



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

Arizona Corporation Commission



DUE ON OR BEFORE 04/02/2000

FY99-00

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 for proper format. **REFER TO THE INSTRUCTIONS ON PAGE 4.**

RECEIVED

MAR 21 2000

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

Business Phone: _____

(Business phone is optional)

State of Domicile: CALIFORNIA

Type of Corporation: NON-PROFIT

2. Arizona Statutory Agent: LOIS WILLIAMS
Street Address: 1519 E HELENA DR
(NOT P.O. BOX)
City, State, Zip: PHOENIX AZ 85022-

Use this box only if appointing a new Statutory Agent

ACC USE ONLY	
Fee	\$ 10 IPR
Penalty	\$ 323.00
Renstate	\$
Expedite	\$
Resubmit	\$

If appointing a new 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 Agent, do hereby consent to this appointment until my removal or resignation pursuant to law.

Signature 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 | 20. Manufacturing |
| 2. Advertising | 21. Mining |
| 3. Aerospace | 22. News Media |
| 4. Agriculture | 23. Pharmaceutical |
| 5. Architecture | 24. Publishing/Printing |
| 6. Banking/Finance | 25. Ranching/Livestock |
| 7. Barbers/Cosmetology | 26. Real Estate |
| 8. Construction | 27. Restaurant/Bar |
| 9. Contractor | 28. Retail Sales |
| 10. Credit/Collection | 29. Science/Research |
| 11. Education | 30. Sports/Sporting Events |
| 12. Engineering | 31. Technology(Computers) |
| 13. Entertainment | 32. Technology(General) |
| 14. General Consulting | 33. Television/Radio |
| 15. Health Care | 34. Tourism/Convention Services |
| 16. Hotel/Motel | 35. Transportation |
| 17. Import/Export | 36. Utilities |
| 18. Insurance | 37. Veterinary Medicine/Animal Care |
| 19. Legal Services | 38. Other |

NON-PROFIT CORPORATIONS

- | |
|--|
| 1. <input checked="" type="checkbox"/> Charitable |
| 2. <input type="checkbox"/> Benevolent |
| 3. <input type="checkbox"/> Educational |
| 4. <input type="checkbox"/> Civic |
| 5. <input type="checkbox"/> Political |
| 6. <input type="checkbox"/> Religious |
| 7. <input type="checkbox"/> Social |
| 8. <input type="checkbox"/> Literary |
| 9. <input type="checkbox"/> Cultural |
| 10. <input type="checkbox"/> Athletic |
| 11. <input type="checkbox"/> Science/Research |
| 12. <input type="checkbox"/> Hospital/Health Care |
| 13. <input type="checkbox"/> Agricultural |
| 14. <input type="checkbox"/> Animal Husbandry |
| 15. <input type="checkbox"/> Homeowner's Association |
| 16. <input type="checkbox"/> Professional, commercial
industrial or trade association |
| 17. <input type="checkbox"/> 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. (If no changes since last report, check here and go on to Section 6.)

Number of Shares/Certificates Authorized

Class

Series Within Class (if any)

None

Number of Shares/Certificates Issued

Class

Series Within Class (if any)

None

6. SHAREHOLDERS: (Business Corporations and Business Trusts are **REQUIRED** to complete this section.)
 List shareholders holding more than 1% of the common stock of the company.

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.

Name: _____ Name: _____

NONE ☒

Name: _____ Name: _____

7. OFFICERS (If no changes since last report, check here and go on to Section 8.)

Name: DULAL BORPUJARI
PRESIDENT/CEO

Title: _____

Address: 12601 N CAVE CREEK RD #113
18807 N. 1st AVE
PHOENIX, AZ 85022-6517
85027

Date taking office: 08/18/1986

Name: MS LOIS WILLIAMS
SECRETARY

Title: _____

Address: 1519 E HELENA DR
PHOENIX, AZ 85022-

Date taking office: 06/21/1996

Name: _____

Title: _____

Address: _____

Date taking office: 1991

Name: RANDAL STREETER
SYLVIA MEYER
TREASURER

Title: _____

Address: 18622 N. 9TH AVE
15 CORPORATE PK
IRVINE, CA 92714
PHOENIX, AZ 85027

Date taking office: 09/06/1989 03/17/2000

8. DIRECTORS (If no changes since last report, check here ☒ and go on to Section 9.)

Name: ~~ROBERT LEHMAN~~ DR. KENT SHOEMAKER

Address: 19414 N 15TH DR
7843 W. TOPEKA DR.
GLENDALÉ, AZ 85308
PHOENIX, AZ 85027-

Date taking office: ~~06/19/1990~~ 03/01/1999

Name: DULAL BORPUJARI

Address: 12601 N CAVE CREEK RD
18807 N. 1ST AVE

PHOENIX, AZ ~~85022~~ 85027

Date taking office: 08/18/1986

Name: LOIS WILLIAMS

1519 E HELENA DR

PHOENIX, AZ 85022-

Date taking office: 06/21/1996

Name: DR. KENNETH MEYER
RANDALL STREETER

Address: 15 CORPORATE PK
2065 HALF DAY RD.

~~IRVINE, CA 92714-~~
~~DEERFIELD, IL 60015~~

Date taking office: 09/06/1989
03/01/1999

LIST OF OFFICERS & DIRECTORS

Item 7. OFFICERS

Name: DULAL BORPUJARI

Title: PRESIDENT/CEO

Address: 18807 N. 1st AVE.
PHOENIX, AZ 85027

Date taking office: 08/18/1986

Name: SYLVIA MYERS

Title: TREASURER

Address: 18622 N. 9th AVE
PHOENIX, AZ 85027

Date taking office: 03/17/2000

Name: MS. LOIS WILLIAMS

Title: SECRETARY

Address: 1519 E HELENA DR.
PHOENIX, AZ 85022

Date taking office: 06/21/1996

Item 8. DIRECTORS

Name: DR. KENT SHOEMAKER

Address: 7843 WEST TOPEKA DR.
GLENDALE, AZ 85308

Date taking office: 03/01/1999

Name: LOIS WILLIAMS

Address: 1519 E. HELENA DR
PHOENIX, AZ 85022

Date taking office: 06/21/1996

Name: DULAL BORPUJARI

Address: 18807 N. 1st AVE
PHOENIX, AZ 85027

Date taking office: 08/18/1986

Name: DR. KEN HORIUCHI

Address: 103 DICKINSON CT
VERNON HILLS, IL 60061

Date taking office: 03/01/1999

Name: DR. KENNETH MEYER

Address: 2065 HALF DAY RD.
DEERFIELD, IL 60015

Date taking office: 03/01/1999

Name: BONNIE CHATTERJEE

Address: 18807 N. 1st AVE
PHOENIX, AZ 85027

Date taking office: 03/01/1999

03/19/00

NEED, Inc
Balance Sheet
 As of December 30, 1999

	Dec 30, '99
ASSETS	
Current Assets	
Checking/Savings	
Bank of America	144,579.00
Bank One	45,087.62
Total Checking/Savings	189,666.62
Other Current Assets	
Commodities Inventory-Vietnam	20,000.00
Donated Supplies	602.18
Prepaid expenses	324.40
Total Other Current Assets	20,926.58
Total Current Assets	210,593.20
Fixed Assets	
Computer equipment	
Depreciation	-4,548.68
Original Cost	4,419.00
Total Computer equipment	-129.68
Office furniture & equipment	
Depreciation	-2,092.28
Original Cost	2,640.00
Office furniture & equipment - Other	74.89
Total Office furniture & equipment	622.61
Total Fixed Assets	492.93
TOTAL ASSETS	211,086.13
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	9,982.04
Total Accounts Payable	9,982.04
Other Current Liabilities	
Payroll Liabilities	
FICA	-278.97
FIT	2,183.70
Medicare	-79.76
SIT	756.93
Payroll Liabilities - Other	0.72
Total Payroll Liabilities	2,582.62
Total Other Current Liabilities	2,582.62
Total Current Liabilities	12,564.66
Total Liabilities	12,564.66
Equity	
Net Investment-prop & equip	2,711.00
Retained Earnings	84,690.69
Net Income	98,213.78
Temporarily restricted	
Hope Academy	42,015.00
Vietnam	20,000.00
Total Temporarily restricted	62,015.00
Unrestricted	-49,109.00
Total Equity	198,521.47
TOTAL LIABILITIES & EQUITY	211,086.13

9. FINANCIAL DISCLOSURE (A.R.S. §§10-1622.B & 10-11622.A.9)

Only nonprofit corporations must attach a financial statement (balance sheet including assets, liabilities and equity). All other forms of corporations are exempt from filing a financial disclosure.

9A. MEMBERS (A.R.S. § 10-11622.A.6) Nonprofit Corporations Only.

This corporation **does** ☐ **does not** ☒ 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 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 profit 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. | 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). | |

11. STATEMENT OF BANKRUPTCY (A.R.S. §§10-202.D.2 & 10-3202.02)

Has ANY person serving either by election or appointment as an officer, director, trustee, incorporator and person controlling or holding more than 20% of the issued and outstanding common shares or 20% of any other proprietary, beneficial or membership interest in the corporation served in such capacity or held a 20% interest in any other corporation during the bankruptcy, receivership, or charter revocation of the other corporation? [Underlined portion pertains to profit corporations only]

One box must be marked:

YES ☐

NO ☒

If YES, enter the following:

Chapter _____ Date Filed _____ Case Number _____

If "YES", 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. 2) The state in which each corporation was a) incorporated b) transacted business. 3) The dates of corporate operation.

12. SIGNATURES

CAUTION: Annual Reports must be signed by a duly authorized officer. Annual Reports submitted with incorrect signatures 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 DULAL BORPUSARI Date 3-20-00 Name LOIS WILLIAMS Date 3-20-00

Signature [Signature] Signature [Signature]

Title PRESIDENT Title Secretary

(Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)