



COPY

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

Arizona Corporation Commission



00444739

DUE ON OR BEFORE 04/24/2001

FY00-01

FILING FEE \$10.00

The following information is required by A.R.S. §§10-1022 & 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. ~~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.~~

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FEB 14 2002

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

DELINQUENT ANNUAL REPORT 11/04/2001; CONTACT THE COMMISSION AT 542-32851

Business Phone: 928-771-2420

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

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DEC 17 2001

ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION

1. -0957367-3
PRESCOTT CENTER FOR NONVIOLENT COMMUNICA
119 GARDEN ST STE B, D
PRESCOTT, AZ 86305

2. Arizona Statutory Agent: ROBERT GONZALES
Street Address: 626 LINCOLN AVE
PRESCOTT, AZ 86301

NO \$2/15/02 City, State, Zip:

IPR

Use this box only if appointing a new Statutory Agent

ACC USE ONLY

Fee \$ 10

Penalty \$

Reinstatement \$

Expedite \$

Resubmit \$

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:

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. Barbera/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 |

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of names and addresses of the members of the committee.

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16. The sixteenth part of the document is a list of names and addresses of the members of the committee.

17. The seventeenth part of the document is a list of names and addresses of the members of the committee.

18. The eighteenth part of the document is a list of names and addresses of the members of the committee.

5. CAPITALIZATION:

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 N/A Class _____ Series Within Class (if any) _____

Number of Shares/Certificates Issued N/A Class _____ Series Within Class (if any) _____

6. SHAREHOLDERS:

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.

None ☐ Name: _____ Name: _____
Name: _____ Name: _____

7. OFFICERS PLEASE TYPE OR PRINT CLEARLY.

Name: David McDonald Name: _____
Title: Secretary / Treasurer Title: _____
Address: 721 First St. Address: _____
Prescott, AZ 86301
Date taking office: 8/25/2000 Date taking office: _____
Name: Robert Gonzalez Name: _____
Title: ~~Director~~ President Title: _____
Address: 626 Lincoln Ave Address: _____
Prescott, AZ 86301
Date taking office: 7-24-2000 Date taking office: _____

8. DIRECTORS PLEASE TYPE OR PRINT CLEARLY.

Name: Robert Gonzalez Name: _____
Address: 626 Lincoln Ave. Address: _____
Prescott, AZ 86301
Date taking office: 7-24-2000 Date taking office: _____
Name: _____ Name: _____
Address: _____ Address: _____
Date taking office: _____ Date taking office: _____

Analyze Budgets vs. Actuals

January to December 2000

1/14/2001

Page 1

	Budgeted	Actual	Difference	Over/Under Budget	Budget as % of Total	Actual as % of Total
Net Income						
INCOME						
Grants						
Individual Donations	\$3,095.00	\$2,805.00	(\$290.00)	(9.4%)	19.0%	20.1%
Fund Raising Events						
Svcs w/0% to Natl						
Practice Groups	\$475.00	\$1,237.00	\$762.00	160.4%	2.9%	8.9%
Svcs w/10% to Natl-RG P						
Introductory Workshops	\$200.00	\$376.00	\$176.00	88.0%	1.2%	2.7%
Private Consultations	\$1,270.00	\$3,078.00	\$1,808.00	142.4%	7.8%	22.1%
Prescott Classes	\$2,100.00	\$1,230.00	(\$870.00)	(41.4%)	12.9%	8.8%
Sedona Classes	\$1,500.00		(\$1,500.00)	(100.0%)	9.2%	
Retreats/Intensives/Conf.	\$5,560.00	\$2,694.50	(\$2,865.50)	(51.5%)	34.2%	19.3%
Prac.Facilitator Training	\$420.00	\$335.00	(\$85.00)	(20.2%)	2.6%	2.4%
General Services to Comm	\$400.00	\$1,000.00	\$600.00	150.0%	2.5%	7.2%
Svcs w/30% to Natl-RG P						
NVC Natl. Sched.Trainings	\$750.00		(\$750.00)	(100.0%)	4.6%	
Sales						
Book/Tape Sales	\$200.00	\$626.95	\$426.95	213.5%	1.2%	4.5%
Short Term Loan	\$300.00	\$555.00	\$255.00	85.0%	1.8%	4.0%
Total INCOME	\$16,270.00	\$13,937.45	(\$2,332.55)	(14.3%)	100.0%	100.0%
EXPENSE						
Advertising & Promotion		\$113.87	\$113.87			0.8%
Automobile						
Book/Tape Purchase	\$200.00	\$235.80	\$35.80	17.9%	1.3%	1.7%
Depreciation & Amort.						
Insurance						
Maintenance & Repair						
Occupancy						
Office Lease	\$3,159.00	\$3,204.00	\$45.00	1.4%	20.8%	22.9%
Office Utiliti						
Electricity	\$150.00	\$109.50	(\$40.50)	(27.0%)	1.0%	0.8%
Telephone/Internet	\$755.00	\$655.35	(\$99.65)	(13.2%)	5.0%	4.7%
Office Furniture & Equip.	\$350.00	\$20.42	(\$329.58)	(94.2%)	2.3%	0.1%

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Analyze Budgets vs. Actuals

January to December 2000

1/2001

Page 2

	Budgeted	Actual	Difference	Over/Under Budget	Budget as % of Total	Actual as % of Total
Office Supplies & Misc.	\$250.00	\$1,271.16	\$1,021.16	408.5%	1.6%	9.1%
Organizational Expense	\$775.00	\$786.65	\$11.65	1.5%	5.1%	5.6%
Professional Fees	\$180.00	\$75.00	(\$105.00)	(58.3%)	1.2%	0.5%
<i>Salaries & Emp Benefits</i>						
Salary Director	\$7,308.00	\$6,978.88	(\$329.12)	(4.5%)	48.1%	49.8%
Federal Payroll Taxes	\$1,449.00		(\$1,449.00)	(100.0%)	9.5%	
State Payroll Taxes	\$243.00		(\$243.00)	(100.0%)	1.6%	
Employee Benefits						
Short Term Loan	\$300.00	\$555.00	\$255.00	85.0%	2.0%	4.0%
Travel Expenses	\$80.00		(\$80.00)	(100.0%)	0.5%	
Workshop Expenses						
<i>total EXPENSE</i>	<i>\$15,199.00</i>	<i>\$14,005.63</i>	<i>(\$1,193.37)</i>	<i>(7.9%)</i>	<i>100.0%</i>	<i>100.0%</i>
Net Income	\$1,071.00	(\$68.18)	(\$1,139.18)	(106.4%)	6.6%	(0.5%)

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WILLIAM A. MUNDELL
CHAIRMAN

JIM IRVIN
COMMISSIONER

MARC SPITZER
COMMISSIONER



ARIZONA CORPORATION COMMISSION

BRIAN C. MCNEIL
EXECUTIVE SECRETARY

JOANNE C. MACDONNELL
DIRECTOR, CORPORATIONS DIVISION

CORPORATIONS DIVISION
1300 West Washington
Phoenix, Arizona 85007-2929

PRESCOTT CENTER FOR NONVIOLENT COMMUNICATION
119 GARDEN ST STE B

PRESCOTT AZ 86305-

Date: 02/11/2002
File No: -0957367-3

Original Due Date: April 24, 2001

Received: 12/17/01

We have deposited your check, however your annual report is being returned for the following reason(s):

Section 12 signature requirements are as follows:
Corporations - the signer shall be a duly authorized officer listed on page two.

NOTE: PURSUANT TO A.R.S. 10-1622.E.
TO AVOID PENALTIES AND POSSIBLE ADMINISTRATIVE DISSOLUTION, THIS
REPORT MUST BE RETURNED WITHIN 30 DAYS AFTER THE EFFECTIVE DATE OF
THIS NOTICE TO BE DEEMED TIMELY FILED.

* * IMPORTANT * *

TO SUCCESSFULLY PROCESS YOUR DOCUMENT, IT IS IMPERATIVE THAT YOU
RETURN:

- 1) A COPY OF THIS LETTER,
- 2) ANY ANNUAL REPORT(S) WHICH ACCOMPANIED THIS LETTER,
(CORRECTIONS MADE)
- 3) ANY OUTSTANDING FEE,
- 4) ANY OUTSTANDING PENALTY FUNDS

Corporations Division
Telephone: 602-542-3285

AR: 0021
REV. 04/2000

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's annual message to Congress. The letter is written in a formal, dignified style, and it is one of the most important documents in the history of the United States.

THE PRESIDENT'S ANNUAL MESSAGE TO CONGRESS, 1862

The President's annual message to Congress is a document of great importance. It is a statement of the President's views on the state of the Union, and it is a document that is read by the entire nation. The President's message to Congress is a document that is read by the entire nation. It is a document that is read by the entire nation. It is a document that is read by the entire nation.

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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:
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 Robert Gonzales Date 12-11-01 Name _____ Date _____

Signature Robert Gonzales Signature _____

Title Director President Title _____

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

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