Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 1 of 34

Fill in this information to identify your case:				
United States Bankruptcy Court for the:				
DISTRICT OF NEW JERSEY	_			
Case number (if known)	Chapter	11	_	
				Check if this an amended filing

Official Form 201 Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1.	Debtor's name	First Pentecostal Prayer of Faith Church, Inc.	
2.	All other names debtor used in the last 8 years		
	Include any assumed names, trade names and <i>doing business as</i> names		
3.	Debtor's federal Employer Identification Number (EIN)	43-2084770	
4.	Debtor's address	Principal place of business	Mailing address, if different from principal place of business
		638 Brunswick Pike Lambertville, NJ 08530	
		Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
		Hunterdon	Location of principal assets, if different from principal
		County	place of business
			Number, Street, City, State & ZIP Code
5.	Debtor's website (URL)	revnaylor@1stpentecostal.com	
6.	Type of debtor	Corporation (including Limited Liability Company (LLC)	and Limited Liability Partnership (LLP))
		□ Partnership (excluding LLP)	
		□ Other. Specify:	

	Case 16-3035				Document Page 2 (red 10/25/16 13:29:42	Desc Main
Debt	Debtor Document Document Name Page 2 of 34 Name Case number (<i>if known</i>)						
7.	Describe debtor's business	A. Chec	k one:				
		□ Health Care Business (as defined in 11 U.S.C. § 101(27A))					
		Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))					
		🛛 Railr	road (as defir	ned	in 11 U.S.C. § 101(44))		
		□ Stoc	kbroker (as c	defii	ned in 11 U.S.C. § 101(53A))		
		Com	nmodity Broke	er (a	as defined in 11 U.S.C. § 101(6))		
		Clea	aring Bank (a	s de	efined in 11 U.S.C. § 781(3))		
		Non	e of the abov	e			
		D. Char	k all that ann				
		_	k all that app	-			
		_			described in 26 U.S.C. §501)		
						investment vehicle (as defined in 15 L	J.S.C. §80a-3)
		L Inve	stment advis	or (as defined in 15 U.S.C. §80b-2(a))(11))	
) 4-digit code that best describes deb	tor.
		See l	http://www.us	SCOL	urts.gov/four-digit-national-associa	ation-naics-codes.	
8.	Under which chapter of the	Check o	one:				
	Bankruptcy Code is the debtor filing?	Chap	pter 7				
		Chap	pter 9				
		Cha	pter 11. Cheo	ck a	II that apply:		
					Debtor's aggregate noncontinge	nt liquidated debts (excluding debts o	wed to insiders or affiliates)
						nt subject to adjustment on 4/01/19 a	
			I			lebtor as defined in 11 U.S.C. § 101(5	
						t recent balance sheet, statement of c ax return or if all of these documents of	
					procedure in 11 U.S.C. § 1116(1)(B).	
			ĺ		A plan is being filed with this pet	ition.	
			ſ		Acceptances of the plan were so accordance with 11 U.S.C. § 112	blicited prepetition from one or more c 26(b).	lasses of creditors, in
			[iodic reports (for example, 10K and 10	DQ) with the Securities and
					Exchange Commission accordin	ig to § 13 or 15(d) of the Securities Ex	change Act of 1934. File the
					(Official Form 201A) with this for	for Non-Individuals Filing for Bankrup m.	ncy under Chapter TT
			I		The debtor is a shell company a	s defined in the Securities Exchange	Act of 1934 Rule 12b-2.
		🛛 Cha	pter 12				
9.	Were prior bankruptcy	—					
5.	cases filed by or against	No.					
	the debtor within the last 8 years?	□ Yes.					
	If more than 2 cases, attach a						
	separate list.		District		When	Case number	
			District		When	Case number	
10.	Are any bankruptcy cases	No					
	pending or being filed by a	_					
	business partner or an affiliate of the debtor?	□ Yes.					
	List all cases. If more than 1,					_ · · · · ·	
	attach a separate list		Debtor			Relationship	
			District		When	Case number, if	known

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	Case 16-303	354-MBK	Doc 1		/25/16	Enter			Desc Main	
Deb	tor First Pentecostal P	Prayer of Faith	Church	Documer a, Inc.	nt P	age 3 o	f 34 Case number (if ki	nown)		
	Name									
11.	Why is the case filed in	Check all that	apply:							
	this district?						s, or principal ass f such 180 days tl		for 180 days immediately district.	
		A bankr	ptcy case	e concerning del	otor's affili	ate, genera	Il partner, or partr	nership is pending	g in this district.	
12	Does the debtor own or	_								
12.	have possession of any	No Ans								
	real property or personal property that needs	□ Yes. Ans								
	immediate attention?		Why does the property need immediate attention? (Check all that apply.)							
				• ·	se a threa	t of imminer	nt and identifiable	hazard to public	health or safety.	
		_		hazard?						
							om the weather.			
							or securities-rela		without attention (for example, er options).	
			ther							
		Whe	re is the	property?						
		1- 4			Number	, Street, Cit	ty, State & ZIP Co	ode		
				ty insured?						
				urance agency						
				ntact name						
			Pho							
	Statistical and admin	istrative inform	ation							
13.	Debtor's estimation of	. Check	one:							
	available funds	Fun	ds will be	available for dis	tribution t	o unsecureo	d creditors.			
		🗖 Afte	r any adn	ninistrative expe	nses are p	aid, no fun	ds will be availab	le to unsecured o	reditors.	
14	Estimated number of	—				,000-5,000			01-50,000	
	creditors	■ 1-49 □ 50-99				,000-5,000 6001-10,000			01-100,000	
		□ 100-199			□ 1	0,001-25,0	00		e than100,000	
		□ 200-999								
15.	Estimated Assets	□ \$0 - \$50,00)		•	1 000 001 -	- \$10 million	□ \$500	,000,001 - \$1 billion	
		□ \$50,001 - \$	100,000				- \$50 million	□ \$1,0	00,000,001 - \$10 billion	
		□ \$100,001 - □ \$500,001 -					- \$100 million		000,000,001 - \$50 billion than \$50 billion	
		ш ф300,001 -				100,000,00	01 - \$500 million		- uiaii φου billion	
16.	Estimated liabilities	□ \$0 - \$50,00)		9	51,000,001 -	- \$10 million	□ \$500	,000,001 - \$1 billion	
		□ \$50,001 - \$				10,000,001	- \$50 million		00,000,001 - \$10 billion	
		□ \$100,001 - □ \$500,001 -					- \$100 million		000,000,001 - \$50 billion • than \$50 billion	
		<u> </u>	۰ ،		Ц \$	100,000,00)1 - \$500 million			

Case 16-30354-MBK	Doc 1	Filed 10/25/1	16	Entered 10/25/16 13:29:42	Desc Main
First Pentecostal Prayer of Fait	h Church,	Document	Ра	ge 4 of 34 Case number (<i>if known</i>)	
lame					

Debtor	First Pentecostal Prayer of Faith Church,	Inc.	īα
	Name		

Request for Relief, D	eclaration, and	Signatures		
		e. Making a false stateme both. 18 U.S.C. §§ 152,		ankruptcy case can result in fines up to \$500,000 or
17. Declaration and signature of authorized	The debtor rec	quests relief in accordance	ce with the chapter of title	11, United States Code, specified in this petition.
representative of debtor	I have been a	uthorized to file this petiti	on on behalf of the debtor.	
	I have examin	ed the information in this	petition and have a reaso	nable belief that the information is trued and correct.
	I declare unde	r penalty of perjury that t	he foregoing is true and co	orrect.
	Executed on	October 25, 2016 MM / DD / YYYY		
х	/s/ Bishop A	rthur C. Naylor, Sen	ior Pastor	Bishop Arthur C. Naylor, Senior Pastor
	Signature of a	uthorized representative	of debtor	Printed name
	Title Senic	r Pastor		
X	/s/ Allen I. G	orski. Esa		Date October 25, 2016
18. Signature of attorney		torney for debtor		MM / DD / YYYY
	Allen I. Gors	ki Fea		
	Printed name	жі, шэ ч.		
	Gorski & Kr	owlton PC		
	Firm name			
	311 Whiteho	orse Ave		
	Suite A			
	Hamilton, N			
	Number, Stree	et, City, State & ZIP Code	9	
	Contact phone	609-964-4000	Email address	
	Bar number ar	nd State		

Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 5 of 34

Fill in this information to identify the case:						
Debtor name First Pentecostal Prayer of Faith Church, Inc.						
United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY						
Case number (if known)	Check if this is an amended filing					

Official Form 202 Declaration Under Penalty of Perjury for Non-Individual Debtors 12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on	October 25, 2016	X /s/ Bishop Arthur C. Naylor, Senior Pastor
		Signature of individual signing on behalf of debtor
		Bishop Arthur C. Naylor, Senior Pastor
		Printed name
		Senior Pastor
		Position or relationship to debtor

Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 6 of 34

Fill in this information to identify the case:

Debtor nameFirst Pentecostal Prayer of Faith Church, Inc.United States Bankruptcy Court for the:DISTRICT OF NEW JERSEY

Case number (if known):

□ Check if this is an

amended filing

Official Form 204 Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unse claim is partially secure value of collateral or se	nt and deduction for ed claim.	
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Bank of America PO Box 982238 El Paso, TX 79998		Credit Card				\$10,237.73
Bank of America PO Box 982238						\$6,289.92
El Paso, TX 79998 Bank of America PO Box 982238						\$2,496.03
El Paso, TX 79998 Bank of America PO Box 982238 El Paso TX 70008						\$1,989.33
El Paso, TX 79998 Elite Air, Inc. 127 US Highway 206 Suite 8 Trenton, NJ 08610		Service April 2016 @ Hamilton				\$992.00
First Choice Bank c/o Eisenberg, Gold Cettei & Agrawal 1040 North Kings Highway Suite 200 Cherry Hill, NJ 08034		3632 Nottingham Way, Hamilton, NJ cross collateralized		\$1,900,000.00	\$900,000.00	\$1,000,000.00
First Choice Bank c/o Eisenberg, Gold Cettei & Agrawal 1040 North Kings Highway Suite 200 Cherry Hill, NJ 08034		638 Brunswick Avenue, Lambertville, New Jersey and 3632 Nottingham Way , Hamilton		\$1,900,000.00	\$1,700,000.00	\$200,000.00
First Energy Corp P.O. Box 3687 Akron, OH 44309-3687						\$25,616.24

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 7 of 34

Debtor First Pentecostal Prayer of Faith Church, Inc.

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		nt and deduction for
				partially secured	of collateral or setoff	
Hamilton Township Tax Collector 2090 Greenwood Avenue CN00150 Trenton, NJ 08650-0150		Real estate taxes 3632 Nottingham Way				\$1,700.00
Joseph L. Mooney, III Esq 315 Market Street Trenton, NJ 08611		Counsel fees Landlord tenant				\$1,075.00
Joseph L. Mooney, III, P.C. 315 Market street Mill Hill Trenton, NJ 08611						\$1,075.00
Susquehanna Commercial Finance 2 Country View Road Suite 300 Malvern, PA 19355						\$16,000.00
West Amwell Tax Collector 150 Rocktown-Lambertv ille Road Lambertville, NJ 08530-3203		Real Estate Taxes- 638 Brunswick Pike				\$2,400.00

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	Document Pade 8 of 34	
Fill in this information to identify the o	case:	
Debtor name First Pentecostal Pr	ayer of Faith Church, Inc.	_
United States Bankruptcy Court for the:	DISTRICT OF NEW JERSEY	_
Case number (if known)		
		Check if this is an amended filing
Official Form 206Sum		
Summary of Assets and L	iabilities for Non-Individuals	12/15

1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$	2,600,000.00
	1b. Total personal property: Copy line 91A from Schedule A/B	\$	88,000.00
	1c. Total of all property: Copy line 92 from Schedule A/B	\$	2,688,000.00
ar	t 2: Summary of Liabilities		
ar	Summary of Liabilities Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	\$	3,800,000.00
	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	3,800,000.00 4,100.00
	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) 3a. Total claim amounts of priority unsecured claims:	•	

12/15

Fill in this information to identify the case:					
Debtor name First Pentecostal Prayer of Faith Church, Inc.					
United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY					
Case number (if known)	Check if this is ar amended filing				

Official Form 206A/B Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.
Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

		in the information below. cash equivalents owned or controlled by the	debtor		Current value of debtor's interest
3.		king, savings, money market, or financial bro e of institution (bank or brokerage firm)	okerage accounts (Identify all) Type of account	Last 4 digits of account number	
	3.1.	First Choice Bank (levied by Bank)	Checking		\$5,000.00
	3.2.	Wells Fargo Bank	Checking & Savings		\$3,000.00
4.	Othe	r cash equivalents (Identify all)			
4. 5.	Tota	of Part 1.	tional sheets). Copy the total to line	ə 80.	\$8,000.00
5.	Tota l Add I	of Part 1. ines 2 through 4 (including amounts on any addi	tional sheets). Copy the total to line	ə 80.	\$8,000.00
5. Part 2:	Total Add I	of Part 1.	tional sheets). Copy the total to line	ə 80.	\$8,000.00
5. Part 2: 5. Doe s	Total Add I D s the de	of Part 1. ines 2 through 4 (including amounts on any addi peposits and Prepayments	tional sheets). Copy the total to line	ə 80.	\$8,000.00
5. Part 2: 5. Does	Total Add I D s the de	of Part 1. ines 2 through 4 (including amounts on any addi peposits and Prepayments abtor have any deposits or prepayments?	tional sheets). Copy the total to line	ə 80.	\$8,000.00
5. Part 2: 5. Does	Total Add I s the de No. Go ⁄es Fill i	of Part 1. ines 2 through 4 (including amounts on any addi peposits and Prepayments abtor have any deposits or prepayments? to Part 3.	tional sheets). Copy the total to line	ə 80.	\$8,000.00
5. Part 2: 3. Does ■ N □ N Part 3:	Total Add I b s the de No. Go Yes Fill i	of Part 1. ines 2 through 4 (including amounts on any addi peposits and Prepayments ebtor have any deposits or prepayments? to Part 3. in the information below.	tional sheets). Copy the total to line	e 80.	\$8,000.00
5. Part 2: 5. Does 0. Does 0. Does 10. Does	Total Add I b the de No. Go Yes Fill i As the c	of Part 1. ines 2 through 4 (including amounts on any addi peposits and Prepayments betor have any deposits or prepayments? to Part 3. in the information below.	tional sheets). Copy the total to line	ə 80.	\$8,000.00

Official Form 206A/B

	Case 16-30354-MBK Doc 1 Filed 10 Docume			Desc Main
Debto	First Pentecostal Prayer of Faith Church, Inc.	Case	number (If known)	
13. Do	es the debtor own any investments?			
	No. Go to Part 5. Yes Fill in the information below.			
Part 5 18. Do	Inventory, excluding agriculture assets es the debtor own any inventory (excluding agriculture as	sets)?		
	No. Go to Part 6. Yes Fill in the information below.			
Part 6 27. Do	Farming and fishing-related assets (other than titled es the debtor own or lease any farming and fishing-related		-	
	No. Go to Part 7. Yes Fill in the information below.			
Part 7 38. Do	Office furniture, fixtures, and equipment; and collected to the debtor own or lease any office furniture, fixtures, each office furn		?	
	No. Go to Part 8. Yes Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture General office furniture & classrooms	\$0.00	Replacement	\$50,000.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment an communication systems equipment and software Projectors/Lift	d \$0.00_		\$8,000.00
42.	Collectibles <i>Examples</i> : Antiques and figurines; paintings, pooks, pictures, or other art objects; china and crystal; stan collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.		_	\$58,000.00
44.	Is a depreciation schedule available for any of the prop ■ No □ Yes	erty listed in Part 7?		
45.	Has any of the property listed in Part 7 been appraised ■ No □ Yes	by a professional within	the last year?	
Part 8 46. Do		vehicles?		

 \Box No. Go to Part 9.

Yes Fill in the information below.

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Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 11 of 34

Debtor		rst Pentecostal Prayer of	Faith Church, Inc.	Case	number (If known)	
	Gene Includ (i.e., \	ral description e year, make, model, and ider /IN, HIN, or N-number)		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Autor	nobiles, vans, trucks, motor	cycles, trailers, and ti	tled farm vehicles		
	47.1.	<u>3 vans, 1 school bus, 2'</u>	l passanger bus	\$0.00		\$20,000.00
48.		r craft, trailers, motors, and r og homes, personal watercraft,		<i>xamples:</i> Boats, trailers, mo	otors,	
49.	Aircra	aft and accessories				
50.	mach	machinery, fixtures, and eq inery and equipment) ctors	uipment (excluding fa	arm \$0.00_		\$2,000.00
51.		of Part 8. nes 47 through 50. Copy the t	otal to line 87.		_	\$22,000.00
52.	Is a d ■ No □ Ye		ble for any of the prop	perty listed in Part 8?		
53.	Has a ■ No □ Ye		Part 8 been appraised	by a professional within	the last year?	
Part 9:	Re	eal property				
	o. Go t es Fill ir	ebtor own or lease any real p o Part 10. n the information below. nuilding, other improved real		n the debtor owns or in w	hich the debtor has an inter	est
	prope Includ descri Parce of pro acreas apartr availa	e street address or other ption such as Assessor I Number (APN), and type perty (for example, ge, factory, warehouse, nent or office building, if ble.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	55.1.	638 Brunswick Avenue, Lambertville, New Jersey	fee simple owner	\$0.00	N/A	\$1,700,000.00
	55.2.	3632 Nottingham Way, Hamilton, NJ cross collateralized	fee simple owner	\$0.00		\$900,000.00

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.

Official Form 206A/B Schedule A/B Assets - Real and Personal Property

\$2,600,000.00

Debtor	First Pentecostal Prayer of Faith Church, Inc.	Case number (If known)
	Copy the total to line 88.	
57.	Is a depreciation schedule available for any of the property listed in Pa ■ No □ Yes	art 9?
58.	Has any of the property listed in Part 9 been appraised by a profession ■ No □ Yes	nal within the last year?
Part 10:	2: Intangibles and intellectual property	
59. Does	es the debtor have any interests in intangibles or intellectual property?	
No	No. Go to Part 11.	

☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.

□ Yes Fill in the information below.

Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 13 of 34

Debtor	First Pentecostal Prayer of Faith Church, Inc.	Case number (If known)
	Name	

Summary Part 12:

In Pa	rt 12 copy all of the totals from the earlier parts of the form Type of property	Current value of personal property	Curren	it value of real ty
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$8,000.00		
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00		
82.	Accounts receivable. Copy line 12, Part 3.	\$0.00		
83.	Investments. Copy line 17, Part 4.	\$0.00		
84.	Inventory. Copy line 23, Part 5.	\$0.00		
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00		
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$58,000.00		
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$22,000.00		
88.	Real property. Copy line 56, Part 9	>	_	\$2,600,000.00
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00		
90.	All other assets. Copy line 78, Part 11.	+\$0.00		
91.	Total. Add lines 80 through 90 for each column	\$88,000.00	+ 91b.	\$2,600,000.00
92.	Total of all property on Schedule A/B. Add lines 91a+91b=92			\$2,688,000.00

4 10/25/16 12.20.42

Case 16-30354-MBP	C Doc I Filed 10/25/16 Entered 10/2 Document Page 14 of 34	25/16 13:29	:42	Desc Main
Fill in this information to identify the				
Debtor name First Pentecostal P	rayer of Faith Church, Inc.			
United States Bankruptcy Court for the:	DISTRICT OF NEW JERSEY			
Case number (if known)				
			_	Check if this is an
				amended filing
Official Form 206D				
Schedule D: Creditors	Who Have Claims Secured by Pro	operty		12/15
Be as complete and accurate as possible. 1. Do any creditors have claims secured by	/ debtor's property?			
	age 1 of this form to the court with debtor's other schedules.	Debtor has nothin	g else to	report on this form.
Yes. Fill in all of the information			-	
Part 1: List Creditors Who Have Se	ecured Claims			
2. List in alphabetical order all creditors w claim, list the creditor separately for each cla	no have secured claims. If a creditor has more than one secured im.	Column A Amount of clain	n	Column B Value of collateral
······,		Do not deduct the		that supports this claim
2.1 First Choice Bank	Describe debtor's property that is subject to a lien	of collateral. \$1,900,0	00.00	\$900,000.00
Creditor's Name	3632 Nottingham Way, Hamilton, NJ cross			
c/o Eisenberg, Gold Cettei & Agrawal	collateralized			
1040 North Kings Highway Suite 200				
Cherry Hill, NJ 08034	_			
Creditor's mailing address	Describe the lien 1st Mortgage			
	Is the creditor an insider or related party?			
Creditor's email address, if known	_ ■ No □ Yes			
	Is anyone else liable on this claim?			
Date debt was incurred	No			
Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
Do multiple creditors have an	As of the petition filing date, the claim is:			
interest in the same property? ■ No	Check all that apply Contingent			
Yes. Specify each creditor,				
including this creditor and its relative priority.	Disputed			
	-			
2.2 First Choice Bank Creditor's Name	Describe debtor's property that is subject to a lien 638 Brunswick Avenue, Lambertville, New	\$1,900,0	00.00	\$1,700,000.00
c/o Eisenberg, Gold Cettei & Agrawal	Jersey and 3632 Nottingham Way , Hamilton			
1040 North Kings Highway				
Suite 200 Cherry Hill, NJ 08034				
Creditor's mailing address	Describe the lien			
	Mortgage on Lambertville and Hamilton properties			
	Is the creditor an insider or related party?			
Creditor's email address, if known	_ ■ No □ Yes			
	Is anyone else liable on this claim?			
Date debt was incurred 2010	No Yes. Fill out Schedule H: Codebtors (Official Form 206H)			

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

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Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 15 of 34

Debtor	First Pentecostal Prayer of Faith Church, Inc.	

First Choice Bank

Debtor	First Pentecostal Prayer	of Faith Church, Inc. Case	e number (if know)	
	st 4 digits of account number 4A			
Do	multiple creditors have an erest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	No	Contingent		
incl	Yes. Specify each creditor, uding this creditor and its relative prity.	Unliquidated Disputed		
3. Total	of the dollar amounts from Part 1	, Column A, including the amounts from the Additional	Page, if any. \$3,800,000.0	
Part 2:	List Others to Be Notified for	a Debt Already Listed in Part 1		
	phabetical order any others who n s of claims listed above, and attor	nust be notified for a debt already listed in Part 1. Examp neys for secured creditors.	ples of entities that may be listed ar	e collection agencies,
		sted in Part 1, do not fill out or submit this page. If addi		
Na	ame and address		On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity

2344 Route 33 Trenton, NJ 08691	Line _ 2.1
First Choice Bank 2344 Route 33 Trenton, NJ 08691	Line _ 2.2

		Document Page 16 of 34		
Fill in	this information to identify the case:			
Debto	or name First Pentecostal Prayer of Fa	aith Church, Inc.		
United	d States Bankruptcy Court for the: DISTRIC	I OF NEW JERSEY		
Case	number (if known)			.
			amende	f this is an ed filing
	cial Form 206E/F			
Sch	edule E/F: Creditors Wh	o Have Unsecured Claims		12/15
List the Person	e other party to any executory contracts or unexp al Property (Official Form 206A/B) and on Sched boxes on the left. If more space is needed for P	r creditors with PRIORITY unsecured claims and Part 2 for creditor ored leases that could result in a claim. Also list executory contra <i>lule G: Executory Contracts and Unexpired Leases</i> (Official Form art 1 or Part 2, fill out and attach the Additional Page of that Part i ecured Claims	acts on <i>Schedule A/B:</i> 206G). Number the ent	Assets - Real and
1.	Do any creditors have priority unsecured claims	s? (See 11 U.S.C. § 507).		
	No. Go to Part 2.			
	Yes. Go to line 2.			
2.	 List in alphabetical order all creditors who hav with priority unsecured claims, fill out and attach the 	re unsecured claims that are entitled to priority in whole or in part he Additional Page of Part 1.	If the debtor has more	than 3 creditors
			Total claim	Priority amount
2.1		As of the patition filling data, the plains is:	¢4 700 00	¢4 700 00
2.1	Priority creditor's name and mailing address Hamilton Township Tax Collector	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,700.00	\$1,700.00
	2090 Greenwood Avenue			
	CN00150			
	Trenton, NJ 08650-0150	Disputed		
	Date or dates debt was incurred	Basis for the claim: Real estate taxes 3632 Nottingham Way		
		·	_	
	Last 4 digits of account number Specify Code subsection of PRIORITY	Is the claim subject to offset?		
	unsecured claim: 11 U.S.C. § 507(a) (8)	■ No		
		□ Yes		
2.2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2.400.00	\$2.400.00
2.2	Priority creditor's name and mailing address West Amwell Tax Collector	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,400.00	\$2,400.00
2.2	West Amwell Tax Collector 150 Rocktown-Lambertville Road	Check all that apply.	\$2,400.00	\$2,400.00
2.2	West Amwell Tax Collector	Check all that apply. Contingent Unliquidated	\$2,400.00	\$2,400.00
2.2	West Amwell Tax Collector 150 Rocktown-Lambertville Road	Check all that apply.	\$2,400.00	\$2,400.00
2.2	West Amwell Tax Collector 150 Rocktown-Lambertville Road	Check all that apply. Contingent Unliquidated	\$2,400.00	\$2,400.00
2.2	West Amwell Tax Collector 150 Rocktown-Lambertville Road Lambertville, NJ 08530-3203	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$2,400.00	\$2,400.00
2.2	West Amwell Tax Collector 150 Rocktown-Lambertville Road Lambertville, NJ 08530-3203 Date or dates debt was incurred	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Real Estate Taxes- 638 Brunswick Pike	\$2,400.00	<u>\$2,400.00</u>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

49274

Amount of claim

	Doc	cument Page 17 of 34	
Debtor	riter entereruryer er rath entaren,	Inc. Case number (if known)	
	Name		•
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,237.73
	Bank of America		
	PO Box 982238		
	El Paso, TX 79998	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Credit Card	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,496.03
	Bank of America	Contingent	
	PO Box 982238	Unliquidated	
	El Paso, TX 79998	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>5162</u>	Is the claim subject to offset?	
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,289.92
	Bank of America		
	PO Box 982238		
	El Paso, TX 79998		
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 9419		
		Is the claim subject to offset? ■ No □ Yes	
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,989.33
	Bank of America		
	PO Box 982238	Unliquidated	
	El Paso, TX 79998	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number <u>3438</u>	Is the claim subject to offset? ■ No □ Yes	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$992.00
0.0	Elite Air, Inc.		φ552.00
	127 US Highway 206		
	Suite 8		
	Trenton, NJ 08610		
	Date(s) debt was incurred 2016	Basis for the claim: Service April 2016 @ Hamilton	
	Last 4 digits of account number 2635	Is the claim subject to offset? No Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,616.24
	First Energy Corp	Contingent	
	P.O. Box 3687	Unliquidated	
	Akron, OH 44309-3687	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 9957	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? No Fes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,075.00
	Joseph L. Mooney, III Esq		
	315 Market Street	Unliquidated	
	Trenton, NJ 08611	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Counsel fees Landlord tenant	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

	Docu	ment Page 18 01 34	
Debtor	First Pentecostal Prayer of Faith Church, In Name	C. Case number (if known)	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,075.00
	Joseph L. Mooney, III, P.C. 315 Market street Mill Hill Trenton, NJ 08611 Date(s) debt was incurred _ Last 4 digits of account number <u>1403</u>	□ Contingent □ Unliquidated □ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No □ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,000.00
	Susquehanna Commercial Finance 2 Country View Road Suite 300 Malvern, PA 19355 Date(s) debt was incurred <u>2013 and subsquent</u> Last 4 digits of account number <u>0288</u>	□ Contingent □ Unliquidated □ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No □ Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Part 4	Total Amounts of the Priority and Nonpriority Unsecured Claims		

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts	
5a. Total claims from Part 1	5a.	\$ 4,100.00	
5b. Total claims from Part 2	5b. +	\$ 65,771.25	_
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 69,871.25	

Case 16-30354-MBK	Doc 1	Filed 10/25/16	Entered 10/25/16 13:29:42	Desc Main

Document Page 19 of 34	
Fill in this information to identify the case:	
Debtor name First Pentecostal Prayer of Faith Church, Inc.	
United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY	
Case number (if known)	
	Check if this is an amended filing
Official Form 206G	
Schedule G: Executory Contracts and Unexpired Leases	12/15
Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, nu	mber the entries consecutively.
1. Does the debtor have any executory contracts or unexpired leases?	
\Box No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on t	his form.

Yes. Fill in all of the information below even if the contacts of leases are listed on Schedule A/B: Assets - Real and Personal (Official Form 206A/B).

2. List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease		
2.1.	State what the contract or lease is for and the nature of the debtor's interest	\$2500 per month			
	State the term remaining	Through July 2018	New Life Health Care Agency, LLC		
	List the contract number of any government contract		3642 Nottingham Way Trenton, NJ 08690		
2.2.	State what the contract or lease is for and the nature of the debtor's interest	\$1,000 per month Hamilton			
	State the term remaining		Unified Church of God		
	List the contract number of any government contract		3632 Nottingham Way Hamilton, NJ		

		Document	Page 20 of 34	
Fill in this info	ormation to identify the o	case:		
Debtor name	First Pentecostal Pr	ayer of Faith Church, Inc.		
United States E	Bankruptcy Court for the:	DISTRICT OF NEW JERSEY		
Case number (if known)	Check if this is an amended filing		
Official F	orm 206H			

12/15

Official Form 206H Schedule H: Your Codebtors

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor

2.1	Name	Mailing Address Street City	State	Zip Code	Name	Check all schedules that apply: D D E/F G G
2.2		Street City	State	Zip Code		□ D □ E/F □ G
2.3		Street City	State	Zip Code		□ D □ E/F □ G
2.4		Street City	State	Zip Code		□ D □ E/F □ G

Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 21 of 34

	I to this information to identify the second				
	I in this information to identify the case:	Inc			
	<u></u>				
	ited States Bankruptcy Court for the: DISTRICT OF NEW JEF	RSEY			
Ca	ise number (if known)				Check if this is an amended filing
0	fficial Form 207				
S	atement of Financial Affairs for Non-	Individu	als Filing for Ban	kruptcy	04/16
	e debtor must answer every question. If more space is need te the debtor's name and case number (if known).	ed, attach a s	separate sheet to this form. O	On the top of	any additional pages,
	rt 1: Income				
1.	Gross revenue from business				
	□ None.				
	Identify the beginning and ending dates of the debtor's fi which may be a calendar year	scal year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)
	From the beginning of the fiscal year to filing date:	:	Operating a business		\$200,000.00
	From 1/01/2016 to Filing Date		Other		
	For prior year: From 1/01/2015 to 12/31/2015		Operating a business		\$285,012.00
	From 1/01/2015 to 12/31/2015		Other		
	For year before that:		Operating a business		\$219,585.00
	From 1/01/2014 to 12/31/2014		Other		
_					
2.	Non-business revenue Include revenue regardless of whether that revenue is taxable. and royalties. List each source and the gross revenue for each				ney collected from lawsuits,
	None.				
			Description of sources of	revenue	Gross revenue from each source (before deductions and exclusions)
Pa	rt 2: List Certain Transfers Made Before Filing for Bankru	uptcy			
3.	Certain payments or transfers to creditors within 90 days b List payments or transfersincluding expense reimbursements- filing this case unless the aggregate value of all property transfe and every 3 years after that with respect to cases filed on or after	-to any credito erred to that c	or, other than regular employee reditor is less than \$6,425. (Th		
	None.				
	Creditor's Name and Address Da	ates	Total amount of value	Reasons for Check all th	or payment or transfer at apply
4.	Payments or other transfers of property made within 1 year List payments or transfers, including expense reimbursements,				o an insider or guaranteed

Case 16-30354-MBK Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Doc 1 Page 22 of 34

ase number (if known)

Document Debtor First Pentecostal Prayer of Faith Church, Inc.

or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

□ None. Insider's name and address Dates Total amount of value Reasons for payment or transfer Relationship to debtor Salary when funds available 4.1. **Bishop Arthur C. Naylor** Weekly \$1,000.00 salary 4.2. **Barbara Naylor** When funds \$10,000.00 available spouse of Bishop

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None			
Creditor's name and address	Describe of the Property	Date	Value of property

Setoffs 6

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

□ None			
Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
First Choice	Froze bank accounts Last 4 digits of account number:	January 2016	\$5,000.00

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity-within 1 year before filing this case.

□ None.

7.2.	First Choice	scheduled 10/26/16 Foreclosure	Mercer County Superior	On appeal Concluded Pending
1.2.	F-31270-15	Sheriff Sale December 7th Sheriff # 16003113	Court PO Box 8068 Trenton, NJ 08650	 Pending On appeal Concluded

Assignments and receivership 8.

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Official Form 207

Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Case 16-30354-MBK Doc 1 Page 23 of 34 Case number (if known)

Debtor First Pentecostal Prayer of Faith Church, Inc.

9. List all	Certain Gifts and Charitable Contribu gifts or charitable contributions the o s to that recipient is less than \$1,000	lebtor gave to a recipient within 2 years before fili	ng this case unless th	e aggregate value of
No	ne			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
Part 5:	Certain Losses			
10. All loss	ses from fire, theft, or other casualty v	within 1 year before filing this case.		
No	ne			
	ription of the property lost and the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
now		If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.		1051
		List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		
11. Payme	Certain Payments or Transfers			
11. Payme List any of this c	nts related to bankruptcy y payments of money or other transfers of case to another person or entity, includin r filing a bankruptcy case.	of property made by the debtor or person acting on be g attorneys, that the debtor consulted about debt cons		
11. Payme List any of this c relief, o	nts related to bankruptcy y payments of money or other transfers of case to another person or entity, includin r filing a bankruptcy case.	of property made by the debtor or person acting on be	solidation or restructurir	
11. Payme List any of this c relief, o □ No	nts related to bankruptcy y payments of money or other transfers of case to another person or entity, includin r filing a bankruptcy case. ne. Who was paid or who received the transfer? Address Gorski & Knowlton PC 311 Whitehorse Avenue, Suite	of property made by the debtor or person acting on be g attorneys, that the debtor consulted about debt cons	solidation or restructurir	ng, seeking bankruptcy Total amount or
11. Payme List any of this c relief, o □ No	nts related to bankruptcy y payments of money or other transfers of case to another person or entity, includin r filing a bankruptcy case. ne. Who was paid or who received the transfer? Address Gorski & Knowlton PC	of property made by the debtor or person acting on be g attorneys, that the debtor consulted about debt cons	solidation or restructurir	ng, seeking bankruptcy Total amount or
11. Payme List any of this c relief, o □ No	nts related to bankruptcy y payments of money or other transfers of case to another person or entity, includin r filing a bankruptcy case. ne. Who was paid or who received the transfer? Address Gorski & Knowlton PC 311 Whitehorse Avenue, Suite A	of property made by the debtor or person acting on be g attorneys, that the debtor consulted about debt cons	ad Dates	ng, seeking bankruptcy Total amount or value
11. Payme List any of this c relief, o □ No	nts related to bankruptcy y payments of money or other transfers of case to another person or entity, includin r filing a bankruptcy case. ne. Who was paid or who received the transfer? Address Gorski & Knowlton PC 311 Whitehorse Avenue, Suite A Hamilton, NJ 08610	of property made by the debtor or person acting on be g attorneys, that the debtor consulted about debt cons If not money, describe any property transferre	ad Dates	ng, seeking bankruptcy Total amount or value
11. Payme List any of this c relief, o □ No	nts related to bankruptcy y payments of money or other transfers of case to another person or entity, includin r filing a bankruptcy case. ne. Who was paid or who received the transfer? Address Gorski & Knowlton PC 311 Whitehorse Avenue, Suite A Hamilton, NJ 08610 Email or website address Who made the payment, if not debt	of property made by the debtor or person acting on be g attorneys, that the debtor consulted about debt cons If not money, describe any property transferre	ad Dates	ng, seeking bankruptcy Total amount or value

Who made the payment, if not debtor?

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Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Case 16-30354-MBK Doc 1 Document

Debtor First Pentecostal Prayer of Faith Church, Inc. Page 24 of 34 Case number (if known)

	Who was paid or who received the transfer? Address	If not money, describe any property transfer	red Dates	Total amount or value
11.3.	Gorski & Knowlton PC 311 Whitehorse Avenue, Suite A		October	
	Hamilton, NJ 08610		24,2016	\$635.00
	Email or website address			
	Who made the payment, if not debtor	?		
11.4.	Gorski & Knowlton PC 311 Whitehorse Avenue, Suite A Hamilton, NJ 08610		October 25, 2016 \$7500 fee plus \$1717 court cost	\$9,217.00
	Email or website address			
	Who made the payment, if not debtor	?		
11.5.	Lance Brown, Esq 1898 Route 33 Trenton, NJ 08690		Spring 2016	\$2,000.00
	Email or website address			
	Who made the payment, if not debtor	?		
List any to a self	-settled trust or similar device. nclude transfers already listed on this state	y the debtor or a person acting on behalf of the de	btor within 10 years before	e the filing of this case
Name	e of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
List any 2 years	before the filing of this case to another pe	ale, trade, or any other means made by the debtor rson, other than property transferred in the ordinar urity. Do not include gifts or transfers previously lis	or a person acting on beh y course of business or fin	alf of the debtor within
Nor	ne.			
		Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
Part 7:	Previous Locations			

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Case 16-30354-MBK Doc 1 Page 25 of 34 Case number (if known)

Document Debtor First Pentecostal Prayer of Faith Church, Inc.

Does not apply

	Address	Dates of o From-To	ccupancy
Part 8:	Health Care Bankruptcies		
ls the de - diagno	Care bankruptcies ebtor primarily engaged in offering servic osing or treating injury, deformity, or dise ing any surgical, psychiatric, drug treatm	ease, or	
■ N	lo. Go to Part 9.		
ΠY	es. Fill in the information below.		
	Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
Part 9:	Personally Identifiable Information		
16. Does th	ne debtor collect and retain personally	y identifiable information of customers?	
_			
_	lo. 'es. State the nature of the information c	ollected and retained	
17. Within		ny employees of the debtor been participants in any ERISA, 401	(k), 403(b), or other pension or
■ N	lo. Go to Part 10.		
ΠY	es. Does the debtor serve as plan admin	nistrator?	
Part 10:	Certain Financial Accounts, Safe Dep	osit Boxes, and Storage Units	
Within 1	financial accounts I year before filing this case, were any fil or transferred?	nancial accounts or instruments held in the debtor's name, or for the	debtor's benefit, closed, sold,

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. First Choice Bank 2344 Route 33 Trenton, NJ 08691	XXXX-	 Checking Savings Money Market Brokerage Other 	levied checking account- funds frozen	\$5,000.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

Document First Pentecostal Prayer of Faith Church, Inc.

Page 26 of 34 ase number (if known)

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

□ None

Debtor

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Church 638 Brunswick Pike Lambertville, NJ 08530	Debtor		□ No ■ Yes
Church 3632 Nottingham Way Hamilton, NJ	Debtor		□ No ■ Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- 110		No
-------	--	----

Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
23. Has any governmental unit otherwi environmental law?	ise notified the debtor that the debtor may be lial	ble or potentially liable under or in vi	olation of an
No.Yes. Provide details below.			
Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24. Has the debtor notified any govern	mental unit of any release of hazardous material	?	
No.Yes. Provide details below.			
Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Official Form 207	Statement of Financial Affairs for Non-Individuals Fili	ng for Bankruptcy	page 6

Document Debtor First Pentecostal Prayer of Faith Church, Inc.

Part 13: D	etails About the Debtor's Busines	s or Connections to Any B	usiness		
List any b	sinesses in which the debtor has usiness for which the debtor was an is information even if already listed i	owner, partner, member, or	otherwise a persor	n in control within 6 years be	fore filing this case.
None					
Business	name address	Describe the nature of th	e business	Employer Identification n Do not include Social Security	
				Dates business existed	
	ecords, and financial statements all accountants and bookkeepers wh lone	o maintained the debtor's bo	oks and records w	ithin 2 years before filing this	s case.
Name a	and address				Date of service From-To
26a.1.	Matthews & Nulty, Inc. 197 State Route 18, Suite 26 East Brunswick, NJ 08816	0			
	all firms or individuals who have audi n 2 years before filing this case.	ted, compiled, or reviewed d	lebtor's books of a	ccount and records or prepar	red a financial statement
■ N	lone				
26c. List a	all firms or individuals who were in po	ossession of the debtor's boo	oks of account and	records when this case is file	ed.
■ N					
				lf any backs of account and	d
Name a	and address			If any books of account an unavailable, explain why	d records are
	all financial institutions, creditors, and ement within 2 years before filing this		rcantile and trade a	agencies, to whom the debto	r issued a financial
■ N	lone				
Name a	and address				
27. Inventori Have any	es inventories of the debtor's property	been taken within 2 years be	fore filing this case	9?	
■ No	s. Give the details about the two mos	t recent inventories			
Ν	lame of the person who supervise nventory		Date of invente	ory The dollar amount a or other basis) of each	and basis (cost, market, ach inventory
28. List the d in contro	lebtor's officers, directors, manag I of the debtor at the time of the fil	ing members, general part ing of this case.	ners, members in	control, controlling share	holders, or other people
	year before the filing of this case, f the debtor, or shareholders in co				artners, members in
■ No □ Yes	s. Identify below.				
30. Payment	s, distributions, or withdrawals cr	edited or given to insiders			

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy Official Form 207 page 7 Debtor First Pentecostal Prayer of Faith Church, Inc.

loans, credits on loans, stock redemptions, and options exercised?

property		Reason for providing the value				
Approxmately \$1,000/week salary when available	ו 	Salary				
 31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes? No Yes. Identify below. 						
		n number of the parent				
32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund? No Yes. Identify below.						
	nployer Identification	n number of the parent				
	property Approxmately \$1,000/week salary when available se, has the debtor been a member of any consolidated g se, has the debtor as an employer been responsible for the se, has the debtor as an employer been responsible for the En	property Approxmately \$1,000/week salary when available se, has the debtor been a member of any consolidated group for tax purpose Employer Identification corporation Se, has the debtor as an employer been responsible for contributing to a per Employer Identification				

Document Debtor First Pentecostal Prayer of Faith Church, Inc.

Case number (if known)

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 25, 2016

/s/ Bishop Arthur C. Naylor, Senior Pastor

Signature of individual signing on behalf of the debtor

Bishop Arthur C. Naylor, Senior Pastor Printed name

Position or relationship to debtor Senior Pastor

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

No

□ Yes

Official Form 207

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First Pentecostal Prayer of Faith Church, Inc.	Case No.	
Debtor(s)	Chapter	11
DISCLOSURE OF COMPENSATION OF ATTO	RNEY FOR DE	CBTOR(S)
Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attor compensation paid to me within one year before the filing of the petition in bankruptcy be rendered on behalf of the debtor(s) in contemplation of or in connection with the ba	y, or agreed to be paid	to me, for services rendered or to
For legal services, I have agreed to accept		7,500.00
Prior to the filing of this statement I have received	\$	7,500.00
Balance Due	\$	0.00
1,717.00 of the filing fee has been paid.		
The source of the compensation paid to me was:		
Debtor D Other (specify):		
The source of compensation to be paid to me is:		
■ Debtor □ Other (specify):		
■ I have not agreed to share the above-disclosed compensation with any other person	n unless they are memb	pers and associates of my law firm
□ I have agreed to share the above-disclosed compensation with a person or persons copy of the agreement, together with a list of the names of the people sharing in th		
In return for the above-disclosed fee, I have agreed to render legal service for all aspec	cts of the bankruptcy ca	ase, including:
a. Analysis of the debtor's financial situation, and rendering advice to the debtor in de b. Preparation and filing of any petition, schedules, statement of affairs and plan whice		file a petition in bankruptcy;
 [Other provisions as needed] For Chapter 7 and Chapter 13 cases, representation of the debtor 	(s) at the First Meet	ting of Creditors and first

scheduled Confirmation hearing.
For Chapter 11 cases, the above amount represents a retainer and Gorski & Knowlton PC will file a fee
application to fix the fees for services rendered by debtor's counsel for all work performed.

By agreement with the debtor(s), the above-disclosed fee does not include the following service: 7.

0	
	Representation of the debtor(s) in any dischargeability actions, judicial lien avoidances, relief from stay actions
	or any other adversary proceedings.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

October 25, 2016

Date

/s/ Allen I. Gorski, Esq.

Allen I. Gorski, Esq. Signature of Attorney Gorski & Knowlton PC **311 Whitehorse Ave** Suite A Hamilton, NJ 08610 609-964-4000 Fax: 609-585-2553

Name of law firm

Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Case 16-30354-MBK Doc 1 Page 30 of 34 Document

B2030 (Form 2030) (12/15)

In re

1.

2.

3.

4.

5.

6.

United	States	Bankru	ntev	Court
Unitu	Diaits	Dankiu	JUCY '	Court

District of New Jersey

Document Page 31 of 34

United States Bankruptcy Court

Debtor(s)

District of New Jersey

First Pentecostal Prayer of Faith Church, Inc. In re

Case No. Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of Security Class Number of Securities Kind of Interest business of holder

-NONE-

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Senior Pastor of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date October 25, 2016 Signature /s/ Bishop Arthur C. Naylor, Senior Pastor Bishop Arthur C. Naylor, Senior Pastor

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court District of New Jersey

In re	First Pentecostal Prayer of Faith Church, Inc.		Case No.	
		Debtor(s)	Chapter	11

VERIFICATION OF CREDITOR MATRIX

I, the Senior Pastor of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and

correct to the best of my knowledge.

Date: October 25, 2016

/s/ Bishop Arthur C. Naylor, Senior Pastor Bishop Arthur C. Naylor, Senior Pastor/Senior Pastor Signer/Title

Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 33 of 34

Bank of America PO Box 982238 El Paso, TX 79998

Elite Air, Inc. 127 US Highway 206 Suite 8 Trenton, NJ 08610

First Choice Bank c/o Eisenberg, Gold Cettei & Agrawal 1040 North Kings Highway Suite 200 Cherry Hill, NJ 08034

First Choice Bank 2344 Route 33 Trenton, NJ 08691

First Energy Corp P.O. Box 3687 Akron, OH 44309-3687

Hamilton Township Tax Collector 2090 Greenwood Avenue CN00150 Trenton, NJ 08650-0150

Joseph L. Mooney, III Esq 315 Market Street Trenton, NJ 08611

Joseph L. Mooney, III, P.C. 315 Market street Mill Hill Trenton, NJ 08611

Susquehanna Commercial Finance 2 Country View Road Suite 300 Malvern, PA 19355

West Amwell Tax Collector 150 Rocktown-Lambertville Road Lambertville, NJ 08530-3203

Case 16-30354-MBK Doc 1 Filed 10/25/16 Entered 10/25/16 13:29:42 Desc Main Document Page 34 of 34

United States Bankruptcy Court District of New Jersey

In re First Pentecostal Prayer of Faith Church, Inc.

Debtor(s)

Case No. Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for <u>**First Pentecostal Prayer of Faith Church, Inc.**</u> in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

October 25, 2016

Date

/s/ Allen I. Gorski, Esq. Allen I. Gorski, Esq. Signature of Attorney or Litigant Counsel for First Pentecostal Prayer of Faith Church, Inc. Gorski & Knowlton PC 311 Whitehorse Ave Suite A Hamilton, NJ 08610 609-964-4000 Fax:609-585-2553