



STATE OF ARIZONA CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING 12/31/1995

DUE ON OR BEFORE 04/15/1996

The following information is required by A.R.S. §10-1081 for all domestic and foreign nonprofit corporations authorized to conduct affairs in Arizona. The Commission's authority to prescribe this form is A.R.S. §10-1092. MAKE CHANGES OR CORRECTIONS WHERE NECESSARY.

Corporation File: -0250957-4
Corporation Name: THE NORTHERN ARIZONA FLYCASTERS, INC.
Address: % WILLIAM B HURST
119 E TERRACE AVE

City, State, Zip: FLAGSTAFF AZ 86001-
Domicile: ARIZONA
Type: NON-PROFIT

Arizona Statutory Agent: WILLIAM B HURST
Street Address: 119 E TERRACE AVE
(NOT P.O. BOX)

City, State, Zip: FLAGSTAFF AZ 86001-

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APR 18 1996

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

1. Check the one category below which best describes the CHARACTER OF AFFAIRS conducted by your corporation in Arizona.

- | | | |
|---|---|---|
| 1. ☐ Charitable | 8. ☐ Social | 15. ☐ Agricultural |
| 2. ☐ Benevolent | 9. ☐ Fraternal | 16. ☐ Horticultural |
| 3. ☐ Educational | 10. ☐ Literary | 17. ☐ Animal Husbandry |
| 4. ☐ Civic | 11. ☐ Cultural | 18. ☐ Homeowners' Association |
| 5. ☐ Patriotic | 12. ☐ Athletic | 19. ☐ Professional, commercial, industrial, or trade association |
| 6. ☐ Political | 13. ☐ Science/Research | 20. ☒ Other <u>SUPERVISED SPORTSMAN</u> |
| 7. ☐ Religious | 14. ☐ Hospital/Health Care | |

ACC USE ONLY	
Fee	\$10
Penalty	\$2
Total	\$12

2. NUMBER OF EMPLOYEES: Please check one. (For statistical purposes only.)

25 or Less ☐ 26 - 100 ☒ 101 - 500 ☐ Over 500 ☐

3. -- If appointing a new statutory agent, the new agent MUST consent to that appointment by signing below --
-- and PRESIDENT or VICE PRESIDENT must sign page 4 of this report. --

I, (individual) or We, (corporation) having been designated the new Statutory Agent, do hereby consent to this appointment until my removal or resignation pursuant to law.

Statutory Agent Name

Address

Signature

City, State, Zip

4. Foreign Corporations list Address in Domicile Jurisdiction:

Street/P. O. Box

City, State, (Country) Zip

-- PLEASE MAKE CORRECTIONS ON A SEPARATE SHEET --

5. OFFICERS (If no changes since last report, check here and go on to Section 6.)

PRESIDENT: JOHN MARVIN
Address: 3459 S CAROL
FLAGSTAFF, AZ 86001-

Date taking office: 01-01-94

SECRETARY: MICHAEL EVANS
Address: 1415 N KIM DR
FLAGSTAFF, AZ 86001-

Date taking office: 01-01-94

VICE PRESIDENT: PAUL SHEARON
Address: 971 MESA TR
FLAGSTAFF, AZ 86001-

Date taking office: 01-01-94

TREASURER: ROGER COTTER
Address: 1728 N FORT VALLEY RD #6
FLAGSTAFF, AZ 86001-

Date taking office: 01-01-94

6. DIRECTORS (If no changes since last report, check here X and go on to Section 7.)

NAME: CARL CAWOOD
Address: 3981 N LUZERN
FLAGSTAFF, AZ 86004-

Date taking office: 01-01-94

NAME: LEONARD HOLT
Address: 2713 E ELDER
FLAGSTAFF, AZ 86004-

Date taking office: 01-01-94

NAME: CHARLES HOFFMAN
Address: 3443 N CHILDRESS
FLAGSTAFF, AZ 86004-

Date taking office: 01-01-94

NAME: _____
Address: _____

Date taking office: _____



NORTHERN ARIZONA FLYCASTERS

New Officers.

PRES. Tom Stallings. 1-1-96
4535 S. LANCE RD.
FLAGSTAFF, AZ. 86001

VICE-PRES. Richard Brown. 1-1-96
638 Toho Trail.
FLAGSTAFF, AZ. 86001

SEC. JOEL McMillan 1-1-96.
648 Campus Heights.
FLAGSTAFF, AZ. 86001

TREAS: SAME. 1-1-96.



NORTHERN ARIZONA FLYCASTERS, INC.

P.O. Box 2924 · Flagstaff, Arizona 86003

1995 FINANCIAL SUMMARY

January 12, 1996

1995 Income

Expo '95	\$ 5,638.00
Membership Dues	2,130.00
Monthly Raffle	959.00
Newsletter Advertising	200.00
Video Rentals	30.00
Hats, Patches, and Shirts	124.00
Cyclone Outing	490.00
F.F.F. Pattern Books	268.00
Fishing Equipment Sales - Flagstaff Rod & Tackle	385.00
Interest Earned - Money Market Account	241.38
1994 Total Gross Income	\$10,465.38

1995 Expenditures

Expo '95	\$ 2,438.50
Monthly Newsletter - (Printing-\$1,009.65 Postage-\$320.00)	1,329.65
Monthly Raffle Prizes	382.23
Club Outings	1,089.92
Dues - Federation of Fly Fishers	61.00
Conservation Donations	478.00
Awards - Plaques	368.50
Meeting Equipment - Projector & Pointer	568.51
Club Business - Supplies, P.O. Box Rental, Corp. Tax, Brochures, etc.	403.13
Name Tags	128.00
F.F.F. Pattern Books	342.00
1995 Total Gross Expenditures	\$ 7,590.34

1995 NET GAIN	\$ 2,875.04
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1995 Year End Statement of Accounts:

Bank One - General Checking as of 12/31/95.....	\$ 2,582.80
Bank One - Money Market Savings as of 12/31/95.....	10,384.37
Total Funds Available	\$12,967.17

Prepared by: Roger L. Cotter, Treasurer N.A.F., Inc.

"Conservation, Restoration, and Education Through Flyfishing"

8.A. CERTIFICATE OF DISCLOSURE (A.R.S. §10-1084)

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 antitrust 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. | 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). | |

8.B. STATEMENT OF BANKRUPTCY (A.R.S. §10-1083)

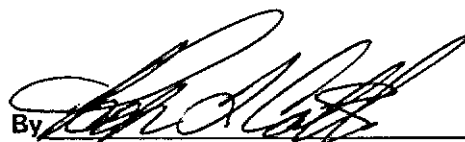
Are you currently in federal bankruptcy proceedings, and if so, under which chapter of federal bankruptcy law is the action filed and on what date?

Yes ____ Chapter _____ Date Filed _____ Case Number _____ No X

9. 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  Date 4-16-96 By _____ Date _____
Title TREASURER - ROGER L. CARTER Title _____