

If your corporation is not required to file a Kansas income tax return, this report is due on or before April 15. If a Kansas income tax return is filed, this report is due at the time of filing that return.

The corporation may obtain an extension of time for filing this report by filing either a copy of an application for extension originally submitted to the federal or state income tax authorities, or by addressing an application for extension directly to the Secretary of State. In either case, the extension application must be filed with this office prior to the due date of the annual report.

## NOT FOR PROFIT CORPORATION ANNUAL REPORT

1. Name of Corporation: Swiss Mennonite Cultural & Historical Association

2. Location of Principal Office: 189 E. Hirschler St.

Moundridge McPherson Kansas 67107  
(City) (County) (State) (Zip Code)

3. List the names and addresses of the following OFFICERS of the corporation:

NAME	RESIDENCE ADDRESS (Street Address) (City) (State)	(Zip Code)
President Oswald H. Goering	Box 383 No. Newton, KS	67117
Secretary Doris V. Stucky	Box 187, Moundridge, KS	67107
Treasurer John W. Stucky	115 W. Durst St. Moundridge KS	67107

List the names and addresses of the BOARD OF DIRECTORS of the corporation:

NAME	RESIDENCE ADDRESS (Street Address) (City) (State)	(Zip Code)
Oswald H. Goering	Box 383 No. Newton, KS	67117
Dan W. Goering	Route 1, McPherson KS	67460
Doris V. Stucky	Box 187, Moundridge, KS	67107
W. W. Graber	Pretty Prairie, Kansas	67570
Mose Stucky	Route 1, McPherson, Ks	67460
Wayne Stucky	Route 2, Moundridge, KS	67107

4. If the corporation is authorized to issue capital stock, complete items 4(a) and 4(b). If the corporation has no authorized stock, complete item 5.

### (a) AUTHORIZED STOCK

CLASS (e.g., Common: A, B; Preferred)	AMOUNT OF CAPITAL STOCK AUTHORIZED	PAR VALUE PER SHARE

### (b) ISSUED CAPITAL STOCK

AMOUNT OF CAPITAL STOCK ISSUED	AMOUNT OF CAPITAL STOCK PAID UP

5. Number of Memberships: 195

6.

## STATEMENT OF ASSETS AND LIABILITIES &amp; NET WORTH

(a) Tax Year Ending January 31, 1982  
(Month, Day & Year)

## ASSETS

	Amount	Total
(b) Cash		<u>1,542.81</u>
(c) Trade notes and accounts receivable		
Less allowance for bad debts		
(d) Inventories		
(e) Gov't obligations		
U. S. and instrumentalities		
State, subdivisions thereof, etc.		
(f) Other current assets		
(g) Loans to stockholders		
(h) Mortgage and real estate loans		
(i) Other investments		<u>1,318.26</u>
(j) Buildings and other fixed depreciable assets		
Less accumulated depreciation		
(k) Depletable assets		
Less accumulated depreciation		
(l) Land (net of any amortization)		
(m) Intangible assets (amortizable only)		
Less accumulated amortization		
(n) Other assets		<u>21,000.00</u>
(o) Total assets		<u>23,861.07</u>

## LIABILITIES AND NET WORTH

	Amount	Total
(p) Accounts payable		
(q) Mtges., notes, bonds payable in less than 1 yr.		
(r) Other current liabilities		
(s) Contributions, gifts, grants, etc., payable		
(t) Mtges., notes, bonds payable in 1 yr. or more		
(u) Other liabilities		
(v) Total liabilities		
(w) Capital stock:		
Stock		
Principal fund		
(x) Paid-in or capital surplus		
(y) Retained earnings		
(z) Income fund		
(aa) Less cost of treasury stock		( )
(bb) Net worth		
(cc) Total liabilities and stockholders' equity		<u>23,861.07</u>

(Note: (o) and (cc) must be identical)



7. Item 7 must be completed by all corporations which own or lease any land within this State that is used or usable for farming or agricultural or horticultural purposes.

EXCEPTIONS to No. 7

The following shall not be deemed land used or usable for farming or agricultural purposes for reporting:

- (a) Tracts of land of less than 10 acres, or
- (b) Contiguous tracts of land which in the aggregate are of less than 10 acres, or
- (c) State accessed railroad operating property.

Does the corporation own or lease any Land in Kansas which is USED OR USABLE for Farming or Agricultural or Horticultural Purposes? Yes \_\_\_\_\_ No \_\_\_\_\_

If "No," proceed to the signature section.

If "Yes," complete (a), (b), (c).

(a) State the Total Number of Stockholders of the Corporation: \_\_\_\_\_

(b) State the Value of Agricultural and Nonagricultural assets that are owned and controlled by the corporation, both within and without Kansas, and where they are situated.

		VALUE	WHERE SITUATED
WITHIN KANSAS	AGRICULTURAL	\$	
	NONAGRICULTURAL	\$	
WITHOUT KANSAS	AGRICULTURAL	\$	
	NONAGRICULTURAL	\$	

(c) State the Acreage and Location by Section, Range, Township and County of each lot, tract or parcel of land in this State that is owned or leased by the corporation and used or usable for farming or agricultural or horticultural purposes. Also, state the purposes for which the land is owned or leased. If more space is needed, attach additional pages.

County	No. of Acres	Legal Description—By Section, Range, and Township of each Lot, Tract or Parcel	Owned or Leased	Purpose(s)

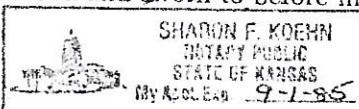
State of Kansas

Harney County } ss.

I, the President, Treasurer, or Secretary, of lawful age, being first duly <sup>affirmed</sup> sworn, say: That I executed the foregoing report in the name of and on behalf of the corporation named in No. 1 of this report and that to the best of my knowledge the items contained herein are true and correct.

Subscribed and <sup>affirmed</sup> sworn to before me this 6<sup>th</sup> day of April 1982

Donald H. Hoering  
Signature of President Treasurer, or Secretary (Circle one)



Sharon F. Koehn  
Signature of Notary Public

My appointment or commission expires: 9-1-85  
(SEAL)

The annual privilege fee of \$5.00 must accompany this report. Please make check payable and mail to Secretary of State, State Capitol, Topeka, Kansas 66612.

N  
ORICAL

that: the the pro- axes days hall rpo- the the hise mety ling e of this to her