



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

Arizona Corporation Commission



00467196

DUE ON OR BEFORE 04/02/2002

FY01-02

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.

1. -0188828-4  
MOUNTAIN VIEW CHRISTIAN CENTER  
10705 W WEDGEWOOD DR  
SUN CITY, AZ 85351

RECEIVED

MAR 28 2002

ARIZONA CORR COMMISSION  
CORPORATIONS DIVISION

Business Phone: \_\_\_\_\_ (Business phone is optional.)  
State of Domicile: **ARIZONA** Type of Corporation: **NON-PROFIT**

2. Arizona Statutory Agent: **ANITA ATKINSON**  
Street Address: **10705 W WEDGEWOOD DR**  
**SUNCITY, AZ 85351**

City, State, Zip:

**Use this box only if appointing a new Statutory Agent**

ACC USE ONLY

Fee \$ 10 -  
Penalty \$ \_\_\_\_\_  
Reinstate \$ \_\_\_\_\_  
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

- |   |  |
|---|--|
| <input type="checkbox"/> 1. Accounting          | <input type="checkbox"/> 20. Manufacturing                   |
| <input type="checkbox"/> 2. Advertising         | <input type="checkbox"/> 21. Mining                          |
| <input type="checkbox"/> 3. Aerospace           | <input type="checkbox"/> 22. News Media                      |
| <input type="checkbox"/> 4. Agriculture         | <input type="checkbox"/> 23. Pharmaceutical                  |
| <input type="checkbox"/> 5. Architecture        | <input type="checkbox"/> 24. Publishing/Printing             |
| <input type="checkbox"/> 6. Banking/Finance     | <input type="checkbox"/> 25. Ranching/Livestock              |
| <input type="checkbox"/> 7. Barbers/Cosmetology | <input type="checkbox"/> 26. Real Estate                     |
| <input type="checkbox"/> 8. Construction        | <input type="checkbox"/> 27. Restaurant/Bar                  |
| <input type="checkbox"/> 9. Contractor          | <input type="checkbox"/> 28. Retail Sales                    |
| <input type="checkbox"/> 10. Credit/Collection  | <input type="checkbox"/> 29. Science/Research                |
| <input type="checkbox"/> 11. Education          | <input type="checkbox"/> 30. Sports/Sporting Events          |
| <input type="checkbox"/> 12. Engineering        | <input type="checkbox"/> 31. Technology(Computers)           |
| <input type="checkbox"/> 13. Entertainment      | <input type="checkbox"/> 32. Technology(General)             |
| <input type="checkbox"/> 14. General Consulting | <input type="checkbox"/> 33. Television/Radio                |
| <input type="checkbox"/> 15. Health Care        | <input type="checkbox"/> 34. Tourism/Convention Services     |
| <input type="checkbox"/> 16. Hotel/Motel        | <input type="checkbox"/> 35. Transportation                  |
| <input type="checkbox"/> 17. Import/Export      | <input type="checkbox"/> 36. Utilities                       |
| <input type="checkbox"/> 18. Insurance          | <input type="checkbox"/> 37. Veterinary Medicine/Animal Care |
| <input type="checkbox"/> 19. Legal Services     | <input type="checkbox"/> 38. Other _____                     |

NON-PROFIT CORPORATIONS

- |   |
|---|
| <input type="checkbox"/> 1. Charitable  |
| <input type="checkbox"/> 2. Benevolent  |
| <input type="checkbox"/> 3. Educational   |
| <input type="checkbox"/> 4. Civic   |
| <input type="checkbox"/> 5. Political   |
| <input checked="" type="checkbox"/> 6. Religious                                      |
| <input type="checkbox"/> 7. Social  |
| <input type="checkbox"/> 8. Literary  |
| <input type="checkbox"/> 9. Cultural  |
| <input type="checkbox"/> 10. Athletic   |
| <input type="checkbox"/> 11. Science/Research   |
| <input type="checkbox"/> 12. Hospital/Health Care                                     |
| <input type="checkbox"/> 13. Agricultural   |
| <input type="checkbox"/> 14. Animal Husbandry   |
| <input type="checkbox"/> 15. Homeowner's Association                                  |
| <input type="checkbox"/> 16. Professional, commercial industrial or trade association |
| <input type="checkbox"/> 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)

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: Dr. John AtkinsonTitle: PresidentAddress: 10705 W. Wedgewood Dr.  
Sun City, AZ 85351Date taking office: 1/4/86Name: Harvey GustafsonTitle: sec/treas.Address: 14502 N. 129th Ave.  
El Mirage, AZ 85335Date taking office: 10/8/95Name: Anita AtkinsonTitle: 1st Vice-PresidentAddress: 10705 W. Wedgewood Dr.  
Sun City, AZ 85351Date taking office: 1/4/86Name: Russell AtkinsonTitle: 2nd Vice-PresidentAddress: 3139 W. Anderson  
Phoenix, AZ 85023

Date taking office: \_\_\_\_\_

**8. DIRECTORS** Please Type or Print Clearly.Name: Dr. John AtkinsonAddress: 10705 W. Wedgewood Dr.  
Sun City, AZ 85351Date taking office: 1/4/86Name: Anita AtkinsonAddress: 10705 W. Wedgewood Dr.  
Sun City, AZ 85351Date taking office: 1/4/86Name: Melissa HoldawayAddress: 14422 N. 129th Ave  
El Mirage, AZ 85335Date taking office: 6/01/01Name: Harvey GustafsonAddress: 14502 N. 129th Ave.  
El Mirage, AZ 85335Date taking office: 10/8/95

# Mountain View Christian Center Corporation

10705 W. Wedgewood Dr.

Sun City, AZ 85351-1033

(623) 974-5139

Dr. John Atkinson, President

Harvey Gustafson, Secretary/Treasurer

Anita Atkinson, 1st Vice-president

Russell Atkinson, 2<sup>nd</sup> Vice-president

Melissa Holdaway, Vice-president of Operations

**2001**

## **ANNUAL FINANCIAL REPORT**

**OF**

**THE CORPORATION**

**January 1, 2001 through December 31, 2001**

*Harvey Gustafson*

Secretary/Treasurer

Balance Sheet  
(Includes unrealized gains)  
As of 12/31/01 (Cash Basis)

3/24/02

Account	12/31/01 Balance
<b>ASSETS</b>	
Cash and Bank Accounts	
DIADEM SCHOOL OF BIBLE THEOLOGY	46.68
MEXICO OUTREACH	400.49
Mountain View Christian-General	982.43
Mountain View School	11.35
Mt. View "Rabbi Account"	1,049.29
Mt. View Christian Center MINISTRY	727.04
MT. View Foreign Missions	2,530.00
Mt. View General AARP-Cash	5,647.27
Mt. View School	153.82
Mt. View Money Market	95,952.80
Superior & Success Setup Acct.	0.00
TOTAL Cash and Bank Accounts	107,501.17
Other Assets	
Church & 2 lots-Douglas,AZ	80,000.00
College Park Lot, Douglas,AZ	750.00
Computers, TV's, electronics	16,770.00
Furnishings	25,000.00
Inventory	10,000.00
Modular Classroom, Bay Acres	28,000.00
Mt. View-Chavez School Lease	191,223.35
Mt. View-Success School Lease	1,289,960.00
Playground equipment & Trees	5,500.00
School & Acreage, Bay Acres	90,000.00
Sealed Storage Unit, Bay Acres	2,000.00
Success School Notes to Mt. View	52,000.00
Sunizona 10 acre Development	30,000.00
Superior School Notes to Mt. View	76,926.34
TOTAL Other Assets	1,898,129.69
TOTAL ASSETS	2,005,630.86
<b>LIABILITIES &amp; EQUITY</b>	
<b>LIABILITIES</b>	
Credit Cards	
Douglas School Credit Card #1	4,600.00
Douglas School Credit Card #2	11,370.00
Douglas School Credit Card #3	16,483.00
Douglas School Credit Card #4	7,884.66
Mt. View Corp. Credit Card #2	25,296.00
Mt. View Corp. Credit Card #1	5,209.80
TOTAL Credit Cards	70,843.46
Other Liabilities	
Mt. View Lease-HTO	702,576.00
Mt. View School loan-Otto	26,656.36
TOTAL Other Liabilities	729,232.36
TOTAL LIABILITIES	800,075.82
EQUITY	1,205,555.04
TOTAL LIABILITIES & EQUITY	2,005,630.86

# Cash Flow Report

1/1/01 Through 12/31/01

3/24/02

Category Description	1/1/01- 12/31/01
<b>INFLOWS</b>	
Uncategorized	1,426.06
Finance Charge	1,229.24
Gift Received	30,247.31
Interest Inc	1,101.79
Loans	55,581.50
Reimbursements	22,713.41
Rental Property Income	277,938.81
Services	900.00
Snack Bar	1,143.00
Tithes & Gifts	34,503.53
Tuition & Sales	50,019.85
Uniforms & Afterschool Care	7,756.22
FROM Dr. John and Anita Atkinson	80,000.00
<b>TOTAL INFLOWS</b>	<b>564,560.72</b>
<b>OUTFLOWS</b>	
Uncategorized	8,500.77
Auto	90.93
Fuel	90.93
TOTAL Auto	88.44
Bank Charge	1,742.03
Board Meeting Meals	225.00
Childcare	1,675.85
Church Meals	1,100.00
Contract Work	25,037.65
Credit Card	11,043.89
Curriculum	337.31
Dining	1,000.00
Employee Benefit, Business	30,229.29
Equipment	2,027.26
rental	905.00
repairs	33,181.55
TOTAL Equipment	16,596.17
Gifts Given	4,375.00
Housing Allowance	6,412.60
Harvey Gustafson	22,000.00
John Atkinson	32,787.60
TOTAL Housing Allowance	4,429.08
Insurance	39.90
Internet Fees	800.00
Lease Payment	7,882.02
Legal-Prof Fees	437.00
Licenses and Permits	16,754.63
Loan Payment	106.18
Meals & Entertn	423.83
Misc	28,053.15
Payroll	6,406.35
Polo Shirts	555.59
Postage and Delivery	40,474.00
Rent Paid	14,677.70
Rental Property	120.00
payment	924.18
pest Control	212.17
Taxes	157.34
utilities	351.09
electric	720.80
Gas	
TOTAL utilities	

3/24/02

# Cash Flow Report

1/1/01 Through 12/31/01

Page 2

Category Description	1/1/01- 12/31/01
TOTAL Rental Property	16,442.48
Repairs	24,367.04
Returned Check	20.00
School Staff Meals	611.76
Signs	924.50
Staff Housing Payments	16,913.66
Staff Meals	2,699.78
Supplies	4,191.94
Cleaning	750.00
Office	10,281.86
TOTAL Supplies	15,223.80
Supplies, Bus	186.60
Tax	
Property	2,822.98
TOTAL Tax	2,822.98
Tax, Business	
Property	546.10
TOTAL Tax, Business	546.10
Text Books	77.56
TRAINING	25.00
Travel Conventions	1,140.35
Travel Lodging	355.48
Travel Vehicle	207.64
Gasoline	1,082.44
TOTAL Travel Vehicle	1,290.08
Uniforms & Cleaning	1,709.84
Utilities	
Cable TV	123.88
Garbage	204.00
Gas & Electric	3,883.85
oil	268.66
Sewer	326.75
Telephone	5,454.96
Water	518.59
TOTAL Utilities	10,780.69
Vehicle	3,124.83
payment	1,119.40
repairs	40.00
TOTAL Vehicle	4,284.23
TO SUCCESS SCHOOL	108,000.00
TO Superior School	60,000.00
TOTAL OUTFLOWS	507,322.99
OVERALL TOTAL	57,237.73

**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 <u>Dr. John Atkinson</u>	Date <u>3-25-02</u>	Name <u>Russell Atkinson</u>	Date <u>3-25-02</u>
Signature <u>[Signature]</u>		Signature <u>[Signature]</u>	
Title <u>President</u>		Title <u>Vice-President</u>	

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