



STATE OF ARIZONA CORPORATION COMMISSION



NONPROFIT CORPORATION ANNUAL REPORT & CERTIFICATE OF DISCLOSURE FOREIGN / DOMESTIC

FOR FISCAL YEAR ENDING 06/30/1996

DUE ON OR BEFORE 10/15/1996

The following information is required by A.R.S. §10-508 for all domestic and foreign nonprofit corporations subject to annual reports in Arizona. The Commission's primary disclosure form is A.R.S. §10-508. MAKE CHANGES OR CORRECTIONS WHERE NECESSARY.

Corporation File: -0124776-7
Corporation Name: CENTRAL ARIZONA SPECULATIVE FICTION SOCIETY, INC.
Address: PO BOX 62613

City, State, Zip: PHOENIX AZ 85082-2613
Domicile: ARIZONA
Type: NON-PROFIT

RECEIVED

OCT 16 1996

Arizona Statutory Agent: KIM L. MARTIN
Street Address: 8345 W GRANDVIEW RD.
(NOT P.O. BOX)

ARIZONA CORP. COMMISSION CORPORATIONS DIVISION

City, State, Zip: GLENDALE AZ 85308-4617

1. Check the one category below which best describes the CHARACTER OF AFFAIRS conducted by your corporation in Arizona.

- 1. Charitable
2. Benevolent
3. Educational
4. Civic
5. Patriotic
6. Political
7. Religious
8. Social
9. Fraternal
10. Literary
11. Cultural
12. Athletic
13. Science/Research
14. Hospital/Health Care
15. Agricultural
16. Horticultural
17. Animal Husbandry
18. Homeowners' Association
19. Professional, commercial, industrial, or trade association
20. Other



2. NUMBER OF EMPLOYEES: Please check one. (For statistical purposes only.)

25 or Less [X] 26 - 100 101 - 500 Over 500

3. If appointing a new statutory agent, the new agent MUST consent to that appointment by signing below. PRESIDENT OR VICE PRESIDENT must sign page 4 of the report.

I, (individual) or We, (corporation) having been designated the new Statutory Agent, do hereby consent to this appointment until my removal or resignation pursuant to law.

Woody Harper Statutory Agent Name
Signature
2336 E. Rama Address
Phoenix, AZ 85016 City, State, Zip

4. Foreign Corporations list Address in Domicile Jurisdiction:

Street/P. O. Box City, State, (Country) Zip

-- PLEASE MAKE CORRECTIONS ON A SEPARATE SHEET --

5. **OFFICERS** (If no changes since last report, check here and go on to Section 6.)

PRESIDENT: ADAM NISWANDER
Address: 1817 N 10TH ST
PHOENIX, AZ 85006-

Date taking office: 06-24-94

SECRETARY: DIANE ELLIOTT
Address: 222 W BROWN 33
MESA, AZ 85201-

Date taking office: 06-24-94

VICE PRESIDENT: JIM CRYER
Address: 1736 W BERRIDGE LN
PHOENIX, AZ 85015-2059

Date taking office: 06-24-94

TREASURER: KIM L MARTIN
Address: 6345 W GRANDVIEW RD
GLENDALE, AZ 85306-1617

Date taking office: 06-24-94

6. **DIRECTORS** (If no changes since last report, check here and go on to Section 7.)

NAME: DOUG COSPER
Address: 3120 N 65TH DR
PHOENIX, AZ 85033-

Date taking office: 06-24-94

NAME: PETER MANLY
Address: 818 W 3RD ST
TEMPE, AZ 85281-

Date taking office: 06-24-94

NAME: MATT FREDERICK
Address: 2040 E CYPRESS
PHOENIX, AZ 85006-

Date taking office: 06-24-94

NAME: STEVE BURROUGHS
Address: 3213 W CAMELBACK RD
PHOENIX, AZ 85017-

Date taking office: 12-10-93

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-- DO NOT WRITE BELOW THIS LINE --

-0124776-7
 CENTRAL ARIZONA SPECULATIVE FICTIONS SOCIETY, INC.
 PO BOX 62613
 PHOENIX, AZ 85082-2613

5. OFFICERS

PRESIDENT:
 Jim Cryer
 1736 W. Berridge Lane
 Phoenix, AZ 85015-2059
 6/28/96

VICE PRESIDENT:
 David M. Hungerford III
 PO Box 40635
 Mesa, AZ 85274-0635
 6/28/96

SECRETARY:
 Diane Elliott
 PO Box 4306
 Mesa, AZ 85211
 6/28/96

TREASURER:
 Kim L. Martin
 PO Box 82303
 Phoenix, AZ 85071-2303
 6/28/96

6. DIRECTORS

Steve Burroughs
 17636 N. 30th Street #3
 Phoenix, AZ 85032-1979
 6/28/96

Woody Harper
 2336 W. Roma
 Phoenix, AZ 85016
 12/8/95

Jeff Jennings
 208 E. Baseline #218
 Tempe, AZ 85283
 6/28/96

Adam Nirwander
 1817 N. 10th Street
 Phoenix, AZ 85006
 12/8/95

Craig Dyer
 7213 N. 37th Drive
 Phoenix, AZ 85051
 6/28/96

Peter Manly
 17829 N. 107th Avenue
 Sun City, AZ 85373
 12/8/95

Kim L. Martin
 PO Box 82303
 Phoenix, AZ 85071-2303
 6/28/96

Central Arizona Speculative Fiction Society, Inc.
 (Non-Profit Corporation Name)

0124976-7
 (File Number)

7. STATEMENT OF FINANCIAL CONDITION (Required by A.R.S. §10-1081.A.6.)

You must submit a statement of the corporation's financial condition. Any reasonable schedule will be accepted provided it reflects the intent of the law, as determined by the Commission. Several suggestions for information you may submit to satisfy this requirement include the following:

- attach a copy of Page 2, Form 99 filed with the Arizona Department of Revenue; OR
- a copy of the corporation's Charitable Organization Financial Statement as filed with the Arizona Secretary of State pursuant to A.S.S. §14-6552; OR
- a copy of your treasurer's report for financial statement prepared for this fiscal year; OR
- a copy of the financial statement you prepare for the benefit of your members; OR
- You may simply use the Balance Sheet below.

BALANCE SHEET

ASSETS

Current Assets:

Cash	\$ 13,082.30	
Trade notes and accounts receivable (less allowance for bad debts)	0	
Inventories	0	
Other current assets	0	
Total Current Assets		\$ 13,082.30
Land, buildings and other fixed assets (net of accumulated depreciation)	0	
Other assets	0	
Total Assets		\$ 13,082.30

LIABILITIES

Current Liabilities:

Accounts Payable	\$ 0	
Mortgages, notes, bonds (payable in less than 1 year)	0	
Other current liabilities	0	
Total Current Liabilities		0
Mortgages, notes, bonds (payable in more than 1 year)		0
Fund Balances:		
Restricted	0	
Unrestricted	13,082.30	
Total Fund Balances		13,082.30
Total Liabilities and Fund Balances		\$ 13,082.30

8.A. CERTIFICATE OF DISCLOSURE (A.R.S. §10-1084)

Has any person serving either by election or appointment as officers, directors, trustees, or incorporators:

- 1. Been 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. Been 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. Been 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:

- (a) involved the violation of fraud or registration provisions of the securities laws of that jurisdiction, or
- (b) involved the violation of the consumer fraud laws of that jurisdiction, or
- (c) involved the violation of the antitrust or restraint of trade laws of that jurisdiction?

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). | |

8.B. STATEMENT OF BANKRUPTCY (A.R.S. §10-1083)

Are you currently in federal bankruptcy proceedings, and if so, under which chapter of federal bankruptcy law is the action filed and on what date?

Yes _____ Chapter _____ Date Filed _____ Case Number _____ No

9. This report must be executed by the corporation and attested by its president, a vice-president, secretary, assistant secretary or treasurer. (If the corporation is in the hands of a receiver or trustee, it shall be executed on behalf of the corporation.)

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.

By Jim Giff Date 10-11-96 By Simon L. Mad Date 10-11-96
 Title President Title Treasurer