



STATE OF ARIZONA
CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT
& CERTIFICATE OF DISCLOSURE
FOREIGN / DOMESTIC

RPS

FOR FISCAL YEAR ENDING 09/30/1996

DUE ON OR BEFORE 01/15/1997

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: 0109483-7

Corporation Name: UNITED SPIRITUALIST CHURCH OF MANKIND

Address: 1231 S. VAN BUREN AVENUE

City, State, Zip: TUCSON, AZ 85711

Domicile:

Type: NON-PROFIT

Arizona Statutory Agent: HAROLD AMENHAUSER

Street Address: 702 SOUTH MARVIN AVENUE

(NOT P.O. BOX)

TUCSON, AZ 85710

City, State, Zip:

RECEIVED

JAN 15 1997

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

1. Check one or more of the categories below which best describe the CHARACTER OF AFFAIRS conducted by your corporation in Arizona.

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

ACC USE ONLY	
Fee	\$ _____
Penalty	\$ _____
Total	\$ 10

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 and PRESIDENT or VICE PRESIDENT must sign 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

5. OFFICERS (If no changes since last report, check here ☐ and go on to Section 6.)**PRESIDENT:** REV. HAROLD AMENHAUSER**VICE PRESIDENT:** THERESA AMENHAUSERAddress: 702 S. MARVIN AVENUEAddress: 702 S MARVIN AVENUETUCSON, AZ 85710TUCSON, AZ 85710Date taking office: 09 / 30 / 77Date taking office: 09 / 06 / 95**SECRETARY:** LINDA AMENHAUSER**TREASURER:** REV. KIM PFLEUGHERAddress: 702 S. MARVIN AVENUEAddress: 1725 S. ROSEMONTTUCSON, AZ 85710TUCSON, AZ 85711Date taking office: 09 / 30 / 77Date taking office: 09 / 10 / 96**6. DIRECTORS** (If no changes since last report, check here ☐ and go on to Section 7.)**NAME:** REV. HAROLD AMENHAUSER**NAME:** LINDA AMENHAUSERAddress: 702 S. MARVIN AVENUEAddress: 702 S. MARVIN AVENUETUCSON, AZ 85710TUCSON, AZ 85710Date taking office: 09 / 30 / 77Date taking office: 09 / 30 / 77**NAME:** REV. KIM PFLEUGHER**NAME:** _____Address: 1725 S. ROSEMONT

Address: _____

TUCSON, AZ 85711Date taking office: 09 / 10 / 96Date taking office: / / *~ ~ Attach Additional Sheets if Necessary ~ ~*

SEBY & ASSOCIATES, LTD.
CERTIFIED PUBLIC ACCOUNTANTS
POST OFFICE BOX 31090
TUCSON, ARIZONA 85751-1090

M. J. SEBY, CPA
PHILIP D. TUCKER, CPA
B. G. FOSTER, CPA
DOUGLAS W. LUBBEN, CPA
RICHARD G. BABBITT, CPA
GLENN E. FYDRYCH, CPA

NATIONAL BANK PLAZA
333 N. WILMOT, #400
TUCSON, ARIZONA 85711
TELEPHONE (520) 790-5500
FAX (520) 790-9899

United Spiritualist Church of Mankind
1231 South Van Buren Avenue
Tucson, Arizona 85711

RE: Arizona Corporation Commission
Nonprofit Corporation Annual
Report & Certificate of
Disclosure
FYE 9-30-96

We have compiled the Balance Sheet as of September 30, 1996 for United Spiritualist Church of Mankind included in the accompanying prescribed form in accordance with 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 statement referred to above and, accordingly, do not express an opinion or any other form of assurance on it.

This financial statement is presented in accordance with the requirements of the Arizona Corporation Commission which differ from generally accepted accounting principles. Accordingly, this financial statement is not designed for those who are not informed about such differences.

Respectfully submitted,


SEBY & ASSOCIATES, LTD.
Certified Public Accountants

January 8, 1996

7. STATEMENT OF FINANCIAL CONDITION (Required by A.R.S. §10-1081.A.6.)

You must submit a statement of the corporation's financial condition. Any reasonable schedule will be accepted provided it reflects the intent of the law, as determined by the Commission. Several suggestions for information you may submit to satisfy this requirement include the following:

- Attach a copy of Page 2, Form 99 filed with the Arizona Department of Revenue; OR
- a copy of the corporation's Charitable Organization Financial Statement as filed with the Arizona Secretary of State pursuant to A.R.S. §44-6552; OR
- a copy of your treasurer's report (or financial statement) prepared for this fiscal year; OR
- a copy of the financial statement you prepare for the benefit of your members; OR
- You may simply use the Balance Sheet below.

BALANCE SHEET**ASSETS****Current Assets:**

Cash	3,881	
Trade notes and accounts receivable (less allowance for bad debts)		
Inventories		
Other current assets		
Total Current Assets		\$ 3,881
Land, buildings and other fixed assets (net of accumulated depreciation)	26,553	
Other long-term assets		
Total Assets		\$ 30,434

LIABILITIES**Current Liabilities:**

Accounts Payable	\$	
Mortgages, notes, bonds (payable in less than 1 year)		
Other current liabilities		
Total Current Liabilities		
Mortgages, notes, bonds (payable in more than 1 year)		
Fund Balances:		
Restricted		
Unrestricted	30,434	
Total Fund Balances		30,434
Total Liabilities and Fund Balances		\$ 30,434

SEE ACCOUNTANTS' COMPILATION REPORT

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 *Per. Howell Campbell (Date *1-10-97) By _____ Date _____

Title *Pres. Title _____