

Melissa Manriquez

Katrina Martinez Deputy Clerk Administration Division 33 N. Stone Avenue, Suite 100 Tucson, AZ 85701 Phone: (520)724-8449 • Fax: (520) 222-0448 Management of Information & Records Division 1640 East Benson Highway Tucson, Arizona 85714 Phone: (520) 351-8454 • Fax: (520) 791-6666

MEMORANDUM

- TO: Honorable Chair and Board Members Pima County Board of Supervisors
- FROM: Melissa Manriquez, Clerk of the Board
- DATE: February 11, 2025
- RE: Petition for Relief of Real Property Taxes Good Shepherd Presbyterian Church

Pursuant to A.R.S. §42-11109(E), Good Shepherd Presbyterian Church, filed a petition on July 25, 2024, for relief of their Real Property Taxes for Parcel No. 401-13-1520 for tax years 2019 through 2023.

Pending Tax Payments:

Parcel No.	<u>Year</u>	<u>Taxes Due</u>	Interest	Fees/Penalties	Total
401-13-1520	2020-1	\$ 6,185.76	\$ 541.25	\$20.00	\$ 6,747.01
401-13-1520	2021-1	\$ 5.139.18	\$ 398.29	\$ 0.00	\$ 5,537.47
401-13-1520	2022-1	\$ 4,907.12	\$ 233.09	\$ 0.00	\$ 5,140.21
Total		\$16,232.06	\$1,172.63	\$20.00	\$17,424.69

For tax years 2019 through 2022, the Assessor's review indicated that had the affidavit been filed in a timely manner, the Assessor would have granted the exemption.

The exemption was granted/applied for tax year 2023.

/mm

Attachments

- Notice of Hearing
- Assessor's Review Form
- Treasurer's Tax Report
- Good Shepherd Presbyterian Church submission



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February 5, 2025

Good Shepherd Presbyterian Church Attn: Garry Bakker, Clerk P.O. Box 214 Ajo, AZ 85321

RE: Petition for Relief of Taxes - Tax Parcel No. 401-13-1520

Dear Mr. Bakker:

Please be advised that your Petition for Relief of Real Property Taxes for tax years 2019 through 2022, has been scheduled before the Pima County Board of Supervisors on Tuesday, February 18, 2025, at 9:00 a.m., or thereafter, at the following location:

Pima County Administration Building Board of Supervisors Hearing Room 130 W. Congress, 1st Floor Tucson, AZ 85701

If you have any questions regarding this hearing, please contact this office at (520)724-8449.

Sincerely,

Melissa Manrique Clerk of the Board

/mm



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Petition to the Board of Supervisors - Review Form

Pursua	nt toA R.S. §42-11104(G) (educational/library property) or ✓ A.R.S. §42-11109(E) (religious property)
Тахра	/erGood Sheperd Presbyterian Church
For tax	year(s)
1)	Did the organization file an affidavit as required by A.R.S. §42-11153? YesNo
2)	Was the affidavit filed on or before March 1 of the tax year as required by A.R.S. §42-11153? Yes No
3)	If the affidavit had been filed timely, would the Assessor have granted the exemption? ✔ YesNo
4)	If the answer to Number 3 is "No", why was the exemption denied? The required ownership of the property was not in effect during the time period required by statute. The property was not being used for the exempt purpose during the time period required by statute. The requesting church, educational or library property did not furnish the required documents requested by the Assessor at the time of application per A.R.S. §42-11152(3)&(B) Other:
Compl	eted by: Lisa Smith Date: 01/13/2025



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For ta	x year(s)	2022 - Parcel No. 401-13-1520	
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2)	§42-111		1 of the tax year as required by A.R.S.
3)	exemption		ould the Assessor have granted the
4)	Tł Tł Tł Tł Tł re pe	eriod required by statute. he property was not being used for eriod required by statute. he requesting church, educational	s the exemption denied? berty was not in effect during the time or the exempt purpose during the time or library property did not furnish the he Assessor at the time of application
Comp	leted by:	Lisa Smith	Date: 01/13/2025



Jake Martin Chief Deputy Treasurer

ACCOUNT BALANCE

GOOD SHEPHERD PRESBYTERIAN CHURCH PO BOX 214 AJO AZ 85321-0214

ACCOUNT:401131520PROPERTY TYPE:Real EstatePROPERTY LOCATION:340 W PALO VERDE AVLEGAL DESC:IRR PAR IN SE4 SE4 ADJ TO N LINE OF PALO VERDE
AVE & W LINE OF CEDAR ST S.687 AC P210-15-12-6W

Account Balance as of January 14, 2025

Tax Year	Cert No	Interest Date	Interest Amount Percent		Interest Due	Fees Due	Penalties Due	Total Due
2020 - 1	2202222	2/24/2022	3.0	6,185.76	541.25	20.00	0.00	6,747.01
2021 - 1	2202222	6/30/2022	3.0	5,139.18	398.29	0.00	0.00	5,537.47
2022 - 1	2202222	6/28/2023	3.0	4,907.12	233.09	0.00	0.00	5,140.21
Totals				\$16,232.06	\$1,172.63	\$20.00	\$0.00	\$17,424.69

If you have any questions about the items on this statement, please contact our offices.

Good Sheperd Presbyterian Church is requesting tax relief for the following years. Years 2019 thru 2023 our church has been at this location since the 1960's. The address is 400 Palo Verde Ajo Arizona 85321 The parcel number is # 401-13-1520

Our mailing address is P.O. Box 214 Ajo AZ. 85321

We also are on file with Pima County Assessor as a tax exempt organization. Thank you for your attention to our request.

Clerk of the Board Good Sheperd Church

Garry Bakker Garry Baker Contact 928-750-4271

ROT24440957 FCCLK (FEI)



July 1. 2024

RE: TAX EXEMPT STATUS Good Shepherd Preshyterian Church 400 Palo Verde Ave Ajo, AZ 85321 USA

EIN: 86-0620529

TO WHOM IT MAY CONCERN:

This letter is intended to serve as acknowledgement to any interested parties that Good Shepherd Presbyterian Church, 400 Palo Verde Ave, Ajo, AZ 85321, is a subordinate of the Evangelical Presbyterian Church, which is recognized by the Federal government as an organization of the type described in section 501(c)(3) of the Internal Revenue Code. Group Exemption Number 5052 has been assigned to the Evangelical Presbyterian Church and its subordinates.

BERNNIL FOLKER

Yours in Christ,

Dean Weaver Stated Clerk

OFFICE OF THE GENERAL ASSEMBLY

5850 T.G. Lee Blvd., Suite 510 Orlando, Fl. 32822 407.930.4239 407.930.4263 FAX www.epc.org

AFFIDAVIT FOR ORGANIZATIONAL TAX EXEMPTION

2019-2023

Pursuant to A.R.S. §§ 42-11101 through 42-11155

ORGANIZATION NAME: Good Sheperd

Hestyterian Church

Applicant Mailing address: P.O. Box 214 Ajo Arizona 85321

Applicant Address	change Ye	s 🗌	No
CONTACT INFORMA	TION (Address if diffe	erent th	an Applicant)
Name: Good S	Shepend Rest	stor	an Church
Address: 400 T	Palo Verde	0	
City: Aja	State: AZ	Zi	p:85321
Telephone # for App	oliant: <u>520 - 38</u>	37-7	374
Telephone # for Con	itact: 928-750	5-4	271
Email: GSPC A	ja Az Oginai	1.00	m
Web Address:	· · ·		1°*******
Note:			

7-24M0958PCC

(A) EXEMPTION ST	TATUTE:	· · · · · · · · · · · · · · ·	
501:	YES 🖂	NO	
TYPE OF 501 STATU	JS:		
Type of Organizatio	on:		
MVD Certificate:	YES	NO	
Requesting New Pr	operty? See I	Reverse Side.	

NOTE: ALL FIELDS MUST BE COMPLETED. AFFIDAVIT MUST BE RETURNED BY MARCH 1, of the current year.

(B) PROPERTY LIST	(C) LIST USAGE
Church Blot Ruilding	worship services
Closs room building	kitchen
ي	fellowship hall
	all of these are in the
	church building
	J
	classrooms
	bethrouns
	all of these are in the closeroom building
	clossroom boilding
	ل

STATE OF AZ / PIMA COUNTY

I HERE CERTIFY THAT I HAVE READ OVER THE FOREGOING FACTS BEFORE SUBSCRIBING MY NAME HERETO AND THAT ALL MATTERS HEREIN STATED ARE TRUE TO THE BEST OF MY KNOWLEDGE.

Marc PROPERT DATE

NON-PROFIT AND RELIGIOUS ORGANIZATIONS Property Tax Information and Questionnaire form

QUESTIONNAIRE FOR PROPERTY TAX EXEMPTION ALL QUESTIONS MUST BE ANSWERED TO BE CONSIDERED FOR EXEMPTION

1.	Name & Address of Organization: <u>Gos & Sheperd Evangilical Presbyterian Church</u> <u>400 Palo Verde Ajo AZ. 85321</u> <u>mailing address P.O. Box 214 Ajo AZ. 85321</u>
2.	Under which section of Title 42, Chapter 11, Article 3 does your organization claim exemption? <u>Rehougus Organization</u> .
3.	Are there any type of business activities such as snack bars, cafés or restaurants operating on the premises? Yes No
4.	(Arizona Revised Statutes can be found at: www.azleg.gov) Are there any type of business activities such as snack bars, cafés or restaurants operating on the premises? Yes Is the organization exempt from Federal and/or State income taxes? Yes Is the Organization a 501 (C)? Yes which type
5.	Is the Organization a 501 (C)? Yes which type
6.	Claimant is: Owner/Operator Owner only Operator only
7.	Exemption is claimed on: All land Buildings & Improvements Personal Property
8.	Is any portion of the property used as a place of residence? Yes <u>No</u> <u>No</u> <u>If</u> yes, state number of individuals occupying the premises and the duration of the occupancy.
9.	Does applicant receive any income? (other than free will offerings in connection with this property) YesNo
10.	Is any portion of the property being leased or rented to a non-profit and/or a for- profit organization(s)? Yes No . If yes, please list the name(s) of the organization(s)
11.	List date of occupancy: MonthDayYear_1962

(1) I PS Department of the Treasury Encine Revenue Service Cincinnati Service Conter

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In reply refer to: 0256410411 May 19, 2023 LTR 4167C 0 38-2329622 00000 00 00008238 BODC: TE

LEFEMMONAL POCKOF BUCK

EVAN ICAL PRESBYTERIAN CHURCH INC % PA. /CK COELHO 5850 T G LEE BLVD STE 510 ORLANDO FL 32822-4410

0920

Employer identification number: 38-2329622 Group exemption number: 5052

Dear Taxpayer:

This is in response to your request dated May 12, 2023, for information about your tax-exempt status.

We issued a determination letter to you on May 1982, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(03).

We also recognize the subordinates on the list you submitted as Exempt from federal income tax under IRC Section 501(c)(03).

For federal income tax purposes, donors can deduct contributions or gifts they make to you if you use the contributions or gifts exclusively for IRC Section 531(c)(3) purposes. If you solicit contributions or gifts for non-501(c)(3) purposes, you must include a statement that the contributions aren't deductible for federal income tax purposes.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

For information about filing requirements visit www.irs.gov/charities. Specifically, IRC Section 6033(j) provides that if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

0256410411 May 19, 2023 LTR 4167C 0 38-2329622 000000 00

00008239

EVANGFLICAL PRESBYTERIAN CHURCH INC % PATRICK COELHO 5850 / G LEE BLVD STE 510 ORLANDO FL 32822-4410

Sincerely yours,

Sterre M. Bront

Steve M. Brown, Operations Manager Operations 3-CIN



Specific Intent of Good Sheperd Presbyterian Church

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Our church has been located at 400 Palo Verde since the 1960's. I don't have the exact date when the church was relocated because of the mine in Ajo being expanded. The church is located on 2 parcels that are used as one. The church is used every Sunday for Bible Study and a Worship service. It is also used during the week for mens prayer breakfast and a midweek Bible study. There are no other uses for our church except religious activeties on a weekly basis.

Clerk of Good Sheperd

Garry Bakker

Wednesday, February 20, 2024

To Whom it may concern:

Good Shepherd Presbyterian Church of Ajo, Arizona is a member church of the Presbytery of the West in the Evangelical Presbyterian Church, ID # 84-1588353. Good Shepherd is in good standing with the Presbytery.

Sincerely,

Greg Daniels, RE Stated Clerk EPC Presbytery of the West statedclerk@epcwest.com

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1PN #
         401-13-1520
  Document
              Quit Claim deed
  type
  Document #
              0002390724
  instrument #
              2390724
  Purchase.
              Trans Fer
  type
                        Title Record
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Company.
                 Deeds and Sales Records
                      August 21 2019
     Seller
                                            Buyer
  Presbytery De Cristo
                                    Good shepend Presbyterian
 (PCA USA)
                                    Church
                                     340 W. Palo Verde Ave
                                     Ajo Az 85321
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PRO724m0957PCCKGFBD

Corporate Bylaws of Good Shepherd Presbyterian Church

Article 1

Objectives, Purpose, Formation, Limitations, Powers and Duties, Property

Section 1. Purpose. The purposes for which the Corporation is formed are as more fully set forth in the Constitution of the Presbyterian Church including the Great Ends of the Church ,and in the Articles of Incorporation(Article IV). The form of Government of the Constitution of the Presbyterian Church is hereby adopted and made a part of the By-Laws of the Good Shepherd Presbyterian Church, an Arizona non-profit corporation.

Section 2. Formation. The Corporation is formed by Good Shepherd Presbyterian Church pursuant to the Constitution of the Presbyterian Church .

Section 3. Authority. In carrying out such purposes, the trustees and the Corporation shall be under the authority of the session and the congregation and shall, at all times and in all respects, conform to and support the Constitution of the Presbyterian Church as it is now or shall be, from time to time amended, established, made, and declared by the authority of the Presbyterian Church.

Section 4. Limitation of Powers and Duties. The powers and duties of the Corporation and its trustees shall not infringe upon the powers and duties of the session or of the board of deacons of the church.

Section 5. Powers and IDuties. The Corporation shall have the powers and duties granted by the Constitution of the Presbyterian Church.

To receive, hold, encumber, manage, and transfer property, real or personal, for the church;

To accept and execute deeds of title to such property;

To hold and defend title to such property;

To manage any permanent special funds for the furtherance of the purposes of the church.

In addition, to the extent not included in the above and not inconsistent with the Constitution of the Presbyterian Church the Corporation shall have all of the general powers of a non-profit religious corporation organized under Arizona Revised Statues Section.

NAR 07-24440967 PC CLK (GF EI)

Section 3. Office The principal office and mailing address of the Corporation is

Good Shepherd Presbyterian Church 400 Palo Verde Avenue, Ajo, Az. 85321 P.O. Box 214, Ajo, Az 85321

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Article VIIII Amendments

Amendments to these By-Laws may be made at the Congregational Meeting after the intention to do so has been announced on two (2) consecutive Sundays before the meeting. The bylaws of the Corporation may be amended or added to, or new bylaws may be adopted, by the affirmative vote of two-thirds of the members of the Corporation present at a Congregational Meeting called for that purpose; provided, that the bylaws must at all times and

Article IX Indemnification of Trustees and Officers

in all respects remain in conformity with the Constitution of the Presbyterian Church.

Each trustees and officer of the Corporation shall be indemnified by the Corporation against expense reasonably incurred in connection with any action, suit, or proceeding to which the trustee or officer may be made a party by reason of being or having been a trustee or officer of the Corporation (whether or not he or she continues to be a trustee or officer at the time of incurring such expenses), except in relation to matters as to which he or she shall finally be adjudged in such action, suit, or proceeding to be personally liable. The foregoing right of indemnification shall not be exclusive of other rights to which any trustee or officers may be entitled as a matter of law. The indemnification of the Corporation's trustees and officers shall confirm to the ARS Section 10-3851-52.

> Article X Dissolutiom

If the church is formally dissolved the trustees, then will disperse all such property, both real and personal, present and future, as the Corporation to an organization qualified under Section 501 (c) (3) of the Internal Revenue Code of the United States.

Section 6. Power and Authority, The Board of Trustees shall have power and authority to carry out the affairs of the Corporation and and in so doing may elect or appoint all necessary officers or committees; may employ all such employees as shall be requisite for the conduct of the affairs of the Corporation; may fix the compensation of such persons; may prescribe the duties of such persons; may dismiss any appointive officer or agent of the Corporation without previous notice. The board of trustees may, in the absence of an officer, delegate that officer's powers and duties to any other or a trustee for the time being.

Section 7 Executive Committee. The officers of the board of trustees shall constitute the executive committee. The executive committee shall have and exercise the authority of the board of trustees in the management of the business of the Corporation between the meetings of the board. The board of trustees may appoint such other committees, including therein persons who are not members of the board of trustees, as in the judgment of the trustees will be helpful in carrying on the work of the corporation.

Article V Meeting of Members

Section 1. Annual Meeting. There shall be an annual meeting of the members of the Corporation and shall be held in the month of January at such time and place as the session may designate. The Moderator of the session shall preside over the meeting. The President of the Corporation shall preside over such corporation or budgetary discussion as may require the moderator to be absent.

Other Congregational Meetings may be called in accordance with the Form of Government of the Presbyterian Church. Or upon the presentation of a petition containing signatures of ten (10) percent of the active members.

A quorum shall consist of one tenth of the active members.

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Section 2 .Place and Time Such meeting shall be held at the same place and time as the annual meeting of the congregation or immediately thereafter. Whenever permitted by civil law, both ecclesiastical and corporate business may be conducted at the same meeting. Any stated or called meeting of the congregation shall be a meeting of the Corporation, and any business may be conducted that is appropriate to the Corporation.

Section3. Notices. Notice of all meetings of the Corporation shall conform in all respects to the notice requirement of meetings of the congregation.

Section 4. Procedural Requirements. The meetings of the members shall be conducted to conform to the procedural requirements of meetings of the congregation and the provisions of the Constitution of the Presbyterian Church. In addition to those requirements and provisions, these bylaws provide specific guidance for the Corporation. Section 5. Proxy Voting. Voting by proxy is prohibited.

Article VI Officers

Section 1. *Officers*. The board of trustees, as soon as may be after the election of trustees in each year, shall elect from their number a president of the Corporation, and may from time to time select one or more vice-presidents, assistant secretaries, and assistant treasurers. The clerk of session shall serve as Secretary of the Corporation. The treasurer elected by the session shall serve as treasurer of the Corporation The same person may hold any two offices except those of president and secretary. The board may also appoint such other officers and agents as may be deemed necessary for the transaction of the affairs of the Corporation.

Section 2. *Term.* The term of office for all officers shall be one (1) year or until their respective successors are chosen. Any officer elected by the board of trustees may be removed from the office at any meeting of the board of trustees by the affirmative vote of a majority of the trustees then in office, whenever in their judgment the interest of the Corporation will be served thereby. The board of trustees shall have full power to fill any vacancies in any offices it is authorized to elect occurring for any reason whatsoever.

Section 3. *Powers and Duties*. The officers of the Corporation shall respectively have such powers and perform such duties in the management of property and affairs of the Corporation, subject to the control of the Trustees, as generally pertain to their respective offices, as well as such additional powers and duties as may from time to time be conferred by the board of trustees. No action taken by the officers shall infringe upon the authority of the session of the church or of the board of deacons and all actions shall be in conformity with the Constitution of the Presbyterian Church Subject to this Section, these bylaws and the articles of incorporation of the Corporation, the officers shall have the following powers and duties in regards to the Corporation:

A. The president shall: (1) preside at meetings of the Corporation and the board of trustees; (2) make such appointments as directed, authorized, or required, including appointing trustees to serve on committees who shall be responsible for reporting to the board of trustees of the activities of their respective committees; (3) execute any and all documents of whatsoever kind and nature necessary to carry out the purpose and functions of the Corporation; (4) be responsible for carrying out the directives and requirements of applicable law, these bylaws, and the articles of incorporation; (5) in general, perform all duties incident to the office of president; and (6) perform such other duties as may from time to time be assigned by the board of trustees.

B. The vice president(s) shall: (1) assist the president in the exercise of his or her duties; (2) in the absence or inability of the president, execute the duties of the president; (3) in general, perform all duties incident to the office of vice president; and (4) perform such other duties as may from time to time be assigned by the board of trustees.

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C. The secretary (clerk of session) shall; (1) perform for the Corporation those duties set out in the Constitution of the Presbyterian Church; (2) record all votes by the board of trustees; (3) be the custodian of the corporate seal, if any, and affix it to all documents to be executed on behalf of the Corporation under its seal; (4) in general, perform all duties incident to the office of secretary; and (5)perform such other duties as may from time to time be assigned by the board of trustees.

D.The treasurer (elected by the session) shall: (1) perform for the Corporation those duties set out in the Constitution of the Presbyterian Church; (2) be responsible for the safekeeping of all the funds and assets, except for those funds expressly assigned to the trusteeship of another; (3) be responsible for the filing of any and all tax and other financial reports as required by applicable law; (4) deposit all monies, drafts, and checks in the name of or to the credit of the church or Corporation at such banks or depositories as the treasurer; and (6) perform such other duties as may from time to time be assigned by the board of trustees.

E. Assistant secretaries shall perform those duties of the secretary as directed by the board of trustees.

F. Assistant treasurers shall perform those duties of the treasurer as directed by the board of trustees.

Section 4. Checks, Notes, Drafts, and So On. The board of trustees may, from time to time prescribe the manner of making signature or endorsement of the bills of exchange, notes, drafts, checks, acceptances, obligations, and other negotiable paper or other instruments for the payment of money and designate the officers, agent, or agents, who shall from time to time be authorized to make, sign, or endorse the same on behalf of the Corporation.

Article VII Fiscal Year; Scal; Office

Section 1. Fiscal Year and Procedures.

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a. The fiscal year of the Corporation shall be the calendar year 1- December 31.

b.The Elder-trustees shall prepare each fall a proposed budget to be used in connection with the annual Stewardship drive for which they shall be responsible.

c.The budget shall be approved and adopted by the session and reviewed with the congregation at the Annual Congregational Meeting

d. The Mission/Benevolence budget of the congregation shall be a given percentage of the Current Expense budget. This percentage figure shall be recommended annually by the session.

e. Any surplus in the general budget funds at the close of the year may be disbursed at the discretion of the Elders/ Trustees. Section 6. All Property Held in Trust. All property, both real and personal, is held in trust for the use and benefit of the Presbyterian Church.

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Section 7. Particular Property Requirements. When buying, selling, and mortgaging real property, the board of trustees shall act only after the approval of the congregation granted in a duly constituted meeting. The board of trustees shall not sell,mortgage, or otherwise encumber any of its real property and it shall not acquire real property subject to an encumbrance or condition without the written permission of the session. The Corporation shall not lease its real property used for purposes of worship, or lease for more than five years any of its other real property, without the written permission of the session.

Section 8. Property Conveyances. Pursuant to the Constitution of the Presbyterian Church real property held or acquired by the Corporation, the church, the board of trustees, a trustee, or an unincorporated association will include the following language in the deed:

The premises herein conveyed shall be used, kept, and maintained by the grantee for Divine Worship and other purposes of its ministry as a particular church belonging to the Presbyterian Church, subject to the provisions of the constitution of the Presbyterian Church.

Article II Members

Section 1. Eligibility for Membership. Only members on the active roll of the church shall be members of the Corporation and eligible for election as trustees. Ministers are not members of the congregation and, so are not members of the Corporation.

Section 2. Active Members The roll of active members established and maintained by the session shall determined those individuals who are active members from time to time.

Article III

Trustees

Qualifications; Election; Rotation; Removal. The directors of the Corporation are designated Trustees. The initial board of trustees shall be those named in the Articles of Incorporation. Thereafter, the membership of the board of trustees shall be identical to the membership of the

At the Annual Meeting in January the Elder-Trustees shall be composed of three (3) classes as nearly equal in number as possible, of which only one class shall expire each year. There shall be a minimum of six (6) elders, who shall serve as Trustees. These with the Moderator, who normally shall be the pastor of the church, and the co-pastor(s) and/or associate pastor(s) constitute the Session.

a. The rotation term of an Elder-Trustee shall be three (3) years.

b. The rotation plan is hereby adopted, with no Elder-Trustee succeeding himself/herself after having serving no more than two (2) full terms of three (3) years, without the lapse of at least one (1) full year.

Termination for any cause of the active service of a person on session shall automatically terminate such person as a trustee of the Corporation.

Article IV

Meetings of the Board of Trustees

Section 1. Annual Meeting. The annual meeting of the board of trustees shall be held in conjunction with or immediately following the first meeting of the session of the church held after the annual meeting of the congregation of the church.

Section 2. *Procedures*. The meeting requirements and provisions of the Constitution of the Presbyterian Church shall govern. In addition to those requirements and provisions, these bylaws provide specific guidance for the Corporation. Robert's Rules of Order (Newly Revised) shall be used for parliamentary guidance.

Section 3. *Notices*. Notice of the time and place and in case of special meeting the purpose of every meeting of the board of trustees shall be in writing and shall be duly sent, mailed or otherwise delivered to each trustee not less than ten (10) days before the meeting; provided, that no notice of any regularly scheduled or adjourned meeting need be given. Meetings may be held at any time without notice if all of the trustees are present or if those not present waive notice of the time, place, and purpose of the meeting, either before or after the holding thereof.

Section 4. Quorum. A majority of the trustees shall constitute a quorum for the transaction of business, and the action of the board of trustees present at any meeting at which a quorum is present shall be the action of the board of trustees; provided, that if the trustees shall unanimously consent in writing to any action to be taken by the Corporation, such action shall be valid as corporate action as though it had been authorized at a meeting of the trustees. If at any meeting of the board of trustees there shall be less than a quorum present, a majority of those present may adjourn the meeting from time to time until a quorum shall have been obtained.

Section 5. *Special Meetings*. Special meetings of the board of trustees may be held simultaneously with meetings of the congregation or immediately thereafter. Special meetings may be held at any time upon the call of session, the president or vice-president, or of not less than one-third of the trustees then in office.

amended .

Articles of Incorporation

61

Good Shepherd Presbyterian Church

Article I

Name

The name of the corporation is Good Skepherd Presbyterian Church.

Article III

Type-

The Corporation is a nonprofit religious corporation.

Article III

Duration

The period of duration of the Corporation is perpetual.

Article IV

Purposes

The purpose for which the corporation is formed are fully set forth in the constitution of the Presbyterian Church.

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The Great Ends of the church:

*the proclamation of the gospel for the salvation of humankind;

*the shelter, nurture, and spiritual fellowship of the children of God;

*the maintenance of divine worship:

*the preservation of the truth;

*the promotion of social righteousness; and

*the exhibition of the kingdom of heaven to the world.

In furtherance of the Constitution of the Presbyterian Church and the purpose stated above, the Corporation shall exercise powers as set out herein.

Support and Conform to the Constitution of the Presbyterian Church

The Corporation shall support, at all times and in all respects, the Constitution of the Presbyterian Church. The Corporation and all of its property, both real and personal, shall be subject to the Constitution of the Presbyterian Church as it is now or shall be, from time to time, amended, established, made, and declared by the authority of the Presbyterian Church. The business of the Corporation shall be conducted in conformity with the Constitution of the Presbyterian Church as it is now or shall be, from time to time, and declared by the authority of the Presbyterian Church as it is now or shall be, from time to time, amended, established, made, and declared by the authority of the Presbyterian Church as it is now or shall be, from time to time, amended, established, made, and declared by the authority of the Presbyterian Church.

Article VI

All Property Held In Trust for the Presbyterian Church

All property, both real or personal, held by or for the particular church, whether title is lodged in Corporation, the trustees or a trustee, or an incorporation association, and whether the property is used in programs of the particular church or the production of income, is held in trust nevertheless for the use and benefit of the Presbyterian Church.

Article VII

Powers and Duties

The Corporation shall have the powers and duties granted by the Constitution of the Presbyterian Church

To receive, hold, encumber, manage, and transfer property, real or personal, for the church;

To accept and execute deeds of title to such property;

To hold and defend title to such property;

To manage any permanent special funds for the furtherance of the purpose of the church.

In addition, to the extent not included in the above and not inconsistent with the Constitution of the Presbyterian Church the Corporation shall have all the general powers of a nonprofit religious corporation organized under Arizona Revised Statutes Section 10-3101 et. Seq.

The powers and duties of the trustees shall not infringe upon the powers and duties of the session and the board of deacons of the church and such powers and duties shall be exercised in

Conformity with the Constitution of the Presbyterian Church. In addition, the Corporation shall not engage in ulta vires acts

Article VIII

Character of Affairs

The Corporation will operate as the Good Shepherd Presbyterian Church, Ajo, Arizona or may conduct such other business authorized by the laws of the State of Arizona.

Article IX

Members

The Corporation will have members. Only members on the active role of the Good Shepherd Presbyterian Church, 400 Palo Verde Avenue, Ajo, Arizona 85321 shall be members of the Corporation and eligible for election as trustees.

Article X

Trustees

The directors of the Corporation are designed trustees. The trustees shall be those persons who are elected, installed, and serving as active elders of the session of Good Shepherd Presbyterian Church. They must also be eligible under civil law.

Article XI

Bylaws

The bylaws of the Corporation shall be in conformity with the Constitution of the Presbyterian Church as it is now or shall be, from time to time, amended, established, made, and declared by the authority of the Presbyterian Church. The bylaws will be adopted by the members of the Corporation and may be amended or repealed by the members of the Corporation but must at all times and in all respects remain in conformity with the Constitution of the Presbyterian Church.

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Article XII

Initial Incorporators

The number of trustees constituting the initial board of trustees acting as the Board of Directors shall be a minimum of six (6) and the names and addresses of the persons who are to serve as the initial trustees and until their successors are elected and installed are:

Angus B. Braseth 2929 Rosser Rd. Ajo, Az 85321

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Marie Ross 527 Kilbright Ave. Ajo, Az. 85321

Bill Taube 411 Vananda Ave. Ajo, Az.85321

Susan Gilbert 501 Palo Verde Ajo, Az. 85321

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Artemisa Julander 750 Jefferson Ave. Ajo, Az.85321

James Seifert 110 W. 2nd. Ave. Ajo, Az. 85321

Robert Johnston 4232 N. 10th. St. Phoenix, AZ. 85014

Shirley Schlinkmann-Bernard 831 N. Connolly Ave. Ajo, Az. 85321

Article XII

Initial Incorporators

The names and address of the Initial Incorporators are:

Angus B. Braseth 2929 Rosser Rd. Ajo, Az. 85321

Marie Ross 527 Kilbight Ave. Ajo, Az. 85321

Article XIV

Known Place of Business and Statutory Agent

The address of the Corporation's Known Place of Business is: 400 Palo Verde Ave. Ajo,Az.85321 The name and address of its Statutory Agent is : Steve McClure 28312 Old Tucson Hwy.84 P.O. Box 5 Gila Bend Az. 85337

Article XV Amendments

The articles of incorporation of the Corporation may be amended as provided by the Bylaws of the Corporation or otherwise provided by law, provided that the articles of the incorporation must at all times and in all respects remain in conformity with the Constitution of the Presbyterian Church.

Article XVI Restrictions on Corporation Exempt from Federal Taxation

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No part of the assets of the Corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purpose of the Corporation. No substantial part of the activities of the Corporation shall be the carrying on of propaganda or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501 (c) (3) of the Internal Revenue Code, or corresponding section of any future tax code, or (b) by a corporation, contributions to which are deductible under Section 170 (c) (2) of the Internal Revenue Code, or corresponding section of any future federal tax code.

Articles XVII

Dissolution

If the church is formally dissolved the trustees, then will disperse all such property, both real and personal, present and future, as the Corporation to an organization qualified under Section 501(c) (3) of the Internal Revenue Code of the United States.

Article XVIII

Indemnification

The power of the indemnification under Arizona Reviewed Statues shall not be denied or limited by the bylaws.

Executed this 16 day of February, 2014

Signed Angos b. Braseth

Telephone Number: (520) 387-6239

Acceptance of Appointment by Statutory Agent

, **'**

 The undersigned hereby acknowledges and accepts the appointment as statutory agent of the above-named corporation effective

This 22 day of A Perc 2014 Vene U Steve MpClure Atty e Law 20312 OcoBox 5 Hwy 84 6.0. Box 5 B53B7 Gun Beno A2 B53B7

Articles of Incorporation

of Good Shepherd Presbyterian Church

5 2010 MAR

AZ CORPORATION COMMISSION

FILED

Article I

Name

The name of the corporation is Good Shepherd Presbyterian Church.

Article II

Type

The Corporation is a nonprofit religious corporation.

AZ CORPORATION COMMISSION FILED

Article III

Duration

MAR 1 6 2010 -1587774-1 FILE NO

The period of duration of the Corporation is perpetual.

Article IV

Purposes

The purposes for which the Corporation is formed are more fully set forth in the Constitution of the Presbyterian Church (U.S.A.), including:

The Great Ends of the church:

- " the proclamation of the gospel for the salvation of humankind;
- the shelter, nurture, and spiritual fellowship of the children of God;
- the maintenance of divine worship;
- the preservation of the truth;
- the promotion of social righteousness; and

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• the exhibition of the kingdom of heaven to the world.

In furtherance of the Constitution of the Presbyterian Church (U.S.A.) and the purposes stated above, the Corporation shall exercise powers as set out herein.

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Article V

Support and Conform to the Constitution of the Presbyterian Church (U.S.A.)

The Corporation shall support, at all times and in all respects, the Constitution of the Presbyterian Church (U.S.A.). The Corporation and all of its property, both real and personal, shall be subject to the Constitution of the Presbyterian Church (U.S.A.), as it is now or shall be, from time to time, amended, established, made, and declared by the authority of the Presbyterian Church (U.S.A.). The business of the Corporation shall be conducted in conformity with the Constitution of the Presbyterian Church (U.S.A.), as it is now or shall be, from time to time, amended, established, by the authority of the Presbyterian Church (U.S.A.).

Article VI

All Property Held in Trust for the Presbyterian Church (U.S.A.)

All property, both real or personal, held by or for the particular church, whether title is lodged in the Corporation, the board of trustees or a trustee, or an unincorporated association, and whether the property is used in programs of the particular church or retained for the production of income, is held in trust nevertheless for the use and benefit of the Presbyterian Church (U.S.A.).

Article VII

Powers and Duties

The Corporation shall have the powers and duties granted by the Constitution of the Presbyterian Church (U.S.A.):

To receive, hold, encumber, manage, and transfer property, real or personal, for the church;

To accept and execute deeds of title to such property;

To hold and defend title to such property;

To manage any permanent special funds for the furtherance of the purposes of the church.

In addition, to the extent not included in the above and not inconsistent with the Constitution of the Presbyterian Church (U.S.A.), the Corporation shall have all of the general powers of a nonprofit religious corporation organized under Arizona Revised Statutes Sections 10-3101 et. Seq.

FROM

conformity with the Constitution of the Presbyterian Church (U.S.A.). In addition, the Corporation shall not engage in ultra vires acts.

Article VIII

Character of Affairs

The corporation will operate as the Good Shepherd Presbyterian Church, Ajo, Arizona or may conduct such other business authorized by the laws of the State of Arizona.

Article IX

Members

The Corporation will have members. Only members on the active role of the Good Shepherd **Presbyterian Church, 400 Palo Verde Avenue, Ajo, AZ 85321** shall be members of the Corporation and eligible for election as trustees.

Article X

Trustees

The directors of the Corporation are designated trustees. The trustees shall be those persons who are elected, installed, and serving as active elders of the session of Good Shepherd Presbyterian Church. They must also be eligible under civil law.

Article XI

Bylaws

The bylaws of the Corporation shall be in conformity with the Constitution of the Presbyterian Church (U.S.A.), as it is now or shall be, from time to time, amended, established, made, and declared by the authority of the Presbyterian Church (U.S.A.). The bylaws will be adopted by the members of the Corporation and may be amended or repealed by the members of the Corporation but must at all times and in all respects remain in conformity with the Constitution of the Presbyterian Church (U.S.A.).

7

Article XII

Initial Board of Trustees/Directors

minimum of six (6)

The number of trustees constituting the initial board of trustees acting as the Board of Directors shall be and the names and addresses of the persons who are to serve as the initial trustees and until their successors are elected and installed are:

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Robert Johnston 4232 N. 10th Street Phoenix, AZ 85014

Susan E. Gilbert 501 Palo Verde Ajo, AZ 85321

Alice McNary 141 W. First Ave. Ajo, AZ 85321

Forrest Burkenbine 520 Vananda Ajo, AZ 85321

Bill Taube 411 Vananda Ave. Ajo, AZ 85321

Karime Lopez 1241 N. Jefferson Ajo, AZ 85321

Shirley Schlinkmann 831 N. Connolly Ave. Ajo, AZ 85321

Toni Cubillas 1165 W. Briggs Road Ajo, AZ 85321

Article XIII

Incorporators

The names and addresses of the incorporators are:

Angus B. Braseth 2929 Brosser Road Ajo, AZ 85321

Shirley Schlinkmann 831 N. Connolly Avc. Ajo, AZ 85321

Article XIV

Known Place of Business and Statutory Agent

The address of the Corporation's Known Place of Business is: 400 Palo Verde Avenue Ajo, AZ 85321

The name and address of its Statutory Agent is: James P. F. Egbert, Esq. 485 S. Main Avenue Tucson, AZ 85701

Article XV

Amendments

The articles of incorporation of the Corporation may be amended as provided by the Bylaws of the Corporation or otherwise provided by law, provided that the articles of incorporation must at all times and in all respects remain in conformity with the Constitution of the Presbyterian Church (U.S.A.)

Article XVI

Restrictions on Corporations Exempt from Federal Taxation

No part of the assets of the Corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes of the Corporation. No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise

attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501 (c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding section of any future federal tax code.

Article XVII

Dissolution

If the church is formally dissolved by the Presbytery of which it is a member, or has become extinct by reason of the dispersal of its members, the abandonment of its work, or any other cause, all such property, both real and personal, present and future, as the Corporation may have shall be vested in and be the property of the de Cristo Presbytery of the Presbyterian Church (U.S.A.), pursuant to the Constitution of the Presbyterian Church (U.S.A.), said Presbytery being an organization qualified under section 501(c)(3) of the Internal Revenue Code of the United States. In the alternative, said property of the Corporation shall be held, used and applied for such uses, purposes and trust as the Presbytery may direct, limit and appoint, or such property may be sold or disposed of as the Presbytery may direct in conformity with the Constitution of the Presbyterian Church (U.S.A.)

Article XVIII

Indemnification

The power of indemnification under Arizona Revised Statues shall not be denied or limited by the bylaws.

Executed this 2-day of March 2010 by all of the Incorporators.

Signed Angus B. Braseth

Shirley Schlinkmann

Telephone Number: (520) 387-6239 - Angus B. Braseth (520) 387-6014 - Shirley Schlinkmann

FROM

Acceptance of Appointment by Statutory Agent

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The undersigned hereby acknowledges and accepts the appointment as statutory agent of the above-named corporation effective h

_____day of This_ \underline{a} MULA. 2010. Ľ۵ ÷... James P F. Egbert

The Essentials

All Scripture is self-attesting and being Truth, requires our unreserved submission in all areas of life. The infallible Word of God, the sixty-six books of the Old and New Testaments, is a complete and unified witness to God's redemptive acts culminating in the incarnation of the Living Word, the Lord Jesus Christ. The Bible, uniquely and fully inspired by the Holy Spirit, is the supreme and final authority on all matters on which it speaks. On this sure foundation we affirm these additional essentials of our faith. 1. We believe in one God, the sovereign Creator and Sustainer of all things, infinitely perfect and eternally existing in three Persons: Father, Son, and Holy Spirit. To Him be all honor, glory and praise forever! 2. Jesus Christ, the living Word, became flesh through His miraculous conception by the Holy Spirit and His virgin birth. He who is true God became true man united in one Person forever. He died on the cross a sacrifice for our sins according to the Scriptures. On the third day He arose bodily from the dead, ascended into heaven where, at the right hand of the Majesty on High, He now is our High Priest and Mediator.

3. The Holy Spirit has come to glorify Christ and to apply the saving work of Christ to our hearts. He convicts us of sin and draws us to the Savior, indwelling our hearts. He gives new life to us, empowers and imparts gifts to us for service. He instructs and guides us into all truth, and seals us for the day of redemption.

4. Being estranged from God and condemned by our sinfulness, our salvation is wholly dependent upon the work of God's free grace. God credits His righteousness to

those who put their faith in Christ alone for their salvation, and thereby justifies them in His sight. Only such as are born of the Holy Spirit and receive Jesus Christ become children of God and heirs of eternal life.

5. The true Church is composed of all persons who through saving faith in Jesus Christ and the sanctifying work of the Holy Spirit are united together in the body of Christ. The Church finds her visible yet imperfect, expression in local congregations where the Word of God is preached in its purity and the sacraments are administered in their integrity, where scriptural discipline is practiced, and where loving fellowship is maintained. For her perfecting she awaits the return of her Lord.

6. Jesus Christ will come again to the earth personally, visibly, and bodily to judge the living and the dead, and to consummate history and the eternal plan of God. "Even so, come, Lord Jesus." (Rev. 22:20)

7. The Lord Jesus Christ commands all believers to proclaim the gospel throughout the world and to make disciples of all nations. Obedience to the Great Commission requires total commitment to "Him who loved us and gave Himself for us." He calls us to a life of self-denying love and service. "For we are His workmanship, created in Christ Jesus for good works, which God prepared beforehand that we should walk in them." (Eph. 2:10)

In Essentials -Unity In Non-Essentials -Liberty In All Things -Charity



GOOD SHEPHERD EVANGELICAL PRESBYTERIAN 400 Palo Verde

AJO AZ 85321

THE GOOD SHEPHERD EVANGELICAL PRESBYTERIAN CHURCH

400 Palo Verde – AJO, AZ – MAR. 03, 2024

Dr. PIERRE (Pete) CHARPENTIER – Interim Pastor

PRELUDE and GREETING

CALL to WORSHIP (*) = Psalm 27 (p. 793) =

<u>HYMN</u> (*)	"Stand Up, Stand Up for Jesus"	#571
<u>PRAYER</u> (*)		
<u>GLORIA PAT</u>	<u>`RI</u> (*)	#735

<u>CALL to CONFESSION</u>: = Isaiah 1: 18 = THE LORD's PRAYER

ASSURANCE of PARDON: = Hebrews 10: 19-22 =

<u>DOXOLOGY</u> (*) #731

<u>HYMN</u> (*) "Softly Jesus Is Calling" #479 <u>SCRIPTURE READING</u>: = Luke 22: 15 =

<u>SERMON:</u> = <u>I HAVE DESIRED to EAT</u> = THIS PASSOVER WITH YOU

<u>HYMN</u> (*)	"When I Survey	Cross"	#252

THE LORD's SUPPER THE APOSTLES' CREED (p. 845)

<u>HYMN</u> (*) "Jesus, Keep Me Near the Cross" #264

BENEDICTION (*) = Romans 11: 33-36 = **THE RESPONSE (*)** "Depart in Peace" "Depart in Peace to do God's will - Walk ever in the Light - For Christ is with you evermore - To guide you day and night." (*) Please, stand up, if able NOTES: WednesdayS – Men Prayer Breakfast – 08:30 (starting 1-03-24) Bible meet -2:00 pmThursdayS – Every 2nd One of the month Please, do silence or place your cell phone on vibrate. TITHES & OFFERINGS MAY BE DROPPED IN THE BOX, PLACED IN THE FOYER - MANY THANKS!



Department of Revenue



February 14, 2020

GOOD SHEPHERD PRESBYTERIAN CHURCH 1430 N. SARTILLION AVE. AJO AZ 85321

547646-01-00083

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ARIZONA TRANSACTION PRIVILEGE TAX LICENSE

Congratulations! Enclosed is your Arizona Transaction Privilege Tax (TPT) license. Your TPT license expires at the end of the year and must be renewed annually by January 1.

Information you need to file and pay successfully:

- 1. Your Transaction Privilege Tax (TPT) license number is 21342819. Always use this number in all correspondence or contact with us. Your business start date is January 1, 2020.
- 2. Your filing frequency is ANNUAL. Your filing frequency is based on the amount of gross income you can reasonably expect to generate in your first 12 months of business. Once you begin filing returns, your frequency may change depending on the following thresholds below. You can always request to file more frequently.
 - Monthly if 12 months of transaction privilege tax liability is more than \$8,000
 - Quarterly if 12 months of transaction privilege tax liability is between \$2,000 and \$8,000
 - Annual if 12 months of transaction privilege tax liability is less than \$2,000
- 3. Report your Transaction Privilege, Use, and Severance Tax (TPT) using the Arizona TPT reporting form. You will report business activity for all locations and classifications on this form. Use the TPT form to calculate the tax due. The TPT form will be preprinted with the business codes and tax regions listed on your license. A paper TPT form will be mailed to you. However, if you do not receive the form in time to file by the due date, the TPT form is available to download from the Forms section at www.azdor.gov. You must file a TPT form even if you have no sales or tax to report for the tax period. Refer to the TPT instructions for more information.
- 4. Due Date for filing TPT form is the 20th of the month. For taxpayers filing by mail or in person, the TPT form must be received by the Department on or before the second to the last business day of the month. A business day is any day except Saturday, Sunday, or a legal Arizona state holiday.
- 5. Three-digit Location Code is printed on your license. You will use this number to report activity by location on your TPT tax form.
- 6. If you have more than one location you are required to file electronically. For additional information on filing and payment options, including on-line services, and forms, visit our website at <u>www.aztaxes.gov.</u>
- 7. A Business Account Update form must be completed if you have changes: Business name, mailing address, business location, rental location, owner or officer. The Business Account Update form 10193 is available online. Please note one or more fees may apply with some changes. Refer to the Business Account Update form 10193 instructions for more information.

Please note additional information enclosed that will assist you with doing business in the State of Arizona.

Page 1 of 6

Statement of Accounts

This Statement: January 31, 2023 Last Statement: December 30, 2022

Primary Account 3201000860

DIRECT INQUIRIES TO: 1 (800) 497-8168 WWW.NBARIZONA.COM Ajo (800) 497-8168 101 Lamina Ave Ajo, AZ 85321-0000

PO Box 26547, Sait Lake City, UT 841260547

100310 05-0X00-NBA-PG0023-00008 0 0 0 0 3 1 0 01 AV 0.471 **AUTO 112 0 1821 85321-021414 GOOD SHEPHERD PRESBYTERIAN CHURCH PO BOX 214 AJO AZ 85321-0214



Tired of all the paper? Start receiving your statements electronically and view your account notices online. Sign up for Online Banking or login today at WWW.NBARIZONA.COM

SUMMARY OF ACCOUNT BA	LANCES		
		Checking/Savings	Outstanding
Account Type	Account Number	Ending Balance	Balances Owed
Business Growth Checking	3201000860	\$66,648.89	
Business CD	5796033594	\$30,546.97	
Personal CD	8832021335	\$38,771.87	
Total		\$135,967.73	\$0.00

Previous Bal	ance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
67,616,70		4,819.85	4,887.66	900.00	66,648.89
DEPOSITS	CREDITS		••••••		••••••
Date	Amount	Description			
1/03	1,735.00	DEPOSIT 7878059510			
1/10	563.15	DEPOSIT 7878012856			
1/20	1,121.70	DEPOSIT 7878032649			
1/24	950.00	DEPOSIT 7878011604			
1/31	450.00	DEPOSIT 7878027494			
CHARGES	DEBITS				
ate	Amount	Description			
1/03	3,850.00	BILLPAY DR. KEVIN HART	L ZRA800237783POSREF #	022364009923474 1109939652	
1/12	654.96	BANKCARD CENTER PAY	MENT 476900106303438REI	F#023012001255408 11093035	95
1/18	130,50	TABLE TOP TE 00 TELE BI	000000004795 REF # 02301	7004424353 1109328870	
1/24	95.25	SOUTHWEST GAS PAYME	NT B2302142235674 REF #	023024009433974 1109523356	
1/24	150.95	AJO IMPROVEMENT DEBI		1109509044	
1/31	6.00	PAPER STMT FEE 000030	3011		



January 31, 2023 GOOD SHEPHERD PRESBYTERIAN CHURCH 3201000860

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch.

DAILY BA	ALANCES	•••••••••••••••••••••••••••••••••••••••			
Date	Balance	Date	Balance	Date	Balance
01/03	65,301.70	01/12	64,709.89	01/20	65,501.09
01/04	64,801.70	01/17	64,509.89	01/24	66,204.89
01/10	65,364.85	01/18	64,379.39	01/31	66,648.89

Issue Date	06/19/19	Certificate Balance	30,546.97
Maturity Date	06/19/24	Last Interest Paid	12.55
Last Interest Payment Date	01/29/23	Interest Paid Year-to-Date	12.55
Next Interest Payment Date	02/28/23	Current Interest Rate	0.5%
Certificate Term	60 MONTHS		

PERSONAL CD 8832021335

Issue Date
Maturity Date
Last Interest Payment Date
Next Interest Payment Date
Certificate Term

11/06/01 08/06/23 11/06/22 02/06/23 12 MONTHS Certificate Balance38,771.87Last Interest Paid9.77Interest Paid Year-to-Date0.00Current Interest Rate0.1%

Good Shepherd Presbyterian Church Budget

	2017	2018
Pastor,s Salary	13,000	13,650
Car Allowance	5720	5,720
Member per capita	644	720
Presbytery of the West	300	312
Janitorial Service	500	780
Janitorial Supplies	150	150
Church Utilities	2800	2,800
Church Insurance	2232	2,211
Worker,s Comp.	2000	300
Church Maintenance	500	1000
Office Supplies	200	200
Worship Supplies	200	200
Special Events/ Refreshments	750	500
Miscellaneous	500	500
Mission Work	200	200
EPC Travel	2000	2000

TOTAL

\$ 32,196 \$ 31, 243

2017 MONTHLY FINANCIAL REPORT

ACCOUNT PASTOR SALARY	BUDGET	Jan	Feb \$1,083,34	Mar \$1,083.34	Apr \$1,083.34	May \$1,083.34
PASTOR SALART PASTOR CAR	\$13,000.00 \$5.720.00		\$476.66	\$476.66	\$476.66	\$476.66
		40 CD 00	•	• • • •		-
CHURCH UTILITIES	\$2,800.00	\$253.09	\$239.62	\$282.12	\$195.95	\$223.77
CHURCH INSURANCE	\$2,232.00					
CHURCH MAINT	\$500.00					\$444.55
OFFICE SUPPLIES	\$200.00	\$94.38		\$10.00		\$295.00
WORSHIP SUPPLIES	\$200.00	\$14.78	\$20.20			\$83.00
JANITORIAL SUPPLIES	\$150.00	\$93.72		\$36.45		
JANITORIAL SERVICE	\$500.00	\$40.00	\$40.00	\$65.00	\$65.00	\$65.00
VISITING MINISTER	\$500.00					
PER CAPITA	\$644.00	\$598.00				
PRESBYTERY OF WEST	\$300.00	\$322.00				
EPC Mission	\$200.00					
EPC TRAVEL	\$2,000.00					\$450.43
SPECIAL EVENTS	\$750.00	\$22.90	\$30.99	\$18.40	•	\$195.91
WORKERS COMP	\$2,000.00		\$264.00			
MISC ACCOUNT	\$500.00	\$100.00		\$9.48		
					~	redit CO 10
			** ***	.		redit \$9.10
DOWN COL TOTALS	\$32,196.00	\$1,538.87	\$2,154.81	\$1,981.45	\$1,820.95	\$3,308.56

	Jan	Feb	Mar	Apr	May
BEGINNING ACTUAL BAL	\$45,041.60	\$49,389.34	\$50,966.52	\$52,939.12	\$54,656.70
WEEK ONE DEPOSIT	\$1,562.73	\$1,120.89	\$1,075.00	\$1,405.00	\$885.89
WEEK TWO DEPOSIT	\$1,395.00	\$1,060.00	\$1,024.41	\$561.00	\$417.20
WEEK THREE DEPOSIT	\$596.72	\$1,075.10	\$769.00	\$513.00	\$307.00
WEEK FOUR DEPOSIT	\$507.00	\$476.00	\$1,085.64	\$1,059.53	\$691.82
WEEK FIVE DEPOSIT	\$1,825.10				\$305.00
TOTAL MONTH DEPOSITS	\$5,886.55	\$3,731.99	\$3,954.05	\$3,538.53	\$2,606.91
TOTAL MONTH EXPENSE	\$1,538.87	\$2,154.81	\$1,981.45	\$1,820.95	\$3,308.56
END ACTUAL BALANCE	49389.34	\$50,966.52	\$52,939.12	\$54,656.70	\$53,955.05
ENDING BANK BALANCE	\$49,389.34	\$50,966.52	\$52,939.12	\$54,656.70	\$53,955.05

cd value

June	July	Aug	Sept	Oct	Nov	Dec	Yr total
\$1,083.34	\$1,083.34	\$1,083.34	\$1,083.34	\$1,083.34	\$1,083.34	\$1,083.34	\$11,916.74
\$476.66	\$476.66	\$476.66	\$476.66	\$476.66	\$476.66	\$476.66	\$5,243.26
\$203.97	\$222.61	\$262.07	\$241.19	\$232.55	\$226.55	\$200.30	\$2,783.79
						\$2,211.00	\$2,211.00
							\$444.55
\$412.25	\$416.90			\$189.25		\$19.60	\$1,437.38
				\$124.00	\$126.43	\$32.50	\$400.91
			\$123.65				\$253.82
\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$730.00
							\$0 .0 0
							\$598.00
							\$322.00
							\$0.00
	\$1,320.61	\$185.64					\$1, 956.68
	\$12.24		\$37.73		\$32.87	\$46.03	\$397.07
							\$264.00
						-	\$109.48
							\$0. 00
							\$0.00
\$2,241.22	\$3,597.36	\$2,072.71	\$2,027.57	\$2,170.80	\$2,010.85	\$4,134.43	\$29,059.58 *
*							\$0.00

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June	July	Aug	Sept	Oct	Nov	Dec	\$0.00 \$0.00 \$0.00
\$53,955.05	\$413.60	\$51,874.53	\$54,837.87	\$55,689.71	\$56,403.97	\$56,911.76	
\$482.41	\$1,222.52	\$260.00	\$487.00	\$557.00	\$490.00	\$564.00	
\$192.00	\$328.00	\$623.41	\$1,768.41	\$656.12	\$490.52	\$1,893.70	
•	\$370.52	\$387.52	\$385.00	\$646.00	\$723.00	\$1,538.93	
	\$194.60	\$3,309.00	\$239.00	\$773.94	\$815.12	\$634.00	
	\$554.41	\$456.12		\$252.00		\$1,548.13	
\$674.41	\$3,083.65	\$5,036.05	\$2,879.41	\$2,885.06	\$2,518.64	\$4,630.73	*
\$2,241.22	\$3,597.36	\$2,072.71	\$2,027.57	\$2,170.80	\$2,010.85	\$4,134.43	*
\$52,388.24	51874.53	\$54,837.87	\$55,689.71	\$56,403.97	\$56,911.76	57408.06	*
\$52,388.24	\$51,874.53	\$54,837.87	\$55,689.71	\$56,403.97	\$56,911.76	\$57.408.06	

Greaseerer, Soprie Ross