

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



DUE ON OR BEFORE 04/26/2007

FY06-07

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.

1. -0238154-0 VICTORY BAPTIST CHURCH OF CASA GRANDE 1225 E COTTONWOOD LN CASA GRANDE, AZ 85222

RECEIVED

APR U 3 2007

ARIZONA CORP. COMMISSION CORPORATIONS DIVISION

tatutory Agent: JA Mailing Address: 16 ty, State, Zip: CA	45 MARICOLD GT 450 Sunwest Dr. Physical Address:	
ACC USE ONLY	Use this box only if appointing a new Statutory Agent	
Fee \$Penalty \$	If appointing a <u>new</u> 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 Age do hereby consent to this appointment until my removal or resignation pursuant to law.	
Reinstate \$		
Expedite \$	Signature of new Statutory Agent	
Secondary Address:	Printed Name of <i>new</i> Statutory Agent	
econdary Address:	 1	

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

BUSINESS COP	IPURATIONS	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. Culturál
10. Credit/Collection	29. Science/Research	10 Athletic
11. Education	30. Sports/Sporting Events	11 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. CAPITALIZATION: (Business Corporations and Business Tru	usts are REQUIRED to complete this section.)
Business trusts must indicate the number of transferable certithe trust estate. Please Print or Type Clearly.	ficates held by trustees evidencing their beneficial interest in
5a. Please examine the corporation's original Articles of Ir	ncorporation for the amount of shares authorized.
Number of Shares/Certificates Authorized Class	Series Within Class (if any)
5b. Review all corporation amendments to determine if corporation's minutes for the number of shares issued	the original number of shares has changed. Examine the d.
Number of Shares/Certificates Issued Class	Series Within Class (if any)
6. SHAREHOLDERS: (Business Corporations and Business T List shareholders holding more than 20% of any class of shabeneficial interest in the corporation. Please Type or Page 1	ares issued by the corporation, or having more than a 20% rint Clearly.
NONE 1	Name:
Name:	Name:
7. OFFICERS Please Type or Print Clearly.	You Must List at Least One.
Name: Terry Green	Name: Roger Lyman
Title: Pastor / President	Title: Secretary
Address: 78 N. Granada Circle Casa Grande, AZ 85222	Address: P.O. Box 132 Picacho, AZ 85241-0132
Date taking office: July 1998	Date taking office: 1-18-04
Name: James Recues	Name: Cecil Friend
Title: <u>Beacon Chairman / Vice-President</u>	
Address: 450 Sunwest Dr. #206	Address: 1064 N. Desert Willow
Casa Grande, AZ 85222	Casa Grande, AZ 85222
Date taking office: /-22-03	Date taking office. Jan. 1999
8. DIRECTORS Please Type or Print Clearly.	You Must List at Least One.
Name: <u>Kevin Brown</u>	Name: Tim Penick
Address: 271 W. Tahiti Drive	Address: 231 W. Barrus
Casa Grande AZ 85222	Casa Grande AZ 85222
Date taking office: Jan. 2006	Date taking office:
Name: Gary Brunette	Name:
Address: 1238 E. Avenida Kino	Address:
Casa Grande, AZ 85222	
Date taking office: 1-21-07	Date taking office:

Victory Baptist Church CG Income and Expenses - Actual For All Accounts January 01 through December 31, 2006

INCOME

	INCOME		
	Income		
1130	Awana Dues & Fees	\$	3,438.75
1110	Designated - Tax Credit	•	3,224.00
1120	Designated - No Tax Credit		5,595.17
1020	FBF Bldg Fd Offerings		5,848.60
1000	General Fund Offerings		•
	Harvest Fund Offerings		182,311.24
1030 1140	•		10,240.00
	Interest Income		38.77
1010	Mission Fund Offerings		2,181.00
1150	Other Income		78.97
	TOTAL INCOME	\$	212,956.50
	EXPENSE		
	Expense		
3310	AARBC Support	\$	300.00
4310	Advertising		2,346.31
3300	Arizona Churches/Pastors		78.49
2020	Awana General Expenses		3,968.34
2030	Awana Uniforms & Books		2,154.45
3210	BBF Office Support		420.00
2310	Benevolence		1,488.20
4010	Bldg & Prop Maintenance		5,851.13
3215	BMM Office Support		420.00
4020	Building & Prop.Insurance		3,817.69
3050	Camp Tishamingo		0.00
3220	CBM Office Support		420.00
2240	Church/Library Bks/Subscr		157.61
2100	Conference Expenses		399.51
4320	Corporation Expenses		1,776.29
4230	Designate NoTaxCredit Exp		5,004.06
4220	Designate/TaxCredit Exp		3,143.97
2230	Educ. Materials/Seminars		256,18
5240	Employer SSA/Med Taxes		613.72
4030	Equip Maintenance/Repair		751.00
4040	Equipment Purchase		0.00
4050	Equipment Rental		0.00
4005	FBF Bldg Fund Expenses		9,430.00
4007	FBF Building Loan Payment		15,350.00
2320	Fellowship Activities/Sup		743.90
4000	Gen Fd-New Bldg Expense		0.00
3100	General Missions Expenses		1,341.84
2340	Gifts		362.93
2394	Guest Entertainmt/Lodging		197.82
2390	Guest Speakers		675.00
2392	Guest Travel & Fuel		200.00
4210	Harvest Fund Expenses		7,678.01
5010	Housing - Pastor Green		21,000.00
3320	Intl Baptist College		600.00
5300	Janitorial Staff Salary		6,390.64
4060	Janitorial Supplies		892.96
5030	Medical - Pastor		12,837.74
3240	MGM Mission Office		420.00
4200	Miscellaneous Expenses		50.20
3005	Mission Support - Best		1,500.00
	110 1 10 0 11 1 1 1 1 1 1 1 1 1 1 1 1 1		,

Mission Support - Carter

Mission Support - Clarks

Mission Support - Huhta

Mission Support - Smith Mission Support - Rice

Mission Support- Cruthers

Mission Support-I.A.B.M.

Mission Support-J.Rubio

Mission Support-J. Wambua

Mission Support-Marshall

Mission Support-Mellberg

Mission Support-R.Brewer

Mission Support-S.R.Jogu

Mission Support-S.Rubio

1,500.00

1,620.00

1,620.00

1,500.00

1,620.00

1,500.00

150.00

450.00

1,200.00

1,620.00 0.00

600.00

1,200.00

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3012

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Victory Baptist Church CG Income and Expenses - Actual For All Accounts

January 01 through December 31, 2006

3120	Mission to Cuba	1,746.19
3110	Missions Fund Expense	2,239.83
2350	Music	226.17
3250	N. O. W. Mission Office	420.00
3031	N.O.W. (National Pastors)	1,500.00
4340	Office Equip Maint/Repair	167.88
4350	Office Equip Purchases	627.18
4360	Offices Supplies	1,162.42
4370	Postage	457.64
4365	Printing	364.87
5202	Professional Exp - Cones	1,307.74
5040	Professional Exp - Pastor	5,265.19
5204	Professional Exp - Reeves	568.96
5000	Salary - Pastor Green	24,750.00
5220	Staff Soc Sec & Medicare	613.73
5305	Staff Wages-Landscaper	1,696.95
5310	Staff-Secretary	0.00
5200	Staff/Vol Mileage/Expense	0.00
2210	Sunday School & Jr.Church	1,699.78
2220	Teacher Training	0.00
4110	Utility - Electric	10,554.01
4120	Utility - Gas	623.65
4130	Utility - Phone	3,188.64
4140	Utility - Trash	91.19
4150	Utility - Water	869.74
4410	Vehicle Fuel/Maintenance	2,979.18
4420	Vehicle Insurance	1,672.00
5400	Workmen's Comp Ins.	1,258.00
2370	Worship/Church Equipment	396.79
2360	Worship/Church Supplies	249.93
2420	Youth Activities	207.12
2410	Youth Camp	2,267.08

TOTAL EXPENSE

\$ 198,287.85

NET INCOME (LOSS)

\$ <u>14,668.65</u>

Please Enter Corporation Name: Victory Baptist Church of Casabrandia number 0238/54-0 Page 3				
9. <u>FINANCIAL DISCLOSURE</u> (A.R.S. §10-11622.A.9) Nonprofit corporations <u>must attach</u> 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. <u>MEMBERS</u> (A.R.S. § 10-11622.A.6)				
Only Nonprofit Corporations must answer this question. This corporation DOES DOES NOT D 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]				
 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? 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? 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 <u>must</u> be marked: YES \(\text{VES}\(\text{D}\) NO \(\text{D}\) 				
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				
 Full name and prior names used. Full birth name. Present home address. Prior addresses (for immediate preceding 7 year period). Full birth name. Date and location of birth. Social Security Number 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. 				
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 INO II				
B) Has any person serving as an officer, director, trustee or incorporator of the corporation served in any such capacity OR <u>held or controlled</u> 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 <u>must</u> 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. The names and addresses of each corporation and the person or persons involved. (e.g. officer, director, trustee or major stockholder) The state in which each corporation was a) incorporated b) transacted business. The dates of corporate operation. 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. Date, Case number and Court where the bankruptcy was filed or receiver appointed. 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 Terry Green Date 3-28-07 Name Cecil Friend Date 4/2/07				
Signature Com Signature Coul Tribular				
Title <u>Pastor / President</u> Title <u>Treasurer</u> (Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)				