



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

Arizona Corporation Commission



DUE ON OR BEFORE 03/28/2001

FY00-01

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.**

-0085434-5

1. OPEN DOOR BAPTIST CHURCH OF PRESCOTT VAL
8451 E STEVENS DR
PRESCOTT VALLEY, AZ 86314

MISSING 2000 ANNUAL REPORT; CONTACT THE COMMISSION AT 542-32851

Business Phone: _____ (Business phone is optional.)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2. Arizona Statutory Agent: PAT EWERT
Street Address: 7521 LAS FLORES AVE
(NOT P.O. BOX)
City, State, Zip: PRESCOTT VALLEY AZ 86314-

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.

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

RECEIVED

AUG 06 2001

3. Secondary Address:

(Foreign Corporations are
REQUIRED to complete
this section.)

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

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. Charitable |
| ☐ 2. Benevolent |
| ☐ 3. Educational |
| ☐ 4. Civic |
| ☐ 5. Political |
| ☒ 6. Religious |
| ☐ 7. Social |
| ☐ 8. Literary |
| ☐ 9. Cultural |
| ☐ 10. Athletic |
| ☐ 11. Science/Research |
| ☐ 12. Hospital/Health Care |
| ☐ 13. Agricultural |
| ☐ 14. Animal Husbandry |
| ☐ 15. Homeowner's Association |
| ☐ 16. Professional, commercial
industrial 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.

Number of Shares/Certificates Authorized

Class

Series Within Class (if any)

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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 Type or Print Clearly.

Name: _____

Name: _____

NONE ☒

Name: _____

Name: _____

7. OFFICERS

Please Type or Print Clearly.

Name: Paul A. ToelkenTitle: Board chairmanAddress: P.O. Box 25017Prescott Valley AZ 86312Date taking office: Jan. 1 - 2000Name: Tom PetroTitle: PastorAddress: 8449 E. Stevens Dr.Prescott Valley, AZ 86314Date taking office: 11/8/1987Name: Jan GurtnerTitle: TreasurerAddress: P.O. Box 27196Prescott Valley, AZ 86312Date taking office: 1/1/01Name: Joyce GurtnerTitle: ClerkAddress: P.O. Box 27196Prescott Valley, AZ 86312Date taking office: 1/1/01**8. DIRECTORS**

Please Type or Print Clearly.

Name: Park J. PringleyAddress: 4011 N. Dale DrPrescott Valley, AZ 86314Date taking office: Jan 1, 2000Name: W.D. PhillipsAddress: 10398 BRANGUS LNDEWEE, AZ 86321Date taking office: JAN, 1, 2000Name: WM VersawAddress: Prescott ValleyPrescott Valley AZDate taking office: Jan 1ST 2001Name: Roy EwertAddress: 9118 E Rancho VistaPrescott Valley AZ 86314Date taking office: Jan 1ST 2000

ARIZONA CORPORATION COMMISSION
Corporations Division

1300 West Washington Street
Phoenix, Arizona 85007-2929
(602) 542-3285

400 West Congress Street
Tucson, Arizona 85701-1347
(520) 628-6560

NOTICE OF PENDING ADMINISTRATIVE DISSOLUTION

To:

Effective Date: 05/25/2001

PAT EWERT
7521 LAS FLORES AVE
PRESCOTT VALLEY, AZ 86314

Corporation Name: **OPEN DOOR BAPTIST CHURCH OF PRESCOTT VALLEY**
File Number: **-0085434-5**

The Arizona Corporation Commission has determined that the following grounds exist under A.R.S. §§10-1420 & 10-11420 for dissolving your corporation. If your corporation does not correct each ground for dissolution or demonstrate to the reasonable satisfaction of the commission that each ground determined by the commission does not exist, then the commission shall administratively dissolve your corporation after a period of not less than sixty days from the effective date of this notice.

YOUR CORPORATION'S ANNUAL REPORT(S) IS PAST DUE.
THE CORPORATION IS IN DANGER OF BEING ADMINISTRATIVELY DISSOLVED UNLESS THE PROPER REPORT AND PENALTIES (ACCRUED THROUGH DECEMBER 31, 1998) ARE SUBMITTED WITHIN THE CORRECTION PERIOD. IF YOU HAVE MAILED YOUR ANNUAL REPORT WITHIN THE LAST 30 DAYS, PLEASE CONTACT OUR ANNUAL REPORTS SECTION TO VERIFY YOUR REPORT HAS BEEN RECEIVED.



Arizona Corporation Commission
Annual Reports Section
(602) 542-3285

Questions can be directed to:

Phoenix (602) 542-3285 or Toll Free 1-(800) 345-5819 or Tucson (520) 628-6560.
Please ask to speak with an examiner in the Annual Reports Section.



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Open Door Baptist Church

2000 - Annual Financial Report

Prepared By	Initials	Date
Approved By		

	1	2	3
Balance in Checking Acct as of	Nov 30, 1999		17,526. ¹³
Balance in Savings Acct			10,997. ⁹⁶
Income:			
Church General Fund	6338	72	
Sunday School - Spec. Mission	617	79	
Sunday School	617	98	
AWARA	880	78	
Benevolent	290	-	
Building Fund	2390	-	
Camp Scholarships	568	-	
Camp Tishomingo	390	-	
Missions	790	-	
Youth Group	15	-	
Christmas Food	741	10	
DVBS	300	-	
Love Gifts - Pastor	775	-	
Memorial Gifts - Lola Johnson	505	-	
Vehicle Fund	175	-	
Parsonage Mortgage	275	-	
Camp Tishomingo Land	55	-	
Piano Fund	123	-	
Bible School Offering - Missions	201	81	
Faith Bible College Singers	216	40	
Valentine Banquet	149	75	
Tim Silcott - Evangelist	875	63	
Richard Deal	163	-	
Jonah Merchant - Gift	240	-	
Geoffrey George - Gift	86	-	
Nursery Fund	212	-	
Brewers - Missionary	145	25	
	75180	21	92706 ³⁴
Disbursements:			
Pastor Salary	25412	92	
Pastor Housing	5568	16	
Pastor Travel Allow.	1200	06	
Pastor Health Insur.	3105	77	
Love Gift - Pastor	775	-	
Utilities	3668	73	
Sunday School Materials	992	08	
Church Supplies	741	78	

Disbursements: cont

Insurance - Buildings	1403 -
Insurance - Vans	792 -
Missions	9750 -
Benevolent	400 -
Christmas Boxes	548 ⁰⁷
AWANA	1320 ⁵⁵
Youth Group Retreat	71 -
Building Supplies for Shed	1194 ⁰⁰
Camp Scholarship	502 -
Camp Tishomingo	545 -
Camp Tishomingo Land	2290 -
Parsonage Principle Paymt	450 -
Texaco	177 ⁷²
Motel 6 - Rukala-Deal-Brewer	243 ⁴³
AZ Corp Comm. Fee	10 -
Joshua Tree - Valentine Bang	149 ²⁵
Timothy Silcott - Evangelist	875 ⁶³
Bibles	156 -
Bapt. Bulletin Subs	8 ⁵⁰
Xerox Lease	1320 ⁶⁸
Double-R. Rental - Tractor	223 ⁶²
Tasco - Roofing Buildings	8160 -
Roadrunner - Fire Ext.	18 -
Richard Deal - Pianist	238 -
Amer. Express - Costco	238 ³⁶
Jonah Merchant	230 -
Cathedral Press - Bulletins	312 ⁰³
Phone Co. Ad	106 -
Brewer - Missionary	145 ²⁵
Geoffrey George	151 -
Home Depot - Carpet Parsonage	997 ⁴³
Reg Bapt Press - VBS Mat.	259 ⁷¹
Costco - Camp Food	349 ⁸⁵
Fair College Singers	216 ⁴⁰
Rejoice Pub. - music	13 ⁷⁵
Allen Flowers	61 ²⁵
AWANA Missions - VBS offering	201 ⁸¹
Warren Rushton - Pulpit Supply	150 -
Dallas Hyatt Pulpit Supply	150 -
Don Herweyer Pulpit Supply	150 -
Bill Davis Eve Pulpit Supply	50 -

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Disbursements - Cont

Home Depot ; Ceiling Fans	294.49
Van Registrations	80.64
Reg. Bapt Press - Teacher Training	155.88

12 month Expenditures	76697.97
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Balance in Checking Acct - Nov. 30 2000	16008.37
Balance in Savings Acct -	11276.26
	<u>27284.63</u>

Accounts:

Sunday School (Spec. Mission)	739.56
Sunday School	377.14
AWANA	- 162.69
Benevolent	265.57
Building Fund	16430.21
Camp Scholarship	194.50
Camp Tishomingo	37.15
Emer. Med. Fund	1500.-
Memorial Fund - Lola	505.-
Missions	2824.74
Youth Group	335.98
Berean Bapt. Church	803.95
Christmas Food	330.05
DVBS	40.29
Vehicle Fund	1297.71
Piano Fund	123.-
Reserve Fund	800.-
General Fund	742.47
	<u>27284.63</u>

Jan Gurfner
Treas.

Open Door Baptist Church

8451 East Stevens Drive
Prescott Valley, AZ 86314

(520) 772-9206

opendoor@northlink.com

Tom Petro, Pastor

August 2, 2001

Arizona Corporations Commission
1300 Washington
Phoenix, AZ 85007

Dear ACC:

Enclosed are the reports for Fiscal Year 1998-1999 and 1999-2000. I trust that this is what is needed. If not, please contact me immediately and let me know what is lacking. As you can tell by the enclosures, we have previously refiled in reponse to mailings from you; I hope this one will finalize the matter.

I can be reached at 928-772-9206 or 759-3751; our fax number is also 759-3751.
Thank you.

Sincerely,



Tom Petro
Pastor

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

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 ☒

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 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 Tom C. Petro Date 1/16/01 Name _____ Date _____

Signature Tom C. Petro Signature _____

Title Pastor Title _____

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