

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



DUE ON OR BEFORE 04/03/1999

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. <u>REFER TO THE INSTRUCTIONS ON PAGE 4.</u>

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1.	CHRISTMAS IN APRIL * BISBEE, INC.	RECEIVED
	1 18 ARIZONA ST P.O. ROY 4/222 BISBEE, AZ 85603	NOV 1 7 2000
4	MISSING 1998 ANNUAL REPORT; CONTACT THE COMMISSION AT 542-3285 Corporation File Number: Business Phone: (Business phone is optional.) State of Domicile: ARIZONA Type of Corporation: NON-PROFIT	ARIZONA CORP. COMMISSION CORPORATIONS DIVISION - 0822661-9
2.	Arizona Statutory Agent: KELLI SERTICH REGINALD TURA Street Address: 1-18-ARIZONA ST 522 A RIZONA S (NOT P.O. BOX) City, State, Zip: BISBEE AZ 85603-	5 (
	Fee \$ 10 / 20/20 Fappointing a new statutory agent, the new agent MUST cons balaw. Reinstate \$ 1, (individual) or We, (corporation or limited liability company Statutory Agent, do hereby consent to this appointment until m to law. FY98-99 Signature of new Statutory Agent	ent to that eppointment by signing) having been designated the new
3.	/6765/ 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 CORF	<u>PORATIONS</u>	NON-PROFIT CORPORATIONS
1. Accounting	20. Manufacturing	1 Charitable
2. Advertising	21. Mining	2 Benevolent
3. Aerospace	22. News Media	3 Educational
4. Agriculture	23. Pharmaceutical	4. Civic
5. Architecture	24. Publishing/Printing	5 Political
6. Banking/Finance	25. Ranching/Livestock	6. Religious
7. Barbers/Cosmetology	26. Real Estate	7. Social
8. Construction	27. Restaurant/Bar	8 Literary
9. Contractor	28. Retail Sales	9 Cultural
10. Credit/Collection	29. Science/Research	10. Athletic
11. Education	30. Sports/Sporting Events	Science/Research
12. Engineering	31. Technology(Computers)	12 Hospital/Health Care
13. Entertainment	32. Technology(General)	13 Agricultural
14. General Consulting	33. Television/Radio	14 Animal Husbandry
15. Health Care	34. Tourism/Convention Services	15 Homeowner's Association
16. Hotel/Motel	35. Transportation	16. Professional, commercial
17. import/Export	36. Utilities	industrial or trade association
18. Insurance	37. Veterinary Medicine/Animal Care	17 Other
19. Legal Services	38. Other	-

5. <u>CAPITALIZATION:</u> (Business Corporations and Business Trusts are <u>REQUIRED</u> 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 Trustist shareholders holding more than 20% of any class of shares beneficial interest in the corporation.				
Name:	Name:			
NONE S Name:	Name:			
7. OFFICERS (Attach additional sheets if necessary.) Name: REE TURNER	Name: Sam SORICH JR			
Title: PRESIDENT	Title: TREASURER			
Address: JW ARIZONA ST.	Address: 183 NACO Hwy			
BISBEE, AZ 85603	BISBEE ARIZ. 85603			
Date taking office: 7-1-98	Date taking office: 2-1-98			
Name: SALLY MOORE	Name: MIKE ME CONNELL			
Title: VICE PRESIDENT	Title: SECRETARY			
Address: 102 NAVAJO DR BISBEE, ARIZONA 85603	BISBEE ARIZ. 85603			
Date taking office: 10-21-98	Date taking office:			
Data landing office. 13-21-16				
8. <u>DIRECTORS</u> (If no changes since last report, check here	_ and go on to Section 9.)			
Name: GARYL LARKINS Jim RILEY	Name: AL RAND SUSAN BLACKFORD			
Address: 95 NEPTUNE ST P.O. 1035 66 Spany AVE	Name: AL RAND SUSAN BLACK FORD 110 NIGHTHAWK AVE 301 ORK AVE			
BISBEE, AZ 85603-	BISBEE, AZ 85603- 1-6-99			
Date taking office: 7-1-98	Date taking office:			
Name: JIM VLAHOVICH BILL TAYLOR	Name: KELLI SERTICH JACK MCCANN			
Address: 55 OK ST 301 MILL ROAD	Address: 108 B'AUTREMONT ST ZOO ARIZONA ST			
BISBEE, AZ 85603-	BISBEE, AZ 85603-			
Date taking office: 11-03-97 7-1-98	Date taking office: $\frac{11-03-97}{1-6-99}$			
Date taking office: $7-1-98$ ALA N. HOES = 408 ROBERTS AVE BISBEE, AV 85603 7-1-98	`			

CHRISTMAS IN APRIL * BISBEE YEAR - 1998

Beginning Balance as of January 1, 1998	\$ 3,694.00
Cash Donations Received in 1998	
Individuals	\$ 2,676.60
Corporations/Businesses	\$ 6,775.00
Religious/Civic Groups	\$ 1,278.25
Interest/Dividends	•
Miscellaneous	\$ 250.00
Golf Tournament	\$ 1,224.00
Total Cash Donations	\$ 12,203.85
Total Cash On Hand	\$ 15,897.85
Donated Materials (Estimated Value)	. ,
Individuals	\$ 595.00
Corporations	\$ 2,089.39
Religious/Civic Groups	\$ 900.00
Interest/Dividends	+
Miscellaneous	
Total In-Kind Donations	\$ 3,584.39
Total Expenditures in 1998	\$ 7,367.61
Supplies	\$ 436.55
Advertising	\$ 906.16
Insurance	\$ 524.80
Affiliation Dues	\$ 327.00
Fees (Corporation Commission)	\$ 50.00
Permits (IRS 501C3 Permit)	\$ 500.00
Postage	\$ 40.00
Building Materials	\$ 2,903.60
T-Shirts	\$ 1,195.00
Picnic/Food/Drinks	\$ 484.50
Ending Balance as of December 31, 1998	\$ 4,945.85

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

Title

YRESIDENIT