



STATE OF ARIZONA CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING 12/31/1996

DUE ON OR BEFORE 04/15/1997

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: -0238154-0
Corporation Name: VICTORY BAPTIST CHURCH OF CASA GRANDE
Address: 1225 E COTTONWOOD LN

City, State, Zip: CASA GRANDE AZ 85222-
Domicile: ARIZONA
Type: NON-PROFIT

RECEIVED

APR 15 1997

Arizona Statutory Agent: JAMES REEVES
Street Address: 931 COLORADO DR
(NOT P.O. BOX)

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

City, State, Zip: CASA GRANDE AZ 85222-

1. Check the one category below which best describes 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	\$ 10
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 by signing below and PRESIDENT or VICE PRESIDENT must sign page 4 of this report.

PAID

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: GENE H SCHAFER

Address: 1741 E SHASTA ST

CASA GRANDE, AZ 85222-

Date taking office: 03-01-92

VICE PRESIDENT: JAMES REEVES

Address: 831 N COLORADO DR

CASA GRANDE, AZ 85222-

Date taking office: 02-13-96

SECRETARY: GARY BRUNETTE

Address: 1238 E AVENDIA KINO

CASA GRANDE, AZ 85222-

Date taking office: 02-13-96

TREASURER: James Rakoci

Address: 10075 N. Scott Dr.

Casa Grande, AZ 85222

Date taking office: 1/15/97

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

NAME: NORMAN HAUPT

Address: 10945 TANK RD

CASA GRANDE, AZ 85222-

Date taking office: 02-13-96

NAME: DAVID REEVES

Address: 450 W SUNWEST DR #91

CASA GRANDE, AZ 85222-

Date taking office: 02-13-96

NAME: GENE MAIN

Address: 450 W SUNWEST DR #140

CASA GRANDE, AZ 85222-

Date taking office: 02-13-96

NAME:

Address:

Date taking office:

Norman Shiley

1733 E. Shasta St.

Casa Grande, AZ 85222

1/15/97

Victory Baptist Church
General Ledger - Summary
January 01 through December 31, 1996

Account Number	Account Name	Account Type	Beginning Bal	Debits	Credits	Ending Bal
50	Checking	Checking	5,883.55	66,394.66	69,598.79	2,679.42
121	Bank One Savings	Savings	17,346.45	7,422.80	11,481.85	13,287.40
101	Petty Cash	Cash	100.00	870.66	870.66	100.00
599	General Fund	Fund balance	432,520.40	69,692.34	57,873.46	420,701.52
1720	Awana Reimbrt Income	Income	0.00		652.26	652.26
1305	FBFaith Bldg Fund Income	Income	0.00		20.50	20.50
511	General Tithes/Offrgs	Income	0.00		55,885.79	55,885.79
1509	Mission Fund Offerings	Income	0.00		2,523.25	2,523.25
413	Other Income	Income	0.00		599.66	599.66
415	Other Income/Offerings	Income	0.00		720.75	720.75
1717	Van Fund Offerings	Income	0.00		4,646.70	4,646.70
1605	Youth Fund Income/Ofgs	Income	0.00		123.00	123.00
615	Advertisement	Expense	0.00	647.20		647.20
1714	Awana Clubs Expense BG	Expense	0.00	1,360.45		1,360.45
1715	Awana Clubs Expense Reimb	Expense	0.00	621.15		621.15
617	Benevolence	Expense	0.00	514.59		514.59
661	Books & Subscriptions	Expense	0.00	424.67		424.67
621	Building Maintenance	Expense	0.00	1,857.49		1,857.49
623	Corporation	Expense	0.00	210.53		210.53
732	Educational Materials	Expense	0.00	66.38		66.38
731	Educational Seminars	Expense	0.00	144.00		144.00
734	Equipment Maint.	Expense	0.00	95.19		95.19
735	Equipment Purchase	Expense	0.00	129.93		129.93
736	Equipment Rentals	Expense	0.00	106.72		106.72
642	Fellowship Activities	Expense	0.00	290.58		290.58
643	Flowers	Expense	0.00	206.14		206.14
644	Gifts	Expense	0.00	458.34		458.34
645	Guest Speakers	Expense	0.00	1,665.00		1,665.00
711	Insurance (Bldg/Lib)	Expense	0.00	1,025.49		1,025.49
1710	Insurance Workman's Comp	Expense	0.00	126.00		126.00
662	Janitorial Supplies	Expense	0.00	166.21		166.21
665	Landscape Maint.	Expense	0.00	152.26		152.26
751	Miscellaneous	Expense	0.00	354.31		354.31
1505	Mission Fund Expenses	Expense	0.00	2,092.25		2,092.25
1711	Mission General Fd Exp	Expense	0.00	5,757.00		5,757.00
691	Music	Expense	0.00	107.95		107.95
631	Office Equip/Maint	Expense	0.00	503.14		503.14
632	Office Equip/Purchase	Expense	0.00	715.26		715.26
641	Office Supplies	Expense	0.00	1,177.83		1,177.83
682	Pastor's Prof/Expenses	Expense	0.00	1,983.95		1,983.95
681	Pastor's Salary/Housing	Expense	0.00	29,165.00		29,165.00
651	Postage	Expense	0.00	328.55		328.55
1719	Retreats	Expense	0.00	103.25		103.25
1712	Street Assessment	Expense	0.00	1,703.72		1,703.72
619	Sunday School Materials	Expense	0.00	978.22		978.22
721	Travel & Fuel Guests	Expense	0.00	205.00		205.00
722	Travel & Fuel Stf/Vol	Expense	0.00	14.70		14.70
671	Utility-Electricity	Expense	0.00	3,437.97		3,437.97
672	Utility-Gas	Expense	0.00	310.44		310.44
673	Utility-Phone	Expense	0.00	751.49		751.49
674	Utility-Refuse	Expense	0.00	142.78		142.78
675	Utility-Water	Expense	0.00	783.95		783.95
676	Worship Supplies	Expense	0.00	312.31		312.31
677	Youth Activities	Expense	0.00	224.95		224.95
1609	Youth Fund Expenses	Expense	0.00	665.50		665.50

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 ☒

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 ☒

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 Rev. Gene H. Schaefer Date 4/6/97 By James J. Rakau Date 6 APR 97
Title President Title Treasurer