



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: -0521471-5
Corporation Name: ST. LUKE UNITED METHODIST CHURCH
Address: 14403 N 75TH AVE

A.C.C. CORPORATIONS DIV.
RECEIVED

City, State, Zip: PEORIA AZ 85381-
Domicile: ARIZONA
Type: NON-PROFIT

APR 12 1996

Arizona Statutory Agent: I DOUGLAS DUNIPACE
Street Address: 2 N CENTRAL AVE
(NOT P.O. BOX)

DOCUMENTS ARE SUBJECT
TO REVIEW BEFORE FILING

City, State, Zip: PHOENIX AZ 85004-

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 checked="" 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	\$ _____

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: JOHN WALCH

Address: 8102 W COLUMBINE

PEORIA, AZ 85381-

Date taking office: 09-15-92

SECRETARY: JO ANN GODLEUSKY

Address: 5450 W SIERRA

GLENDALE, AZ 85304-

Date taking office: 11-18-93

VICE PRESIDENT: SCOTT FRAZER

Address: 3625 W SHARON

PHOENIX, AZ 85029-

Date taking office: 09-15-92

TREASURER: JO ANN GODLEUSKY

Address: 5450 W SIERRA

GLENDALE, AZ 85304-

Date taking office: 09-15-92

SEE ATTACHED

6. DIRECTORS Must List a Minimum of 3 Directors.

NAME: NONE LISTED

Address: _____

Date taking office: _____

NAME: _____

Address: _____

Date taking office: _____

NAME: _____

Address: _____

Date taking office: _____

NAME: _____

Address: _____

Date taking office: _____

5. OFFICERS

PRESIDENT: Scot Lemon
6810 W. McKnight Loop
Glendale, Arizona 85308
Date taking office: 1/1/96

VICE PRESIDENT: John Walch
8102 W. Columbine
Peoria, Arizona 85381
Date taking office: 1/1/96

SECRETARY/TREASURER: Vicki L. Vermeire
12707 N. 73rd Avenue
Peoria, Arizona 85381
Date taking office: 10/15/94

6. DIRECTORS

NAME: Colleen Hawk (Lay Leader)
6714 W. Cameron Dr.
Peoria, Arizona 85345
Date taking office: 11/18/94

NAME: Karen Walch (Staff/Parish)
8102 W. Columbine
Peoria, Arizona 85381
Date taking office: 1/1/96

NAME: Howard Guetherman (Lay Member)
10810 N. 91st Avenue #129
Peoria, Arizona 85345
Date taking office: 11/18/94

Spirit of Hope United Methodist Church
Balance Sheet
December 31, 1995

Assets

Current Assets		
Cash - Checking	2,299.07	
Loan Receivable	700.00	
	<hr/>	
Total Current Assets		2,999.07
		<hr/>
Fixed Assets		
Land	118,539.00	
Building	150,850.50	
New Building	108,785.39	
Furniture & Equipment	12,534.58	
Improvements	3,751.56	
	<hr/>	
Total Fixed Assets		394,461.03
		<hr/>
Total Assets		397,460.10
		<hr/> <hr/>

Liabilities & Equity

Liabilities		
Payable - VV - Prudential	6,717.53	
Payable - Copier	722.67	
FICA Payable	207.84	
Security Deposit	350.00	
Due to UMW	46.36	
Due to UMM	15.85	
Due to Jr. High UMYF	38.04	
Current Portion Un.Meth.Dev.Fd	13,379.49	
Loan Payable - V.V.	786.72	
	<hr/>	
Total Current Liabilities		22,264.50
Loan Payable - UM Develop. Fd.	306,219.84	
Loan Payable - V.V.	3,432.15	
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Total Long Term Liabilities		309,651.99
		<hr/>
Total Liabilities		331,916.49
		<hr/>
Equity		
Unrestricted Fund Balance	(11,983.65)	
Net Investment in Fixed Assets	70,510.15	
Year-to-Date Net Income	7,017.11	
	<hr/>	
Total Equity		65,543.61
		<hr/>
Total Liabilities and Equity		397,460.10
		<hr/> <hr/>

8.A. CERTIFICATE OF DISCLOSURE (A.R.S. §10-1014)

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 Colleen P. Hawk Date 4-7-96 By [Signature] Date 4-9-96
Title Admin. Bd. Chairperson Title President of Trustees