



STATE OF ARIZONA  
CORPORATION COMMISSION  
CORPORATION ANNUAL REPORT  
& CERTIFICATE OF DISCLOSURE



DUE ON OR BEFORE 04/24/1999

FILING FEE \$10.00

The following information is required by A.R.S. §10-1622 & §10-11622 for all corporations organized pursuant to Arizona Revised Statutes, Title 10. The Commission's authority to prescribe this form is A.R.S. §10-121.A. & §10-3121.A. **YOUR REPORT MUST BE SUBMITTED ON THIS ORIGINAL FORM.** Make changes or corrections where necessary. Information for the report should reflect the current status of the corporation. See instructions for proper format. **REFER TO THE INSTRUCTIONS ON PAGE 4.**

1. MANOR BAPTIST CHURCH, OF TUCSON, ARIZONA  
433 W LERDO  
TUCSON, AZ 85706

Business Phone: 520-294-9675 Corporation File Number: -0045396-7  
State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

2. Arizona Statutory Agent: ~~EUGENE TODD~~ Marvin McCain  
Street Address: ~~5466 S OAK RIDGE DR~~ 166 W Santa Paula  
(NOT P.O. BOX) Tucson AZ 85704  
City, State, Zip: ~~TUCSON~~ AZ 85746

ACC USE ONLY	
Fee	\$ 10
Penalty	\$
Reinstate	\$
Expedite	\$
Total	\$
FY98-99	

Use this box only if appointing a new Statutory Agent

If appointing a new statutory agent, the new agent **MUST** consent to that appointment by signing below.

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

Marvin McCain  
Signature of new Statutory Agent

MARVIN McCain

3. Secondary Address:  
(Foreign Corporations are  
**REQUIRED** to complete  
this section.)

4. Check the one category below which best describes the CHARACTER OF BUSINESS of your corporation.

BUSINESS CORPORATIONS

- |   |  |
|---|--|
| <input type="checkbox"/> 1. Accounting          | <input type="checkbox"/> 20. Manufacturing                   |
| <input type="checkbox"/> 2. Advertising         | <input type="checkbox"/> 21. Mining                          |
| <input type="checkbox"/> 3. Aerospace           | <input type="checkbox"/> 22. News Media                      |
| <input type="checkbox"/> 4. Agriculture         | <input type="checkbox"/> 23. Pharmaceutical                  |
| <input type="checkbox"/> 5. Architecture        | <input type="checkbox"/> 24. Publishing/Printing             |
| <input type="checkbox"/> 6. Banking/Finance     | <input type="checkbox"/> 25. Ranching/Livestock              |
| <input type="checkbox"/> 7. Barbers/Cosmetology | <input type="checkbox"/> 26. Real Estate                     |
| <input type="checkbox"/> 8. Construction        | <input type="checkbox"/> 27. Restaurant/Bar                  |
| <input type="checkbox"/> 9. Contractor          | <input type="checkbox"/> 28. Retail Sales                    |
| <input type="checkbox"/> 10. Credit/Collection  | <input type="checkbox"/> 29. Science/Research                |
| <input type="checkbox"/> 11. Education          | <input type="checkbox"/> 30. Sports/Sporting Events          |
| <input type="checkbox"/> 12. Engineering        | <input type="checkbox"/> 31. Technology(Computers)           |
| <input type="checkbox"/> 13. Entertainment      | <input type="checkbox"/> 32. Technology(General)             |
| <input type="checkbox"/> 14. General Consulting | <input type="checkbox"/> 33. Television/Radio                |
| <input type="checkbox"/> 15. Health Care        | <input type="checkbox"/> 34. Tourism/Convention Services     |
| <input type="checkbox"/> 16. Hotel/Motel        | <input type="checkbox"/> 35. Transportation                  |
| <input type="checkbox"/> 17. Import/Export      | <input type="checkbox"/> 36. Utilities                       |
| <input type="checkbox"/> 18. Insurance          | <input type="checkbox"/> 37. Veterinary Medicine/Animal Care |
| <input type="checkbox"/> 19. Legal Services     | <input type="checkbox"/> 38. Other                           |

NON-PROFIT CORPORATIONS

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

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CORPORATION ANNUAL REPORT

MAR 4 1999

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**5. CAPITALIZATION:** (Business Corporations and Business Trusts are **REQUIRED** to complete this section.)

Business trusts must indicate the number of transferable certificates held by trustees evidencing their beneficial interest in the trust estate.

Number of Shares/Certificates Authorized	Class	Series Within Class (if any)
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Number of Shares/Certificates Issued	Class	Series Within Class (if any)
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**6. SHAREHOLDERS:** (Business Corporations and Business Trusts are **REQUIRED** to complete this section.)

List shareholders holding more than 20% of any class of shares issued by the corporation, or having more than a 20% beneficial interest in the corporation.

Name: _____	Name: _____
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NONE ☐

Name: _____	Name: _____
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**7. OFFICERS** (If no changes since last report, check here ☐ and go on to Section 8.)

~~Name: EUGENE TODD~~  
~~Title: PRESIDENT/CEO~~  
~~Address: 5466 S OAK RIDGE DR~~  
~~TUCSON, AZ 85746-~~

~~Date taking office: 10-01-90~~  
~~Name: VIRGIE HUBBARD~~  
~~Title: SECRETARY~~  
~~Address: 6300 S RANDALL SP 15~~  
~~TUCSON, AZ 85706-~~  
~~Date taking office: 03-10-93~~

~~Name: CLIFFORD WAGONER~~  
~~Title: VICE-PRESIDENT~~  
~~Address: 2110 W WYOMING~~  
~~TUCSON, AZ 85746-~~

~~Date taking office: 03-10-93~~  
~~Name: EUGENE TODD~~  
~~Title: TREASURER~~  
~~Address: 5466 S OAK RIDGE DR~~  
~~TUCSON, AZ 85746-~~  
~~Date taking office: 10-01-90~~

**8. DIRECTORS** (If no changes since last report, check here ☐ and go on to Section 9.)

~~Name: EUGENE TODD~~  
~~Address: 5466 S OAK RIDGE DR~~  
~~TUCSON, AZ 85746-~~  
~~10-01-90~~  
~~Date taking office: 10-01-90~~

~~Name: CLIFFORD WAGONER~~  
~~Address: 2110 W WYOMING~~  
~~TUCSON, AZ 85746-~~  
~~03-10-93~~  
~~Date taking office: 03-10-93~~

~~Name: VIRGIE HUBBARD~~  
~~Address: 6300 S RANDALL SP 15~~  
~~TUCSON, AZ 85706-~~  
~~03-10-93~~  
~~Date taking office: 03-10-93~~

~~Name: \_\_\_\_\_~~  
~~Address: \_\_\_\_\_~~  
~~Date taking office: \_\_\_\_\_~~

## 7. OFFICERS

Name: Marvin McCain  
Title: President/CEO  
Address: 166 W. Santa Paula  
Tucson, AZ 85704  
Date taking office: 1-1-99

Name: Betty Thompson  
Title: Secretary  
Address: 6985 S. Sandpiper  
Tucson, AZ 85746  
Date taking office: 1-1-99

Name: Cliff Brooks  
Title: Vice-President  
Address: 3311 S. Placita Costa Rica  
Tucson, AZ 85713  
Date taking office: 1-1-99

Name: Gladys Burton  
Title: Treasurer  
Address: 225 E. Corona  
Tucson, AZ 85706  
Date taking office: 1-1-99

## 8. DIRECTORS

Name: Marvin McCain  
Address: 166 W. Santa Paula  
Tucson, AZ 85704  
Date taking office: 1-1-99

Name: Cliff Brooks  
Address: 3311 S. Placita Costa Rica  
Tucson, AZ 85713  
Date taking office: 1-1-99

Name: Ed Thompson  
Address: 6985 S. Sandpiper  
Tucson, AZ 85746  
Date taking office: 1-1-99

**Manor Baptist Church**  
**Income and Expenses**  
**For Selected Account Groups**  
**January 01 through December 31, 1998**

**INCOME**

**Income**

Jesus Videos Income	\$ 565.00
Other Income	599.01
Pastor's L/D Phone	27.06
Tithes/Offerings	91,934.09
Workbooks	35.00

<b>Total Income</b>	<b>\$ 93,160.16</b>
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<b>TOTAL INCOME</b>	<b>\$ 93,160.16</b>
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**EXPENSE**

**Building and Grounds**

Bldg & Grounds Misc.	\$ 7,284.10
Custodial Supplies	196.52
Debt Retirement	11,648.00
Equipment Acquisition	487.54
Insurance-Bldg & Liab	2,807.00
Insurance-Terminix Annual	227.00
Refuse Pickup	433.25
Telephone-US West	626.86
Utilities-Electric	3,411.28
Utilities-Gas	784.80
Utilities-Water & Sewer	332.01

<b>Total Building and Grounds</b>	<b>\$ 28,238.36</b>
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**Education/Programs**

Bulletin Inserts	\$ 72.00
Discipleship	306.10
Music	33.81
Nursery	26.27
S.S. Lit & Supplies	2,061.95
VBS	633.40

<b>Total Education/Programs</b>	<b>\$ 3,133.53</b>
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**Evangelism/Missions**

ABCS, Tucson	\$ 854.43
Assn. Missions	1,857.83
Baptist Student Union	854.43
Cooperative Program	3,641.11
Evangelism	4,093.00
Glorieta Tucson	425.00
Jesus Videos	1,100.00
KFLT Missions Expense	74.47
Sewing Circle	0.00
Sharing Ministries	360.00
Teen Challenge(Spring Bd)	1,003.37
WMU-BSU meals	17.97
Youth Haven Ranch	1,003.37

<b>Total Evangelism/Missions</b>	<b>\$ 15,284.98</b>
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**General Expenses**

Annual AZ Corp Comm Rpt	\$ 12.00
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**Manor Baptist Church**  
**Income and Expenses**  
**For Selected Account Groups**  
**January 01 through December 31, 1998**

CCLI Copyright	148.00
Checks & Printing	40.11
Flowers	159.57
Insurance-Workman's Comp	103.06
Kitchen Supplies	112.14
Misc.	358.04
Office Supplies	1,372.69
Postage	304.11
Salary - Awnali Mills	0.00
Stewardship	520.29
<b>Total General Expenses</b>	<b>\$ 3,130.01</b>
<b>Parsonage</b>	
Parsonage Improvements	\$ 518.31
Parsonage-Home Owners Ins	193.00
Parsonage-Maintenance	268.99
Parsonage-Phone	287.23
Parsonage-SW Gas	837.45
Parsonage-Tuc Electric	973.87
<b>Total Parsonage</b>	<b>\$ 3,078.85</b>
<b>Payroll/Benefits</b>	
Conference Expenses	\$ 653.07
Custodian	1,696.00
Matching FICA	482.13
Pastor's Annuity	1,267.80
Pastor's Housing Allowanc	832.00
Pastor's Insurance	3,772.00
Pastor's Reimb Expenses	2,264.76
Pastor's Salary	20,332.00
Secretary	4,545.75
Supply Pastor	75.00
Supply Pianists	0.00
<b>Total Payroll/Benefits</b>	<b>\$ 35,920.51</b>
<b>TOTAL EXPENSE</b>	<b>\$ 88,786.24</b>
<b>NET INCOME (LOSS)</b>	<b>\$ 4,373.92</b>

**9. FINANCIAL DISCLOSURE (A.R.S. §§10-1622.B & 10-11622.A.9)**

Only nonprofit corporations must attach a financial statement (balance sheet including assets, liabilities and equity). All other forms of corporations are exempt from filing a financial disclosure.

**9A. MEMBERS (A.R.S. § 10-11622.A.6) Nonprofit Corporations Only.**

This corporation **does** ☒ **does not** ☐ have members.

**10. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-1622.A.8 & 10-2505.A)**

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and person controlling or holding more than 10% of the issued and outstanding common shares or 10% of any other proprietary, beneficial or membership interest in the corporation been:

1. 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. 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. 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 involved the violation of:

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

One box must be marked:

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). |   |

**11. STATEMENT OF BANKRUPTCY (A.R.S. §10-202.D.2)**

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and person controlling or holding more than 20% of the issued and outstanding common shares or 20% of any other proprietary, beneficial or membership interest in the corporation served in such capacity or held a 20% interest in any other corporation during the bankruptcy, receivership, or charter revocation of the other corporation?

One box must be marked:

YES ☐

NO ☒

If YES, enter the following:

Chapter \_\_\_\_\_ Date Filed \_\_\_\_\_ Case Number \_\_\_\_\_

If "YES", the following information must be submitted as an attachment to this report for each person subject to the statement above:

- 1) The names and addresses of each corporation and the person or persons involved. 2) The state in which each corporation was a) incorporated b) transacted business. 3) The dates of corporate operation.

**12. SIGNATURES**

**CAUTION:** Annual Reports must be signed by a duly authorized officer. Annual Reports submitted with incorrect signatures will be rejected.

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.

Name Cliff Brooks Date 2/23/99 Name \_\_\_\_\_ Date \_\_\_\_\_

Signature [Signature] Signature \_\_\_\_\_

Title Trustee Title \_\_\_\_\_

(Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)