DEPOSIT			
	1,381.75	8/17/2004	1313	150.00	Jim Noble Land	150.00
	1,127.26	8/15/2004	1314	734.50	Farmers Inc.	734.50
	1,056.35	8/20/2004	1315	87.87	Old Valley	87.87
250.00	1,305.35	8/28/2004	DEPOSIT			
125.00	1,434.35	8/28/2004	DEPOSIT			
373.00	1,808.35	10/11/2004	DEPOSIT			
	1,954.01	10/1/2004	1317	445.35	WASTE MGT.	445.35
	1,238.01	10/14/2004	1318	125.00	JIM NOBLE LAND	125.00
	1,220.85	10/17/2004	1319	0.11	PROPERTY TAX	
	1,174.53	10/17/2004	1320	55.33		55.33
125.00	1,299.53	10/30/2004	DEPOSIT			
	845.27	10/28/2004	1321	451.25	WASTE MGT.	451.25
	723.27	10/21/2004	1322	125.00	JIM NOBLE LAND	125.00
475.00	1,185.27	11/15/2004	DEPOSIT			
	1,146.55	11/21/2004	1323	51.72		51.72
	695.29	12/11/2004	1324	451.25		451.25
500.00	1,295.29	12/8/2004	DEPOSIT			
1155.15	2,454.47	12/8/2004	DEPOSIT			
	2,335.47	12/15/2004	1325	125.00	JIM NOBLE LAND	125.00
	2,279.47	12/15/2004	1327	50.00	JIM NOBLE LAND	
	2,174.47	12/24/2004	1328	105.00	UPPS	105.00
	2,120.44	12/24/2004	1329	54.03	TARGETTNER	54.03
	2,012.35	12/24/2004	1330	105.00	TONEROFFMAX	105.00
	2,002.35	12/00-247	1325	10.00	FILE/INFEE	10.00
	1,553.54	12/28/2004	1331	453.52		453.52

75.00

11,363.00	Bank Balance	10,213.20
Total Deposits		Expenses
		Total

[illegible]

Good to see Sam
But really

120

For taxable year beginning 01/01/2004 and ending 12/31/2004

Mail to: Arizona Department of Revenue, P.O. Box 29079, Phoenix, AZ 85039-0079

-0995291-1

CHECK ONE	
Calendar year ☒	Fiscal year ☐
Employer identification number (EIN)	
AZ withholding tax number	
AZ transaction privilege tax number	

Business telephone number	Name VISTA OESTE ESTATES HOMEOWNERS ASSOC.
Business activity code number (from federal Form 1120) 531114	Number and street or PO Box P.O. BOX 91517.
	City, or town, state, and ZIP code TUCSON, AZ 85752

Check box if: ☐ This is a first return ☐ Name change ☐ Address change

A Is FEDERAL return filed on a consolidated basis? ☐ Yes ☒ No

If yes, list EIN of common parent from consolidated return

B ARIZONA filing method: (Check only one) See instruction pages 2-3

1 ☒ Separate company 2 ☐ Combined (unitary group) 3 ☐ Consolidated

C If ARIZONA filing method is combined or consolidated, see Form 51 instructions

Are there any additions or deletions on Form 51? ☐ Yes ☐ No

D Is this the corporation's final ARIZONA return? ☐ Yes ☒ No

If yes, check one: Dissolved ☐ Withdrawn ☐ Merged/Reorganized ☐

List EIN of the successor corporation, if any

FOR DOR USE ONLY

61	65
CHECK BOX IF: Federal instructions used to file return. ☐ F ☐ F	

1 Taxable income - per attached federal return	1	-100	00
2 Additions to taxable income - from page 2, Schedule A, line A13	2		00
3 Total taxable income - add lines 1 and 2	3	-100	00
4 Subtractions from taxable income - from page 2, Schedule B, line B13	4		00
5 Adjusted income - subtract line 4 from line 3. WHOLLY ARIZONA CORPORATIONS GO TO LINE 13	5	-100	00
6 Arizona adjusted income - from line 5. MULTISTATE CORPORATIONS ONLY	6		00
7 Nonapportionable or allocable amounts - from page 3, Schedule D, line D6. Multistate corporations only	7		00
8 Adjusted business income - subtract line 7 from line 6. Multistate corporations only	8		00
9 Arizona apportionment ratio - from Schedule C or Schedule ACA	9		00
10 Adjusted business income apportioned to Arizona - line 8 multiplied by line 9. Multistate corporations only	10		00
11 Other income allocated to Arizona - from page 3, Schedule E, line E7. Multistate corporations only	11		00
12 Adjusted income attributable to Arizona - add lines 10 and 11. Multistate corporations only	12		00
13 Arizona income before NOL - from line 5 or line 12	13	-100	00
14 Arizona basic net operating loss carryover - attach computation schedule	14	0	00
15 Arizona taxable income - subtract line 14 from line 13	15	-100	00
16 Enter tax. Tax is 9.85% percent of line 15 or fifty dollars (\$50), whichever is greater	16	50	00
17 Tax from recapture of tax credits - from Form 300, Part II, line 25	17		00
18 Subtotal - add lines 16 and 17	18	50	00
19 Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax (line 18) by \$5. Enter the amount of the tax reduction	19		00
20 Non-refundable tax credits - from Arizona Form 300, Part II, line 48	20		00
21 Credit type - enter four number for each nonrefundable credit claimed	21	3	3
22 Tax liability - subtract the sum of lines 19 and 20 from line 18	22	50	00
23 Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE	23		00
24 Tax liability after Clean Elections Fund tax credit - subtract line 23 from line 22	24	50	00
25 Refundable tax credits - see instructions	25		00
26 Credit type - enter four number for each refundable credit claimed	26	3	3
27 Retrospective consolidation tax payment credit - see instructions	27		00
28 Extension payment made with Form 120EXT - see instructions	28		00
29 Estimated tax payments - see instructions	29		00
30 Total payments - see instructions	30		00
31 Balance of tax due - if line 24 is larger than line 30, enter balance of tax due. Skip line 32	31	50	00
32 Overpayment of tax - if line 30 is larger than line 24, enter overpayment of tax	32	0	00
33 Penalty and interest	33		00
34 Estimated tax underpayment penalty. If Form 220 is attached, check box	34		00
35 Donation to Citizens Clean Elections Fund - see instructions	35		00
36 TOTAL DUE - payment must accompany return	36	50	00
37 OVERPAYMENT - see instructions	37		00
38 Amount of line 37 to be applied to 2005 estimated tax	38		00
39 Amount to be refunded - subtract line 38 from line 37	39		00

457201
11-01-04 CCH

-0995291-

A13 Total - add lines A1 through A12. Enter total here and on page 1, line 2.

A1		00
A2		00
A3		00
A4		00
A5		00
A6		00
A7		00
A8		00
A9		00
A10		00
A11		00
A12		00
A13		00

Part 3 **Line 4** **Total** - add lines B1 through B12. Enter total here and on page 1, line 4

B1		00
B2		00
B3		00
B4		00
B5		00
B6		00
B7		00
B8		00
B9		00
B10		00
B11		00
B12		00
B13		00

C5 Average experiment ratio - divide C4 by four (4). Enter the result in column C and on page 1, line 9.

[illegible]

AZ Form 120 (2004) Page 3

Schedule D - Non-apportionable Income and Expenses (Multistate Corporations Only)

0995291-1

D1 Nonbusiness dividends and interest income:

- | | | |
|---|-----|----|
| a. Total nonbusiness dividends not deducted on page 2, Schedule B | D1a | 00 |
| b. Interest from nonbusiness sources | D1b | 00 |
| c. Total nonbusiness dividends and interest - add lines D1a and D1b | D1c | 00 |
| D2 Net royalties from nonbusiness patents and copyrights - attach schedule | D2 | 00 |
| D3 Net income from rental of nonbusiness assets - attach schedule | D3 | 00 |
| D4 Net gain or (loss) from sale or exchange of nonbusiness assets utilized for production of nonbusiness income - attach schedule | D4 | 00 |
| D5 Other income or (loss) - attach schedule | D5 | 00 |
| D6 Subtotal - add lines D1c through D5 | D6 | 00 |
| D7 Expenses attributable to income derived from a foreign corporation which is not itself subject to Arizona income tax - attach schedule | D7 | 00 |
| D8 Total - subtract line D7 from line D6. Enter total here and on page 1, line 7 | D8 | 00 |

Schedule E - Other Income Allocated to Arizona (Multistate Corporations Only)

- | | | | | |
|-----------|---|-----------|--|-----------|
| E1 | Gain or (loss) from sale or exchange of real estate and other tangible assets utilized for the production of nonbusiness income - attach schedule | E1 | | 19 |
| E2 | Net income or (loss) from rental of nonbusiness assets - attach schedule | E2 | | 20 |
| E3 | Net royalties from nonbusiness patents and copyrights - attach schedule | E3 | | 21 |
| E4 | Net income or (loss) from intangible property specifically allocable to Arizona - attach schedule | E4 | | 22 |
| E5 | Federal income tax refunds received in the taxable year - see instructions | E5 | | 23 |
| E6 | Other income or (loss) directly allocable to Arizona - attach schedule | E6 | | 24 |
| E7 | Total - add lines E1 through E6. Enter total here and on page 1, line 11 | E7 | | 25 |

Schedule F - Schedule of Tax Payments

Name of corporation	EDN	Date of payment	Type of payment	Amount of payment
Total				

0995291-1

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; |
| 4. Prior addresses (for immediate preceding 7 year period). | the date and location; the court and public agency involved, and the file or cause number of the case. |

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 Lloyd De los Santos

Date 3-20-05

Name Brent Nobiley

Date 3-20-05

Signature Lloyd De los Santos

Signature B. Nobiley

Title PRESIDENT & TREASURY

Title member of Board

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