



Sierra Ridge Homeowners Association, Inc.

244793-0

**I. OFFICERS** (if no changes since last report, check here  and go on to Section 6.)

**PRESIDENT:** Mark Zimmerman

**Address:** 11983 N. 110 Way  
Scottsdale, AZ 85259

**Date taking office:** 06 / / 95

**VICE PRESIDENT:** Dianne Westphal

**Address:** 11987 N. 111 Way  
Scottsdale, AZ 85259

**Date taking office:** 06 / / 95

**SECRETARY:** Julia Burillo

**Address:** 11867 N. Laurel Lane  
Scottsdale, AZ 85259

**Date taking office:** 06 / / 95

**TREASURER:** Mark Gostnell

**Address:** 11924 N. 110 Way  
Scottsdale, AZ 85259

**Date taking office:** 06 / / 95

**II. DIRECTORS** (if no changes since last report, check here  and go on to Section 7.)

**NAME:** Ray Harris

**Address:** 11804 N. 111 Place  
Scottsdale, AZ 85259

**Date taking office:** 06 / / 95

**NAME:** Mark Zimmerman

**Address:** 11983 N. 110 Way  
Scottsdale, AZ 85259

**Date taking office:** 06 / / 95

**NAME:** Dianne Westphal

**Address:** 11987 N. 111 Way  
Scottsdale, AZ 85259

**Date taking office:** 06 / / 95

**NAME:** Mark Gostnell

**Address:** 11924 N. 110 Way  
Scottsdale, AZ 85259

**Date taking office:** 06 / / 95

-- Attach Additional Sheets if Necessary --

**CHARLES B. BOOTH, CPA, PC**2518 N. KACHUMA - MESA, AZ 85208  
(602) 464-8488 Fax (602) 649-1411

April 2, 1996

Arizona Corporation Commission

Re: Annual report of Sierra Ridge Homeowners Association, Inc.  
as of December 31, 1995

We have compiled the statement of financial condition - balance sheet (Section E) of the above named company for the date indicated above and included in the accompanying prescribed form, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles and do not include all the disclosures required by generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

*Charles B. Booth, CPA, PC*

Certified Public Accountants

Siegra Ridge Homeowners Association, Inc.

244783-D

**U.A. CERTIFICATE OF DISCLOSURE (A.R.S. § 10-1804)**

Has any person serving either by election or appointment as officers, directors, trustees, or incorporators:

- 1. Been convicted of a felony involving a transaction in securities, consumer fraud or unfairness in any state or federal jurisdiction within the seven year period immediately preceding the execution of this certificate;
- 2. Been 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. Been 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:

- (a) involved the violation of fraud or registration provisions of the securities laws of that jurisdiction, or
- (b) involved the violation of the consumer fraud laws of that jurisdiction, or
- (c) involved the violation of the antitrust or restraint of trade laws of that jurisdiction?

YES \_\_\_\_\_ NO X

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.
- 2. Full birth name.
- 3. Present home address.
- 4. Prior addresses (for immediate preceding 7 year period).
- 5. Date and location of birth.
- 6. Social Security Number.
- 7. The nature and description of each conviction or judicial action; the date and location; the court and public agency involved, and the title or case number of the case.

**U.S. STATEMENT OF BANKRUPTCY (A.R.S. § 16-1082)**

Are you currently in federal bankruptcy proceedings, and if so, under which chapter of federal bankruptcy law is the action filed and on what date?

Yes \_\_\_\_\_ Chapter \_\_\_\_\_ Date Filed \_\_\_\_\_ Case Number \_\_\_\_\_ No X

5. This report must be executed by the corporation and attested by its president, a vice-president, secretary, assistant secretary or treasurer. (If the corporation is in the hands of a receiver or trustee, it shall be executed on behalf of the corporation.)

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.

By Mark J. Z... Date 4-10-96 By T. J. ... Date 4-9-96  
 This President \_\_\_\_\_ This Treasurer \_\_\_\_\_

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Siegra Ridge Homeowners Association, Inc.

244783-D

**A. CERTIFICATE OF DISCLOSURE (A.R.S. § 10-1804)**

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- 2. Been 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. Been 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:

- (a) involved the violation of fraud or registration provisions of the securities laws of that jurisdiction, or
- (b) involved the violation of the consumer fraud laws of that jurisdiction, or
- (c) involved the violation of the antitrust or restraint of trade laws of that jurisdiction?

YES \_\_\_\_\_ NO X

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 title or case number of the case. |
| 4. Prior addresses (for immediate preceding 7 year period). |   |

**B. STATEMENT OF BANKRUPTCY (A.R.S. § 16-1082)**

Are you currently in federal bankruptcy proceedings, and if so, under which chapter of federal bankruptcy law is the action filed and on what date?

Yes \_\_\_\_\_ Chapter \_\_\_\_\_ Date Filed \_\_\_\_\_ Case Number \_\_\_\_\_ No X

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By Mark J. Z... Date 4-10-96 By T. J. ... Date 4-9-96

This President \_\_\_\_\_ This Treasurer \_\_\_\_\_

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