



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

Arizona Corporation Commission



00022116

DUE ON OR BEFORE 04/20/1999

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.**

RECEIVED

1. DESERT PINES BAPTIST ASSOCIATION, INC.
501 S CLARK RD
PO BOX 2604
SHOW LOW, AZ 85901

APR 14 1999

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

Corporation File Number:

-0512153-4

Business Phone:

(Business phone is optional)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2. Arizona Statutory Agent: MATTHEW J GASTON
Street Address: 700 N CENTRAL AVE
(NOT P.O. BOX)
City, State, Zip: SHOW LOW AZ 85901-

Use this box only if appointing a new Statutory Agent

ACC USE ONLY

Fee \$ 10

Penalty \$

Reinstate \$

Expedite \$

Total \$

FY98-99

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

I, (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.

Signature of new Statutory Agent

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 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
industrial or trade association |
| <input type="checkbox"/> 17. Other |

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)

Number of Shares/Certificates Issued Class Series Within Class (if any)

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: _____

NONE ☐

Name: _____ Name: _____

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

Name: DOUGLAS MCDANIEL
Title: PRESIDENT/CEO
Address: P O BOX 763
HOLBROOK, AZ 86025-0763

Date taking office: 10-18-97

Name: ELEANOR D FERRY
Title: SECRETARY
Address: 191 E 1ST S
SNOWFLAKE, AZ 85937-

Date taking office: 10-16-93

Name: VIRGIL STONEBURNER
Title: VICE-PRESIDENT
Address: P O BOX 305
SANDERS, AZ 86512-0305

Date taking office: 10-18-97

Name: ELEANOR D FERRY
Title: TREASURER
Address: 191 E 1ST S
SNOWFLAKE, AZ 85937-

Date taking office: 10-16-93

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

Name: ELEANOR D FERRY
Address: 191 E 1ST S
SNOWFLAKE, AZ 85937-

Date taking office: 10-16-93

Name: VIRGIL STONEBURNER
Address: P O BOX 305
SANDERS, AZ 86512-0763

Date taking office: 10-18-97

Name: DOUGLAS MCDANIEL
Address: P O BOX 763
HOLBROOK, AZ 86025-0763

Date taking office: 10-18-97

Name: RICHARD A DANIELSON
Address: 700 N CENTRAL AVE
SNOWFLAKE, AZ 85901-

Date taking office: 10-15-94

DESERT PINES BAPTIST ASSOCIATION, INC.

7. OFFICERS The following changes were made:

Name: David Daffern
Title: President/CEO
Address: 213 Papago Blvd
Winslow, AZ 86047-2023
Date taking office: 1-26-1999

Name: John Nation
Title: Vice-President
Address: P. O. Box 728
Overgaard, AZ 85933-0728
Date taking Office: 4-01-99

Name and Address Change:

Name: Eleanor D. Gardei (from Ferry)
Title: Secretary
Address: P. O. Box 220
Snowflake, AZ 85937-0220
Date taking office: 10-16-93

Name: Eleanor D. Gardei (from Ferry)
Title: Treasurer
Address: P. O. Box 220
Snowflake, AZ 85937-0220
Date taking office: 10-16-93

8: DIRECTORS The following changes were made:

Name: David Daffern
Address: 213 Papago Blvd
Winslow, AZ 86047-2023
Date taking office: 1-26-99

Name: John Nation
Address: P. O. Box 728
Overgaard, AZ
Date taking office: 4-01-99

Name and Address Change:

Name: Eleanor D. Gardei (from Ferry)
Address: P. O. Box 220
Snowflake, AZ 85937-0220
Date taking office: 10-16-93

DELETE: Richard
700 N Central
Show Low, AZ

DPBA TREASURER'S REPORT
AS OF December 31, 1998

<u>RECEIPTS</u>	<u>MONTE</u>	<u>YR TO DATE</u>
Alpine	\$ 69.42	\$ 1,033.58
Burton	169.24	970.27
Concho-FSBC	82.56	626.81
-Sov. Grace	.00	150.00
Jesus First, Eagar	.00	1,517.23
Holbrook	650.75	3,298.90
Lakeside	.00	226.83
McNary, Blooming Grove	.00	.00
Overgaard	512.99	5,251.68
Pinetop	401.31	4,260.22
Sanders	.00	199.50
Show Low	1,143.48	7,714.17
Snowflake-FBC	254.68	2,847.73
Valley View	468.00	5,122.00
Springerville	481.57	6,209.12
St. Johns	262.28	3,751.89
Vernon	68.33	954.72
Winslow-Desert View	45.00	370.00
FBC	560.00	6,732.75
White Mtn Lake Msn	11.36	66.19
Sub-Total	\$5,180.97	\$51,303.59
 AZ State Mission BD	\$1,170.88	\$14,034.63
Designated Funds	3,834.62	25,847.05
Donations	.00	2,078.41
Miscellaneous	30.55	5,577.74
Trans.From Des.Fds	.00	6,048.56
Total Receipts	\$10,217.02	\$104,889.98
 Required for Budget	\$5,161.32	\$61,935.84
Budget Receipts	6,382.40	70,915.96
Over(Under) Budget	\$1,221.08	\$ 8,980.12
 Bank Bal. as of 12-1-98		\$ 6,965.99
Regular Deposits		6,382.40
Designated Funds		3,834.62
Total to be Accounted For		\$17,183.01
Total Disbursed 12-1 thru		
12-31-98		10,669.62
Balance in Chkg 12-31-98		\$ 6,513.39
 DESIGNATED FUNDS		
Evangelism		\$ 3.27
General Fund		32,800.63
New Work		2,872.58
Assoc. Office Bldg.		3,000.00
Resort Ministry		10,368.53
Men's Ministry		85.75
Pastor Emergency Fund		-292.14
Pastor Assist. Fund		250.00
Sr. Adult Leaves Trip		62.00
Total in Designated Funds		\$ 49,150.62

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 David Daffern Date 4-13-99 Name ELEANOR D. GARDEI Date 4-13-99

Signature David L. Daffern Signature Eleanor D. Gardei

Title President Title Secretary

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