



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

AZ Corp. Commission



01251961

DUE ON OR BEFORE 07/10/2005

FY05-06

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 on page 4 for proper format.

1.

-0512246-8

MISSION PARK BAPTIST CHURCH OF TUCSON, ARIZONA
2101 W AJO WAY
TUCSON, AZ 85713

RECEIVED
JUL 07 2005

ARIZONA CORP COMMISSION
CORPORATIONS DIVISION

Business Phone: (520) 883-3786

(Business phone is optional.)

State of Domicile: ARIZONA

Type of Corporation: NON-PROFIT

2.

Statutory Agent: ~~DAVID A. BALSLEY~~ RON THOMPSON Physical Address, If Different.

Mailing Address: ~~1952 W MERLIN RD~~ 1685 W. CAVE LA PAZ Physical Address:

City, State, Zip: ~~TUCSON, AZ 85713~~ TUC, AZ 85713 City, State, Zip:

ACC USE ONLY

Fee \$ 10

Penalty \$

Reinstate \$

Expedite \$

Resubmit \$

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.

Ronald P. Thompson

Signature of new Statutory Agent

Ronald P. Thompson

Printed Name 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 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. **Please Print or Type Clearly.**

5a. Please examine the corporation's original Articles of Incorporation for the amount of **shares authorized**.

Number of Shares/Certificates **Authorized** Class Series Within Class (if any)

5b. Review all corporation amendments to determine if the original number of shares has changed. Examine the corporation's minutes for the number of **shares issued**.

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. You Must List at Least One.

Name: MR. ROY BONNIE

Name: MS. DOLAN RACH

Title: PRESIDENT / BOARD CHAIRMAN

Title: SECRETARY / CLERK

Address: 1959 W. BRITANN DRIVE
TUCSON, ARIZONA 85705

Address: 8014 WEST RAMP
TUCSON, ARIZONA 85735

Date taking office: APRIL 2004

Date taking office: APRIL 2005

Name: MR. FRANK WHITAKER

Name: MRS. LYNN SHELTON

Title: VICE PRESIDENT / BOARD VICE CHAIRMAN

Title: TREASURER

Address: 6041 WEST LANE S
TUCSON, AZ. 85713

Address: 17525 S. SIERRA MON. ROAD
TUCSON, AZ. 85736

Date taking office: APRIL 2005

Date taking office: APRIL 2005

8. DIRECTORS Please Type or Print Clearly. You Must List at Least One.

Name: MR. RON THOMPSON

Name: MR. VICTOR OTHAN

Address: 1685 W. CALLE LA PAZ
TUCSON, AZ. 85713

Address: 3633 NORTH PROMONT
TUCSON, ARIZONA 85719

Date taking office: APRIL 2004

Date taking office: APRIL 2005

Name: _____

Name: _____

Address: _____

Address: _____

Date taking office: _____

Date taking office: _____

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MISSION PARK BAPTIST CHURCH
Annual Financial Report for April 2004 thru March 2005

BEGINNING GENERAL FUND BALANCE -70.03

INCOME

General Fund Offerings 70,416.79
Designated Missions 1,495.00
Other Designated Funds 5,343.57

Total Deposited 77,255.36

TOTAL CASH AVAILABLE 77,185.33

EXPENSES

Christian Education	821.41		
Sunday School	553.84		
Youth Fund	229.64		
Club Program	37.93		
Church Expenses	29,521.16	828.66	
		Anglo %	Payment
Electricity	2,363.10	2,553.73	Hisp %
Equipment	362.55		190.63
Flowers and Gifts	92.54		
Insurance	1,521.15		
Janitorial	2,366.00	2,702.00	336.00
Literature	1,210.83		
Maintenance	2,970.21		
Music	493.94		
Natural Gas	1,036.53	1,112.87	76.34
Postage	590.16		
Printing	0.00		
Pulpit supply	369.00		
Savings Account	2,550.00		
Secretarial	729.63		
Social Events	208.10		
Student Fund	66.25		
Supplies			
Kitchen	352.59	370.53	17.94
Janitorial	512.78		
Office	3,207.01	3,411.89	204.88
Tax/Soc. Sec.	1,059.46		
Telephone	2,066.41		
Van Operation	4,007.21		
Waste Management	230.88		
Water	60.22	63.08	2.87
Youth Ministry	40.00		
Miscellaneous			
Building Fund	66.25		
Check Printing	137.05		
Faith Studies Sem.	428.96		
Fees	26.00		
Pest Contract	318.00		
Radio Spot	60.00		
Trailer Registration	18.37		

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Missions Expense

16,403.35

Missions Fund 20% 14,088.35
Missionary Speaker 180.00
Designated Miss. 1,495.00
Southwestern 640.00

Pastoral Expenses

32,082.34

Salary 17,160.00
Car Allowance 2,400.00
Designated 275.00
Health Insurance 5,515.00
Social Security 4,320.00
Utilities 547.05
Electricity 579.98
Natural Gas 892.38
Telephone 392.93
Water

TOTAL EXPENSES 78,828.26

ENDING GENERAL FUND BALANCE -1,642.93

ADDITIONAL ACCOUNTS

	Beginning	Income	Expenses	Balance
Building Fund	54,668.58	3,501.43	1,388.08	56,781.93
Cookbook Fund	-104.88	196.00	0.00	91.12
Deacons' Fund	498.52	2,514.13	2,838.31	174.34
Deaconesses' Fund	364.17	266.00	227.46	402.71
Deficit Retirement Fund	1,842.08	50.00	1,892.08	0.00
Hispanic Fund	-1,239.88	3,902.35	4,124.20	-1,461.73
Library Fund	47.79	170.00	160.10	57.69
Love Offerings	-171.60	2,919.19	2,747.59	0.00
Maintenance Fund	383.55	238.75	0.00	622.30
Memorial Fund	0.00	910.00	0.00	910.00
Men's Fellowship	0.00	193.00	0.00	193.00
Organ Fund	330.00	64.00	0.00	394.00
Parsonage Fund	-1,422.58	3,561.39	2,138.81	0.00
School Fund	0.00	9,024.18	9,988.72	-964.54
Student Fund	136.26	71.08	0.00	207.34
Voyagers Club Fund	0.00	0.00	0.00	0.00
Women's Missionary Fellowship	420.31	685.30	745.00	360.61
Youth Fund	25.00	80.00	93.02	11.98
Other Designated Funds				
Alissa's School Fund	0.00	2,600.00	2,200.00	400.00
Christian Reader	17.00	13.00	30.00	0.00
Stephen's Fund	1,127.04	0.00	0.00	1,127.04
Van Fund	24.93	0.00	0.00	24.93

TOTAL ADDITIONAL ACCOUNTS 59,332.72
LESS CREDIT UNION ACCOUNTS 53,302.30
ENDING CHECKBOOK BALANCE 4,387.49

INVESTMENTS

Parking Lot - Mutual Funds (W&R) 2,188.04 1,265.90 129.23 3,324.71
Savings/Insurance (Bank One) 1,036.98 2,778.84 2,540.61 1,276.21

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

Nonprofit corporations **must attach** a financial statement (e.g. income/expense statement, balance sheet including assets, liabilities). All other forms of corporations are exempt from filing a financial disclosure.

9A. MEMBERS (A.R.S. § 10-11622.A.6)

Only Nonprofit Corporations must answer this question.

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/or 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 business 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; |
| 4. Prior addresses (for immediate preceding 7 year period). | the date and location; the court and public agency involved, and the file or cause number of the case. |

11. STATEMENT OF BANKRUPTCY, RECEIVERSHIP or CHARTER REVOCATION (A.R.S. §§10-202.D.2, 10-3202.D.2, 10-1623 & 10-11623)

A) Has the corporation filed a petition for bankruptcy or appointed a receiver?

One box **must** be marked:

YES ☐ NO ☒

B) Has any person serving as an officer, director, trustee or incorporator of the corporation served in any such capacity OR held or controlled over 20% of the issued and outstanding common shares, or 20% of any other proprietary, beneficial or membership interest in any other corporation which has been placed in bankruptcy, receivership or had its charter revoked, or administratively or judicially dissolved by any state or jurisdiction?

[Underlined portion pertains to business corporations only]

One box **must** be marked:

YES ☐ NO ☒

If "YES" to A and/or B, 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. (e.g. officer, director, trustee or major stockholder)
2. The state in which each corporation was a) incorporated b) transacted business.
3. The dates of corporate operation.
4. If any involved person (listed in #1) has been involved in any other bankruptcy proceeding within the past year, the name and address of each corporation.
5. Date, Case number and Court where the bankruptcy was filed or receiver appointed.
6. Name and address of court appointed receiver.

12. SIGNATURES: Annual Reports must be signed and dated by at least one duly authorized officer or they 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>ROY BENNIE</u>	Date <u>7/5/05</u>	Name <u>FREDERICK T. WHITAKER SR.</u>	Date <u>7-6-05</u>
Signature <u>Roy Bennie</u>		Signature <u>[Signature]</u>	
Title <u>PRESIDENT</u>		Title <u>V.P. (VICE PRESIDENT)</u>	

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