



WEB FORM
COPY

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

AZ Corp. Commission



01112091



DUE ON OR BEFORE 01/25/2005

FY04-05

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 on page 4 for proper format.

RECEIVED

FEB 03 2005

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

1. -0512518-2
FAITH BAPTIST CHURCH, INC. (OF HUACHUCA CITY)
200 YUMA ST
PO BOX 4437
HUACHUCA CITY, AZ 85616

Business Phone: _____ (Business phone is optional.)

State of Domicile: ARIZONA **Type of Corporation:** NON-PROFIT

2. **Statutory Agent:** CHARLENE WALL **Physical Address, If Different:**
Mailing Address: 410 YUMA ST **Physical Address:**
City, State, Zip: HUACHUCA CITY, AZ 85616 **City, State, Zip:**

ACC USE ONLY

Fee \$ 10 24-05
Penalty \$ _____
Reinstate \$ _____
Expedite \$ _____
Resubmit \$ _____

Use this box only if appointing a new Statutory Agent

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

Printed Name 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

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

5a. Please examine the corporation's original Articles of Incorporation for the amount of **shares authorized**.

Number of Shares/Certificates Authorized	Class	Series Within Class (if any)
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5b. 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**.

Number of Shares/Certificates Issued	Class	Series Within Class (if any)
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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: Maxwell C. Nishold Name: _____

Title: Chairman of Trustee Board Title: _____

Address: 124 Pine 1st PO Box 4533 Address: _____

Phone # 456-9313
Huachuca City, AZ 85616

Date taking office: 8/8/04 Date taking office: _____

Name: _____ Name: _____

Title: _____ Title: _____

Address: _____ Address: _____

Date taking office: _____ Date taking office: _____

8. DIRECTORS PLEASE PRINT OR TYPE CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: CHARLENE WALL Name: _____

Address: 410 Yuma Street Address: _____

Huachuca City, AZ 85616

Date taking office: 11/24/03 Date taking office: _____

Name: _____ Name: _____

Address: _____ Address: _____

Date taking office: _____ Date taking office: _____

Cash Flow Report by Month

10/1/03 Through 9/30/04

Category Description	10/1/'03	11/1/'03	12/1/'03
INCOME			
102 offerings	1,788.00	2,342.00	2,138.17
TOTAL INCOME	<u>1,788.00</u>	<u>2,342.00</u>	<u>2,138.17</u>
EXPENSES			
203 ABCPSW	0.00	0.00	0.00
221 Pastor's Sa	279.45	280.00	280.00
233 Housing All	375.00	375.00	375.00
237 Bonus	0.00	0.00	300.00
241 Lit & Sup:			
241 Sun School	0.00	0.00	0.00
241 Lit & Sup-Other	0.00	0.00	89.22
TOTAL 241 Lit & Sup	<u>0.00</u>	<u>0.00</u>	<u>89.22</u>
245 Music Mi	0.00	103.35	0.00
253 Bank Fees	0.00	0.00	0.00
254 Po,Pr,Su	0.00	34.43	127.50
257 Revival	0.00	0.00	111.06
258 Flowers & c	0.00	0.00	0.00
259 Legal	0.00	0.00	0.00
261 Utilities:			
261 Electric	44.25	42.34	44.45
261 Gas	44.23	43.41	59.12
261 Telephone	48.44	48.44	54.46
261 Wat,Sew,Gar	33.76	0.00	33.76
261 Utilities-Other	0.00	33.76	0.00
TOTAL 261 Utilities	<u>170.68</u>	<u>167.95</u>	<u>191.79</u>
262 Insurance	0.00	0.00	0.00
265 bldg maint	197.00	357.00	32.00
266 Maint.Equip	0.00	150.70	0.00
267 Equipment	0.00	0.00	0.00
291 Fed Inc Tax	270.00	0.00	0.00
Bank Fees	0.00	0.00	0.00
Flowers	0.00	0.00	0.00
Uncategorized Expenses	0.55	0.00	0.00
TOTAL EXPENSES	<u>1,292.68</u>	<u>1,468.43</u>	<u>1,506.57</u>
TOTAL INCOME - EXPENSES	<u>495.32</u>	<u>873.57</u>	<u>631.60</u>
TRANSFERS			
TO CGod's Closet	0.00	0.00	0.00
TOTAL TRANSFERS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
OVERALL TOTAL	<u><u>495.32</u></u>	<u><u>873.57</u></u>	<u><u>631.60</u></u>

Cash Flow Report by Month 10/1/03 Through 9/30/04

Category Description	1/1/'04	2/1/'04	3/1/'04
INCOME			
102 offerings	2,882.00	3,176.00	2,120.00
TOTAL INCOME	<u>2,882.00</u>	<u>3,176.00</u>	<u>2,120.00</u>
EXPENSES			
203 ABCPSW	0.00	0.00	0.00
221 Pastor's Sa	315.00	285.00	285.00
233 Housing All	375.00	375.00	375.00
237 Bonus	0.00	0.00	0.00
241 Lit & Sup:			
241 Sun School	0.00	0.00	0.00
241 Lit & Sup-Other	0.00	0.00	39.60
TOTAL 241 Lit & Sup	<u>0.00</u>	<u>0.00</u>	<u>39.60</u>
245 Music Mi	0.00	0.00	0.00
253 Bank Fees	0.00	0.00	0.00
254 Po,Pr,Su	0.00	0.00	0.00
257 Revival	0.00	0.00	0.00
258 Flowers & c	0.00	0.00	0.00
259 Legal	10.00	59.50	0.00
261 Utilities:			
261 Electric	54.03	53.56	54.77
261 Gas	203.13	266.22	242.17
261 Telephone	116.61	48.40	47.48
261 Wat,Sew,Gar	33.76	33.76	142.90
261 Utilities-Other	0.00	0.00	0.00
TOTAL 261 Utilities	<u>407.53</u>	<u>401.94</u>	<u>487.32</u>
262 Insurance	0.00	0.00	0.00
265 bldg maint	197.00	394.00	0.00
266 Maint.Equip	0.00	0.00	0.00
267 Equipment	0.00	0.00	0.00
291 Fed Inc Tax	270.00	0.00	0.00
Bank Fees	0.00	0.00	0.00
Flowers	0.00	0.00	0.00
Uncategorized Expenses	0.00	0.00	0.00
TOTAL EXPENSES	<u>1,574.53</u>	<u>1,515.44</u>	<u>1,186.92</u>
TOTAL INCOME - EXPENSES	<u>1,307.47</u>	<u>1,660.56</u>	<u>933.08</u>
TRANSFERS			
TO cGod's Closet	-1,000.00	0.00	0.00
TOTAL TRANSFERS	<u>-1,000.00</u>	<u>0.00</u>	<u>0.00</u>
OVERALL TOTAL	<u>307.47</u>	<u>1,660.56</u>	<u>933.08</u>

Cash Flow Report by Month
10/1/03 Through 9/30/04

Category Description	4/1/'04	5/1/'04	6/1/'04
INCOME			
102 offerings	1,984.00	2,545.00	2,033.00
TOTAL INCOME	<u>1,984.00</u>	<u>2,545.00</u>	<u>2,033.00</u>
EXPENSES			
203 ABCPSW	0.00	50.00	1,287.85
221 Pastor's Sa	285.00	285.00	285.00
233 Housing All	375.00	375.00	375.00
237 Bonus	0.00	0.00	0.00
241 Lit & Sup:			
241 Sun School	60.00	30.00	100.00
241 Lit & Sup-Other	50.00	0.00	89.60
TOTAL 241 Lit & Sup	<u>110.00</u>	<u>30.00</u>	<u>189.60</u>
245 Music Mi	0.00	0.00	0.00
253 Bank Fees	0.00	0.00	0.00
254 Po,Pr,Su	91.50	0.00	91.50
257 Revival	0.00	0.00	0.00
258 Flowers & c	0.00	0.00	21.31
259 Legal	0.00	0.00	0.00
261 Utilities:			
261 Electric	44.08	47.03	42.25
261 Gas	68.18	49.53	45.30
261 Telephone	0.00	95.86	47.93
261 Wat,Sew,Gar	33.76	33.76	33.76
261 Utilities-Other	0.00	0.00	0.00
TOTAL 261 Utilities	<u>146.02</u>	<u>226.18</u>	<u>169.24</u>
262 Insurance	0.00	0.00	0.00
265 bldg maint	197.00	192.00	202.00
266 Maint.Equip	0.00	0.00	75.00
267 Equipment	0.00	0.00	0.00
291 Fed Inc Tax	270.00	0.00	0.00
Bank Fees	22.50	0.00	0.00
Flowers	0.00	0.00	0.00
Uncategorized Expenses	0.00	0.00	0.00
TOTAL EXPENSES	<u>1,497.02</u>	<u>1,158.18</u>	<u>2,696.50</u>
TOTAL INCOME - EXPENSES	<u>486.98</u>	<u>1,386.82</u>	<u>-663.50</u>
TRANSFERS			
TO CGod's Closet	0.00	0.00	0.00
TOTAL TRANSFERS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
OVERALL TOTAL	<u>486.98</u>	<u>1,386.82</u>	<u>-663.50</u>

Cash Flow Report by Month
10/1/03 Through 9/30/04

Category Description	7/1/'04	8/1/'04	9/1/'04
INCOME			
102 offerings	2,139.00	2,564.50	1,836.30
TOTAL INCOME	<u>2,139.00</u>	<u>2,564.50</u>	<u>1,836.30</u>
EXPENSES			
203 ABCPSW	0.00	106.95	0.00
221 Pastor's Sa	285.00	285.00	660.00
233 Housing All	375.00	375.00	0.00
237 Bonus	0.00	0.00	0.00
241 Lit & Sup:			
241 Sun School	-25.56	129.40	0.00
241 Lit & Sup-Other	0.00	50.00	0.00
TOTAL 241 Lit & Sup	<u>-25.56</u>	<u>179.40</u>	<u>0.00</u>
245 Music Mi	0.00	0.00	0.00
253 Bank Fees	0.00	14.90	0.00
254 Po,Pr,Su	0.00	121.00	24.72
257 Revival	0.00	0.00	0.00
258 Flowers & C	0.00	0.00	0.00
259 Legal	0.00	0.00	0.00
261 Utilities:			
261 Electric	46.41	51.62	51.80
261 Gas	50.06	47.29	46.38
261 Telephone	0.00	48.54	83.50
261 Wat,Sew,Gar	35.91	33.76	33.76
261 Utilities-Other	47.94	0.00	0.00
TOTAL 261 Utilities	<u>180.32</u>	<u>181.21</u>	<u>215.44</u>
262 Insurance	0.00	999.00	0.00
265 bldg maint	199.00	283.00	199.00
266 Maint.Equip	0.00	0.00	0.00
267 Equipment	0.00	0.00	100.00
291 Fed Inc Tax	270.00	0.00	0.00
Bank Fees	0.00	0.00	0.00
Flowers	0.00	125.00	0.00
Uncategorized Expenses	0.00	0.00	0.00
TOTAL EXPENSES	<u>1,283.76</u>	<u>2,670.46</u>	<u>1,199.16</u>
TOTAL INCOME - EXPENSES	<u>855.24</u>	<u>-105.96</u>	<u>637.14</u>
TRANSFERS			
TO CGod's Closet	0.00	0.00	0.00
TOTAL TRANSFERS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
OVERALL TOTAL	<u><u>855.24</u></u>	<u><u>-105.96</u></u>	<u><u>637.14</u></u>

Cash Flow Report by Month
10/1/03 Through 9/30/04

Category Description	OVERALL TOTAL
INCOME	
102 offerings	27,547.97
TOTAL INCOME	<u>27,547.97</u>
EXPENSES	
203 ABCPSW	1,444.80
221 Pastor's Sa	3,809.45
233 Housing All	4,125.00
237 Bonus	300.00
241 Lit & Sup:	
241 Sun School	293.84
241 Lit & Sup-Other	318.42
TOTAL 241 Lit & Sup	<u>612.26</u>
245 Music Mi	103.35
253 Bank Fees	14.90
254 Po,Pr,Su	490.65
257 Revival	111.06
258 Flowers & C	21.31
259 Legal	69.50
261 Utilities:	
261 Electric	576.59
261 Gas	1,165.02
261 Telephone	639.66
261 Wat,Sew,Gar	482.65
261 Utilities-Other	81.70
TOTAL 261 Utilities	<u>2,945.62</u>
262 Insurance	999.00
265 bldg maint	2,449.00
266 Maint.Equip	225.70
267 Equipment	100.00
291 Fed Inc Tax	1,080.00
Bank Fees	22.50
Flowers	125.00
Uncategorized Expenses	0.55
TOTAL EXPENSES	<u>19,049.65</u>
TOTAL INCOME - EXPENSES	<u>8,498.32</u>
TRANSFERS	
TO CGod's Closet	-1,000.00
TOTAL TRANSFERS	<u>-1,000.00</u>
OVERALL TOTAL	<u><u>7,498.32</u></u>

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)

Only Nonprofit Corporations must answer this question.

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?

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, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.D.2, 10-1623 & 10-11623)

A) Has the corporation filed a petition for bankruptcy or appointed a receiver?

One box must be marked: YES ☐ NO ☒

B) Has any person serving as an officer, director, trustee or incorporator of the corporation served in any such capacity OR held or controlled over 20% of the issued and outstanding common shares, or 20% of any other proprietary, beneficial or membership interest in any other corporation which has been placed in bankruptcy, receivership or had its charter revoked, or administratively or judicially dissolved by any state or jurisdiction?

[Underlined portion pertains to business corporations only]

One box must be marked: YES ☐ NO ☒

If "YES" to A and/or B, 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. (e.g. officer, director, trustee or major stockholder)
2. The state in which each corporation was a) incorporated b) transacted business.
3. The dates of corporate operation.
4. If any involved person (listed in #1) has been involved in any other bankruptcy proceeding within the past year, the name and address of each corporation.
5. Date, Case number and Court where the bankruptcy was filed or receiver appointed.
6. Name and address of court appointed receiver.

12. SIGNATURES: Annual Reports must be signed and dated by at least one duly authorized officer or they 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 Maxwell C. Hilliard Date 11/3/05 Name Charlene Wall Date 11/3/05

Signature Maxwell C. Hilliard Signature Charlene Wall

Title Chairman of Trustee Bd. Title Statutory Agent
(Signer(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)