

STATE OF ARIZONA CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING 01/31/1997	DUE ON OR BEFORE 05/15/1997			
The following information is required by A.R.S. §10-2501 for all do affairs in Arizona. The Commission's authority to prescribe this for WHERE NECESSARY.	mestic and foreign nonprofit corporations authorized to conduct / m is A.R.S. §10-2545.A. MAKE CHANGES OR CORRECTIONS			
Corporation File: -0164598-5 Corporation Name: FIRST SOUTHERN BAPTIST Address: 2820 PLEASANT VIEW DR PO BOX 25396	CHURCH OF PRESCOTT VALLEY RECEIVED			
City, State, Zip: PRESCOTT VALLEY A Domicile: ARIZONA Type: NON-PROFIT	APR 3 0 1997 ARIZONA CORP. COMMISSION			
Arizona Statutory Agent: GERALD SHIREY Street Address: 4449 N LA JOL (NOT P.O. BOX)	LA CIR			
City, State, Zip: PRESCOTT VALLEY AZ 86314- 1. Check the one category below which best describes the CHARACTER OF AFFAIRS conducted by your corporation in Arizona.				
2. Benevolent 9. Fraternal 16. 3. Educational 10. Literary 17. 4. Chick 11. Cultural 18.	Agricultural Horticultural Animal Husbandry Homeowners' Association Professional, commercial, industrial, or trade association Other			
2. NUMBER OF EMPLOYEES: Please check one. (For starting and starting a				
~~and PRESIDENT of VICE PRESIDEN	The state of the s			
appointment until my removal or resignation pursua	nated the new Statutory Agent, do hereby consent to this int to law.			

4. Foreign Corporations list Address in Domicile Jurisdiction:

Street/P. O. Box

Signature

Statutory Agent Name

City, State, (Country) Zip

Address

City, State, Zip

-- PLEASE MAKE CORRECTIONS ON A SEPARATE SHEET ---

PRESIDENT: Address: Description Direct Description Date Date	5. <u>Officers</u> (If	f no changes since last report, check her	re and go on to Section 6.)
Address: 1069 ARROWHEAD LN PCC DEWEY, AZ 86327- Date taking office: 11-01-93 Date taking office: 11-01-93 Date taking office: SECRETARY: LINDA E WESSON TREASURER: KENX STANLEY Address: 4860 TREASURE CIR Address: 5701 N TONTO WY PRESCOTT VALLEY, AZ 86314- PRESCOTT VALLEY, AZ 86312- Date taking office: 11-11-87 Date taking office: 08-12-92 Date taking office: 08-12-92 NAME: GERALD R SHIREY NAME: JOSEPH W LILLARD Address: 4449 AJOLLA CR Address: 8860 E BEAVER DR PRESCOTT VALLEY, AZ 86312- PRESCOTT VALLEY, AZ 86314- Date taking office: 10-01-85 Date taking office: 09-14-88 NAME: CLAUDE E ROBERTS NAME: Address: 9950 ARROWHEAU DR ADDRESS PAGE PROPERTY 9950 ARROWHEAU D	PRESIDENT:	BILLY D AGEE	VICE PRESIDENT:
Date taking office: 11-01-93 SECRETARY: LINDA E WESSON TREASURER: KENN STANLEY Address: 4860 TREASURE CIR Address: 5701 N TONTO WY PRESCOTT VALLEY, AZ 86314- PRESCOTT VALLEY, AZ 86312- Date taking office: 11-11-87 Date taking office: 08-12-92 Date taking office: 08-12-92 NAME: GERALD R SHIREY NAME: JOSEPH W LILLARD Address: 8860 E BEAVER DR PRESCOTT VALLEY, AZ 86312- PRESCOTT VALLEY, AZ 86314- Date taking office: 10-01-85 Date taking office: 09-14-88 NAME: CLAUDE E ROBERTS NAME: Address: 9950 ARROWHEAU DR Address: PRESCOTT VALLEY, AZ 86312-	Address:	1069 ARROWHEAD IN PCC	
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Address: 4860 TREASURE CIR PRESCOTT VALLEY, AZ 86314- Date taking office: 11-11-87 Date taking office: 08-12-92 Date taking office: 08-12-92 Date taking office: 08-12-92 Date taking office: 08-12-92 NAME: GERALD R SHIREY Address: 4449 AJOLLA CR PRESCOTT VALLEY, AZ 86312- Date taking office: 09-14-88 NAME: CLAUDE E ROBERTS NAME: Address: PRESCOTT VALLEY, AZ 86312- PRESCOTT VALLEY, AZ 86312- Date taking office: 09-14-88 NAME: CLAUDE E ROBERTS NAME: Address: Addr	Date taking off	11-01-02	
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Address: 9950 ARROWHEAD DR Address: PRESCOTT VALLEY, AZ 86312-	Date taking offi	ice: 10-01-85	Date taking office: 09-14-88
PRESCOTT VALLEY, AZ 86312-	NAME:		NAME:
	Address:	9950 ARROWHEAU DR	Address:
Date taking office: 08-26-92 Date taking office:	1000		en manta see aleman da en
	Date taking off	ice: <u>08-26-92</u>	Date taking office:

State of Arizona, Corporation Commission Nonprofit Corporation Annual Report & Certificate of Disclosure for Fiscal Year Ending 1/31/97

Corporation File: 0164598-5

Corporation Name: First Southern Baptist Church of Prescott Valley

2820 Pleasant View Drive, P.O. Box 25396

Prescott Valley, AZ 86312

5. Officers

President: Murray K. Hardy, Jr.

7307 E. Paseo Escondido Prescott Valley, AZ 86314

Taking Office: 5/17/96

Secretary: Same as on file: Linda E. Wesson

4860 N. Treasure Circle Prescott Valley, AZ 86314

Office: 11/11/87

Treasurer: Ruth E. Hutchison

4100 N. Bonita Way

Prescott Valley, AZ 86314

Taking Office: 1/1/97

6. Directors

Name: Charles E. Seder, Sr., Trustee

4084 Saratoga PO Box 26404

Prescott Valley, AZ 86312

Took Office: 1/1/97

Name: Claude E. Roberts, Trustee (same as on file)

9950 Arrowhead Drive

PO Box 26422

Prescott Valley, AZ 86312

Took Office: 8/26/92

Name: Howard Abee, Trustee

4701 N. Cherokee Cr.

Prescott Valley, AZ 86314

Took Office: 1/1/97

Fir	cst	Southe	ern	Baptist	Church
of	Pre	escott	Val	ley	

0164598-5

(Non-Profit Corporation Name)

(File Number)

7. STATEMENT OF FINANCIAL CONDITION (Required by A.R.S. §10-2501.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	ì
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Cash	\$ <u>24,820.56</u>	
Trade notes and accounts receivable (less allowance for bad debts)		y
Inventories	57,000.00	
Other current assets	<u>-0-</u>	,
Total Current Assets		\$ 81,820.56
Land, buildings and other fixed assets (net of accumulated depreciation)	700,000.00	
Other assets		
Total Assets		\$ 781,820.56

LIABILITIES

Current Liabilities:

Accounts Payable Mortgages, notes, bonds (payable in less than 1 year) Other current liabilities	\$ 3,493.73 -0- -0-	
Total Current Liabilities		3,493.73
Mortgages, notes, bonds (payable in more than 1 year)		230,252.72
Fund Balances: Restricted Unrestricted	8,249.82 539,824,29	
Total Fund Balances	·	548,074.11
Total Liabilities and Fund B	alances	\$ 781,820.56

8.A. CERTIFICATE OF DISCLOSURE (A.R.S. §10-2501.A.7)

YES

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

Yes ___ Chapter ___ Date Filed ___ Case Number

(c) involved the violation of the antitrust or restraint of trade laws of that jurisdiction?

1.	Full name and prior names used.		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
4.	Prior addresses (for immediate preceding 7 year period).	· <u>-</u>	action; the date and location; the court and public agency involved, and the file or cause number of the case.
8.B. <u>ST</u>	ATEMENT OF BANKRUPTCY (A.R.S. §10	D-1083)	

9. This report must be executed by the corporation and attested by it's 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 Charlot Seden h	Date 4 27.97	By Linda E. Heson	Date 4/21/97
Title Trustee		Title Secretary	<u></u>