



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: -0241368-0
Corporation Name: SEEDS OF HOPE, INC.
Address: 702 E COTTONWOOD LN

A.C.C. CORPORATIONS DIV.
RECEIVED

APR 10 1996

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

DOCUMENTS ARE SUBJECT
TO REVIEW DURING FILING

Arizona Statutory Agent: DAVID BRUBAKER
Street Address: 702 E COTTONWOOD
(NOT P.O. BOX)

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 checked="" 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 type="checkbox"/> Religious | 14. <input type="checkbox"/> Hospital/Health Care | |

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

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: C C WILLIS

Address: 324 MARKLEY DR

CASA GRANDE, AZ 85222-

Date taking office: 04-15-92

SECRETARY: BETTY SILGUERO

Address: 1556 N KADOTA

CASA GRANDE, AZ 85222-

Date taking office: 03-29-94

VICE PRESIDENT: RUTH SHEPPARD

Address: 1102 YUCCA

CASA GRANDE, AZ 85222-

Date taking office: 04-15-92

TREASURER: RICK O'NEIL

Address: 1869 N KADOTA AVE

CASA GRANDE, AZ 85222-

Date taking office: 01-15-94

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

NAME: R B FOWLER

Address: 611 W OCOTILLO ST

CASA GRANDE, AZ 85222-

Date taking office: 05-01-93

NAME: DR MARK LACY

Address: 1219 CLEARVIEW DR

CASA GRANDE, AZ 85222-

Date taking office: 04-15-92

NAME: HELEN FRAZEY

Address: 1193 E BONITA

CASA GRANDE, AZ 85222-

Date taking office: 04-15-92

NAME: MARY LOU ROSALES

Address: PO BOX 160

COOLIDGE, AZ 85228-

Date taking office: 01-15-93

Members of the Board of Directors
Seeds of Hope, Inc.
January, 1996

Tim Alderson
CEO, Ross Laboratories, Casa Grande Division
546 W. Casa Grande Lakes Blvd.
Casa Grande, AZ 85222
426-1824
Term Began: March, 1996
Term Expires: March, 1997

Dawn Anna Bradford
Executive Director, The Caring Place
501 E. Kortsen Rd.
Casa Grande, AZ 85222
836-6760
Term Began: December, 1995
Term Expires: December, 1997

Pat Dugan
Dairy Farmer
3304 N. Overfield Rd.
Casa Grande, AZ 85222
836-2168
Term Began: December, 1995
Term Expires: December, 1996

Rev. R.B. Fowler
Pastor, Church of God in Christ
611 W. Ocotillo St.
Casa Grande, AZ 85222
836-8487
Term Began: December, 1995
Term Expires: December, 1996

Helen Frazey, **Secretary**
Teacher, Retired
1193 E. Bonita
Casa Grande, AZ 85222
836-5233
Term Began: December, 1994
Term Expires: December, 1996

Olivia Guerrero
Executive Director, Pinal Gila Council
408 N. Sacaton, Suite A
Casa Grande, AZ 85222
836-2758
Term Began: December, 1994
Term Expires: December, 1996

Rick O'Neil, **Treasurer**
CPA, O'Neil and Hanson
1869 N. Kadota
Casa Grande, AZ 85222
836-1005
Term Began: December, 1995
Term Expires: December, 1997

Mary Lou Rosales
Executive Director, CAHRA
310 E. Coolidge Ave.
Coolidge, AZ 85228
723-9555
Term Began: December, 1994
Term Expires: December, 1996

Ruth Sheppard, **President**

Community Activist

1102 Yucca

Casa Grande, AZ 85222

836-8158

Term Began: December, 1994

Term Expires: December, 1996

Betty Silguero

Bookkeeper, First Presbyterian Church

1556 N. Kadota

Casa Grande, AZ 85222

836-5775

Term Began: December, 1995

Term Expires: December, 1997

Christina Valdez

Teacher, Casa Grande Junior High School

905 N. Trekell

Casa Grande, AZ 85222

836-9149

Term Began: December, 1995

Term Expires: December, 1997

C.C. Willis, **Vice-President**

Owner, Western Sod

324 Markley Dr.

Casa Grande, AZ 85222

836-7168

Term Began: December, 1994

Term Expires: December, 1996

Rev. Raymond Wilson

Pastor, Grace Baptist Church

914 E. Sunset Dr.

Casa Grande, AZ 85222

836-8183

Term Began: December, 1995

Term Expires: December, 1997

SEEDS OF HOPE, INC.
BALANCE SHEET
December 31, 1994

ASSETS

CURRENT ASSETS

Cash	\$ 46,003
Note receivable from employee	1,200
Prepaid expense	<u>3,750</u>

TOTAL CURRENT ASSETS	<u>50,953</u>
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PROPERTY AND EQUIPMENT

Equipment	4,869
Less accumulated depreciation	(<u>1,274</u>)
	<u>3,595</u>

OTHER ASSETS

Note receivable from employee - less current portion	<u>1,200</u>
	<u>\$ 55,748</u>

LIABILITIES AND FUND BALANCES

CURRENT LIABILITIES

Accounts payable	\$ 3,000
Payroll taxes and withholdings payable	2,760
Deferred revenue	<u>2,300</u>

TOTAL CURRENT LIABILITIES	<u>8,060</u>
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FUND BALANCES

Unrestricted fund balance	44,093
Equity in property and equipment	<u>3,595</u>
	<u>47,688</u>
	<u>\$ 55,748</u>

The accompanying notes are an integral part of this statement.

SEEDS OF HOPE, INC.
 STATEMENT OF SUPPORT, REVENUES AND EXPENSES
 AND CHANGES IN FUND BALANCES
 Year Ended December 31, 1994

PUBLIC SUPPORT AND REVENUES

PUBLIC SUPPORT

Contributions	\$ 52,395
Donated services and space	<u>44,254</u>

96,649

REVENUES

Interest	1,975
Grant revenue	45,411
Gain on sale of fixed asset	<u>1,127</u>

48,513

TOTAL SUPPORT AND REVENUES

145,162

FUNCTIONAL EXPENSES:

Management and general	33,268
Fundraising	2,471
Project Hope	35,773
Project Yes	59,229
Community Development	<u>25,496</u>

TOTAL EXPENSES

156,237

DEFICIENCY OF PUBLIC SUPPORT AND REVENUES
 OVER FUNCTIONAL EXPENSES

(11,075)

FUND BALANCES AT BEGINNING OF YEAR

58,763

FUND BALANCES AT END OF YEAR

\$ 47,688

The accompanying notes are an integral part of this statement.

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)

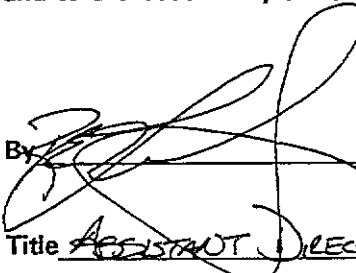
Are you currently in federal bankruptcy proceedings, and if so, under which chapter of federal bankruptcy law is the action filed and on what date?

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

9. This report must be executed by the corporation and attested by 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  Date 3/8/96 By _____ Date _____
Title ABELSTAUT, DIRECTOR Title _____