



WEB FORM COPY

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

AZ Corp. Commission 01781247

DATE ON OR BEFORE 10/23/2006

FY06-07

FILING FEE \$10.00

The following information is required by A.R.S. §§25-1802 & 18-1102 for all corporations organized pursuant to Arizona Revised Statutes, Title 18. The Commission's authority to prescribe this form is A.R.S. §§18-121.A. & 18-3221.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. -0124776-7 CENTRAL ARIZONA SPECULATIVE FICTION SOCIETY, INC. PO BOX 62613 PHOENIX, AZ 85082-2613

RECEIVED OCT. 2 5 2006

ARIZONA CORP COMMISSION CORPORATIONS DIVISION

Business Phone: (Business phone is optional) State of Domicile: ARIZONA Type of Corporation: NON-PROFIT

2. Statutory Agent: JIM STRAIT Physical Address, If Different: Mailing Address: 5229 N 18TH DR Physical Address: City, State, Zip: PHOENIX, AZ 85015 City, State, Zip:

ACQUIRE ONLY Fee Family Renewal Expire Renewal

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. 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 2. Advertising 3. Aerospace 4. Agriculture 5. Architecture 6. Banking/Finance 7. Barber/Coiffage 8. Construction 9. CONSUMER 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. Retail/Liquor 26. Retail Store 27. Retailer/Whar 28. Retail Store 29. Sales/Promotion 30. Spoken/Recording Events 31. Technology/Computer 32. Technology/Internet 33. Television/Radio 34. Tourism/Convention Services 35. Transportation 36. Utilities 37. Veterinary/Medical/Veteral Care 38. Other NON-PROFIT CORPORATIONS 1. Charitable 2. Educational 3. Educational 4. Club 5. Political 6. Religious 7. Social 8. Library 9. Cultural 10. Athletic 11. Business/Professional 12. Hospital/Health Care 13. Agricultural 14. Fraternal/Charity 15. Homeowner's Association 16. Professional, occupational 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 corporate's original Article of Incorporation 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 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)

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.

None Name: _____ Name: _____

Name: _____ Name: _____

7. OFFICERS PLEASE PRINT OR TYPE CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: Mark Boniece Name: Gary Swaty

Title: President Title: Vice-President

Address: 1720 N Aster Address: 2046 E. South Mountain
Tempe AZ 85020 Phoenix AZ 85040

Date taking office: July 1, 2006 Date taking office: July 1, 2006

Name: Ivan Erickson Name: Stephanie L Bannon

Title: Secretary Title: Treasurer

Address: 737 W Garnett Address: 7213 N 37th Drive
Mesa AZ 85210 Phoenix AZ 85051

Date taking office: July 1, 2006 Date taking office: July 1, 2006

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

Name: William Whitmore Name: H. Jeffrey George

Address: 2938 W Diana Address: 1817 W Buchanan
Phoenix AZ 85051 Phoenix AZ 85007

Date taking office: July 1, 2006 Date taking office: Jan 1, 2006

Name: J. B. Talbot Name: Susan Uttis

Address: 3228 W Glendale #130 Address: PO Box 60853
Phoenix AZ 85051 Mesa AZ 85208

Date taking office: July 1, 2006 Date taking office: July 1, 2006

Income/Expense Through extensions (Cash Basis)

10/25/2008

Category Description	7/1/2008-3/31/2008	10/1/2008-12/31/2008	1/1/2009-3/31/2009	4/1/2009-6/30/2009	OVERALL TOTAL
INCOME:					
Uncategorized	4,804.73	2,827.00	1,730.00	442.41	9,804.14
Auction Income	0.00	1,282.00	0.00	0.00	1,282.00
CASH'S Funding	0.00	0.00	2,192.00	0.00	2,192.00
Donors	0.00	240.50	0.00	0.00	240.50
Income	107.00	450.55	3,178.40	1,208.80	4,936.75
Memberships	514.78	6,927.58	86.00	120.00	7,568.36
Other Inv	2,282.47	2,090.50	0.00	0.00	4,372.97
Reimbursement	70.00	49.50	0.00	0.00	119.50
FROM Advertising Involved	0.00	1,440.00	310.00	1,620.00	3,360.00
FROM Contributions Subscriptions	0.00	0.00	0.00	20.00	20.00
TOTAL INCOME	7,478.93	19,028.33	7,418.40	3,179.31	33,044.97
EXPENSES:					
Uncategorized	928.39	3,014.81	3,328.65	784.20	8,056.05
Administrative	0.00	60.50	0.00	13.61	74.11
Auction Expenses	0.00	1,251.60	0.00	0.00	1,251.60
Bank Charge	47.46	47.52	70.86	60.00	225.84
Charitable Donations	0.00	70.00	0.00	0.00	70.00
Convention Expense	160.74	0.00	0.00	0.00	160.74
Dealer Room	80.00	0.00	0.00	0.00	80.00
Donation	220.00	0.00	0.00	0.00	220.00
Dues and Subscriptions	60.00	0.00	0.00	102.75	162.75
Durable Goods	0.00	153.78	0.00	0.00	153.78
Expense Reimbursement	100.00	200.00	100.00	100.00	500.00
Facilities	260.00	3,826.71	540.00	50.00	5,176.71
Fees	352.84	112.80	90.00	60.00	615.64
Funding	0.00	0.00	2,100.00	0.00	2,100.00
Good	0.00	0.00	580.00	0.00	580.00
Hospitality	1,776.00	0.00	0.00	0.00	1,776.00
Insurance	0.00	0.00	0.00	864.80	864.80
Mile	0.00	783.18	4.07	120.00	907.25
Operations	0.00	236.10	0.00	0.00	236.10
Postage and Delivery	272.35	540.10	0.00	0.00	812.45
Printing and Reproduction	800.00	1,018.80	516.25	1,000.00	3,335.05

Income/Expenses
 Through 6/30/06 (Cash Basis)

102292000

Category Description	7/1/2005- 6/30/2005	10/1/2005- 9/30/2005	1/1/2006- 12/31/2005	4/1/2006- 3/31/2006	6/1/2006- 5/31/2006	OVERALL TOTAL
Publications	0.00	0.00	0.00	81.67	0.00	81.67
Publicity	0.00	380.00	380.00	205.00	60.00	1,025.00
Registration	238.18	38.97	0.00	0.00	0.00	275.15
• Reimbursement	0.00	0.00	0.00	0.00	30.00	30.00
Fuel	0.00	4.00	0.00	0.00	0.00	4.00
Ribbons	107.00	0.00	0.00	0.00	0.00	107.00
Seed Money - Out	0.00	1,730.00	0.00	0.00	0.00	1,730.00
Supplies, Etc	178.60	21.01	0.00	218.19	0.00	417.80
Web Expenses	34.90	0.00	0.00	10.72	0.00	45.62
TOTAL EXPENSES	6,262.18	19,097.92	0.00	3,178.81	4,944.32	30,479.83
OVERALL TOTAL	2,374.63	1,539.90	-768.81	-325.81	3,883.11	

9. FINANCIAL DISCLOSURE (A.R.S. §10-1162A.6)

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

10A. MEMBERS (A.R.S. § 10-1162A.8)

Only Nonprofit Corporations must answer this question. This corporation **DOES** **DOES NOT** have members.

10. CERTIFICATE OF DISCLOSURE (A.R.S. §§10-1622A.6 & 10-11622A.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. | 6. Date and location of birth. |
| 2. Full birth name. | 7. 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. §§10-302.D.2, 10-302.D.3, 10-1623 & 10-11633)

- 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 more than 10% of the issued and outstanding common shares or 10% 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?

One box must be marked: YES NO


(Underlined portion pertains to business corporations only)

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 date 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 Records 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 Stephanie L. Bannon Date 10-15-2008 Name _____ Date _____
 Signature  Signature _____
 Title Corporate Treasurer Title _____
 (Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)