



WEB FORM  
COPY

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



DUE ON OR BEFORE 05/12/2002

FY01-02

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. ~~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. -0164598-5

FIRST SOUTHERN BAPTIST CHURCH OF PRESCOTT VALLEY  
2820 PLEASANT VIEW DR

~~P.O. BOX 23396~~PRESCOTT VALLEY, AZ ~~86312~~ 86314

RECEIVED

OCT 07 2002

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

\* DELINQUENT ANNUAL REPORT 09/20/2002; CONTACT THE COMMISSION AT 602-542-3285!

Business Phone: ~~928-772-7218~~

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

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NOV 6 - 2002

ARIZONA CORP. COMMISSION  
CORPORATIONS DIVISION

2.

Statutory Agent: F BLAIR QUINN JR

Physical Address, If Different.

Mailing Address: 5300 PINTO DR

Physical Address:

City, State, Zip: PRESCOTT VALLEY, AZ 86314

City, State, Zip:

ACC USE ONLY

Fee \$ 10

Penalty \$ \_\_\_\_\_

Reinstatement \$ \_\_\_\_\_

Expedites \$ \_\_\_\_\_

Resubmit \$ \_\_\_\_\_

Use this box only if appointing a new Statutory Agent

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:



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

## BUSINESS CORPORATIONS

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

## NON-PROFIT CORPORATIONS

- ☒ 1. Charitable
- ☐ 2. Benevolent
- ☐ 3. Educational
- ☐ 4. Civic
- ☐ 5. Political
- ☐ 6. Religious
- ☐ 7. Social
- ☐ 8. Literary
- ☐ 9. Cultural
- ☐ 10. Athletic
- ☐ 11. Science/Research
- ☐ 12. Hospital/Health Care
- ☐ 13. Agricultural
- ☐ 14. Animal Husbandry
- ☐ 15. Homeowner's Association
- ☐ 16. Professional, commercial industrial or trade association
- ☐ 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. Please examine the corporation's original Articles of Incorporation for the amount of shares authorized. Review all corporation amendments to determine if the original number of shares has changed. Examine the corporation's minutes for the number of shares issued. PLEASE PRINT OR TYPE CLEARLY.

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. PLEASE PRINT OR TYPE CLEARLY.

Name: \_\_\_\_\_ Name: \_\_\_\_\_

NONE ☒

Name: \_\_\_\_\_ Name: \_\_\_\_\_

**7. OFFICERS** PLEASE PRINT OR TYPE CLEARLY. YOU MUST LIST AT LEAST ONE.Name: Jessie Sanders

Name: \_\_\_\_\_

Title: Pastor

Title: \_\_\_\_\_

Address: 9540 Magma  
Prescott Valley, Az 86314

Address: \_\_\_\_\_

Date taking office: 12/01

Date taking office: \_\_\_\_\_

Name: Linda E. Wesson

Name: \_\_\_\_\_

Title: Secretary/Clerk/Treasurer

Title: \_\_\_\_\_

Address: 4860 N. Treasure Circle  
Prescott Valley, Az 86314

Address: \_\_\_\_\_

Date taking office: 11/87

Date taking office: \_\_\_\_\_

**8. DIRECTORS** PLEASE PRINT OR TYPE CLEARLY. YOU MUST LIST AT LEAST ONE.Name: F. Blair Quinn, Jr.Name: Kent StanleyAddress: 5300 Pinto Drive  
Prescott Valley, Az 86314Address: 5701 N. Concho Dr.  
Prescott Valley, Az 86314Date taking office: 3/00Date taking office: 10/00Name: Howard Abbe

Name: \_\_\_\_\_

Address: 4701 N. Cherokee Cir.  
Prescott Valley, Az 86314

Address: \_\_\_\_\_

Date taking office: 10/01

Date taking office: \_\_\_\_\_

0164598-5  
10/3/02

FY '01-'02

Budget Report  
1/1/02 Through 12/31/02FIRST SG. BAPTIST CHURCH  
2820 N. Pleasant View Dr.  
Prescott Valley, AZ 86314  
(928) 772-7218

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Category Description	1/1/02 Actual	Budget	12/31/02 Difference
<b>INCOME</b>			
000	135,394.10	221,201.00	-85,806.90
<b>TOTAL INCOME</b>	<b>135,394.10</b>	<b>221,201.00</b>	<b>-85,806.90</b>
<b>EXPENSES</b>			
100 MISSIONS			
110 COOP PROG	13,539.43	22,120.00	8,580.57
120 ASSOC. MIS	5,414.99	8,848.00	3,433.01
130 BENEVOLENCE	0.00	600.00	600.00
<b>TOTAL 100 MISSIONS</b>	<b>18,954.42</b>	<b>31,568.00</b>	<b>12,613.58</b>
200 EVANG-OR			
210 REVIVAL EXP	380.56	750.00	369.44
220 OUTREACH AC	1,301.37	750.00	-551.37
230 VBS	2,655.88	1,500.00	-1,155.88
<b>TOTAL 200 EVANG-OR</b>	<b>4,337.81</b>	<b>3,000.00</b>	<b>-1,337.81</b>
300 PROGRAMS			
310 SS LIT	3,380.53	5,000.00	1,619.47
311 WIN BBL STY	82.16	200.00	117.84
312 WRKS BQT	159.32	300.00	140.68
313 STMP.PTCARD	47.24	200.00	152.76
320 DT LIT	204.12	300.00	95.88
321 AWANA PROGRAM	872.03	1,000.00	127.97
330 BROTHERHOOD	14.99	450.00	435.01
340 WMU.W.E.M.	248.38	450.00	201.62
350 MUSIC LIT	380.70	1,500.00	1,119.30
351 INST REPAIR	83.48	150.00	66.52
352 MISC MUSIC	0.00	275.00	275.00
353 MUS SUPPLY	157.49	200.00	42.51
360 YOUTH MIN	2,527.40	1,300.00	-1,227.40
370 PRESC MAT	373.31	600.00	226.69
380 CHILD MAT	486.18	500.00	13.82
<b>TOTAL 300 PROGRAMS</b>	<b>9,017.33</b>	<b>12,425.00</b>	<b>3,407.67</b>
400 SUPPORT PRG			
410 LIBRARY-MED	31.58	100.00	68.42
420 DEACON MIN	425.57	300.00	-125.57
430 CONFER-TRNG	301.28	450.00	148.72
440 FLOWERS	321.23	250.00	-71.23
450 FOOD SER	643.58	1,000.00	356.42
460 AUDIO-VIS	171.02	520.00	348.98
470 STEWARDSHIP	29.85	250.00	220.15
480 BAP-LORD SU	0.00	125.00	125.00
490 MISC. EXP	838.27	600.00	-238.27
<b>TOTAL 400 SUPPORT PRG</b>	<b>2,762.38</b>	<b>3,595.00</b>	<b>832.62</b>
500 PROM-ADMIN			
510 OFFICE SUP	2,965.66	4,000.00	1,034.34
511 - INTERNET	118.74	230.00	111.26
520 ADVER-PUB	1,135.39	1,000.00	-135.39
<b>TOTAL 500 PROM-ADMIN</b>	<b>4,219.79</b>	<b>5,230.00</b>	<b>1,010.21</b>
600 SALARIES			
610 PASTOR SAL	14,615.28	19,000.00	4,384.72
611 HOUSING	15,384.45	20,000.00	4,615.55
612 SOC SEC	2,471.29	3,213.00	741.71
620 MM.-HOUS'G	0.00	7,800.00	7,800.00
630 SECRETARY	14,792.80	18,762.00	3,969.20
640 CHILD CARE	722.54	1,600.00	877.46
<b>TOTAL 600 SALARIES</b>	<b>47,986.36</b>	<b>70,375.00</b>	<b>22,388.64</b>
700 PER SUPPORT			
710 PAST BUS EX	1,219.34	3,000.00	1,780.66
711 PAST ANNUIT	1,866.64	2,800.00	933.36



FIRST SO. BAPTIST CHURCH  
2820 N. Pleasant View Dr.  
Prescott Valley, AZ 86314  
(928) 772-7218

# Account Balances Report

(Includes unrealized gains)

As of 10/3/02

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10/3/02

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Account	10/3/02 Balance
Bank Accounts	
BANK ONE CHK'G	0.00
BFA-EA BLDG FUND	6,800.50
BFA-EA PARKING LOT	6,264.48
STOCKMEN'S CHK'G	44,726.97
TOTAL Bank Accounts	57,791.95
Asset Accounts	
Stockman's Bank	10,000.00
TOTAL Asset Accounts	10,000.00
Liability Accounts	
150D ANNIE ARM	0.00
170D AZ CHILD	0.00
180D STATE MISS	0.00
230D- VACATION BIBLE SCHOOL	0.00
460D AUDIO-VISUAL	-25.00
BENEVOLENC	-794.53
BFA REIMB.-PARKING LOT	0.00
BLDG. #300 CARPET	-635.85
BLOCK PARTY	0.00
BUILDING FUND (NEW)	-802.38
CHILDREN CAMP	-25.19
HARVEST PARTY	-50.00
HOLIDAY BASKETS	-17.44
LOVE OFFERING	0.00
MULTIMEDIA.VIDEO PROJ. FUND	-6,265.10
PAYROLL- PASTOR SS	-247.10
PAYROLL-FICA	-155.40
PAYROLL-FWH	-183.00
PAYROLL-MED	-43.60
PAYROLL-PASTOR	-200.00
PAYROLL-SWH	-276.90
SENIOR SPECIALS	-200.00
VISION FOR LDRSHIP	-21,719.23
YOUTH CAMP FUND	-25.20
TOTAL Liability Accounts	-31,665.92
OVERALL TOTAL	35,126.03

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

Nonprofit corporations must attach a financial statement (e.g. Income/expense statement, balance sheet including assets, liabilities). All other forms of corporations are exempt from filing a financial disclosure.

**9A. MEMBERS (A.R.S. § 10-11622.A.6)** ~~This corporation does not have members.~~

This corporation **DOES** ☒ **DOES NOT** ☐ have members.

**10. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-1622.A.8 & 10-11622.A.7)**

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and/or 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: [Underlined portion pertains to business corporations only]

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?

~~Underlined portion pertains to business corporations only~~

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, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.02, 10-1623 & 10-11623)**

A) Has the corporation filed a petition for bankruptcy or appointed a receiver? ~~This corporation has not.~~ YES ☐ NO ☒

B) Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and/or 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? [Underlined portion pertains to business corporations only]

~~Underlined portion pertains to business corporations only~~

YES ☐

NO ☒

~~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.

2. Full birth name.

3. Present home address.

4. Prior addresses (for immediate preceding 7 year period).

5. Date and location of birth.

6. Social Security Number

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.

**12. SIGNATURES:** ~~Arizona Reports must be signed and dated by all listed and duly authorized officers and directors.~~

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 Linda E. Wesson Date 10/3/02 Name BLAIR QUINN Date 10/3/02

Signature Linda E. Wesson Signature Blair Quinn

Title Secretary/Clerk/Treasurer Title Trustee Chairman

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