

FILE NOW: FILING FEE AFTER MAY 1 IS \$155.00

CORPORATION
ANNUAL REPORT
1995



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State
DIVISION OF CORPORATIONS

APPROVED
AND
FILED

95 APR -6 AM 6:51

DOCUMENT # **733601 (9)**
1. Corporation Name
CONTINENTAL VILLAGE CONDOMINIUM ASSOCIATION INC.

SECRETARY OF STATE
TALLAHASSEE, FLORIDA

Principal Place of Business Mailing Address
1402 N.W. 80TH AVE. MARGATE FL 33063

DO NOT WRITE IN THIS SPACE

3. Date Incorporated or Qualified 08/15/1975	3a. Date of Last Report 03/25/1994
4. FEI Number 59-1605902	Applied For <input type="checkbox"/> Not Applicable
5. Certificate of Status Desired <input type="checkbox"/>	\$8.75 Additional Fee Required
6. Election Campaign Financing Trust Fund Contribution <input type="checkbox"/>	\$5.00 May Be Added to Fees
7. Nonprofit with IRS 501(c)(3) Tax Exempt Status <input type="checkbox"/>	\$68.75 Supplemental Fee Not Required
8. This corporation has liability for intangible tax under S. 199.032, Florida Statutes <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

2. Principal Place of Business 21	2a. Mailing Address 26
Suite, Apt. #, etc.	Suite, Apt. #, etc.
22	27
City & State	City & State
23	28
Zip	Country
24	25
29	30

9. Name and Address of Current Registered Agent

10. Name and Address of New Registered Agent

**BECKER, POLIAKOFF & STREITFELD
3111 STIRLING RD.
FT. LAUDERDALE FL 33310-9057**

81 Name	85 Zip Code
82 Street Address (P.O. Box Number is Not Acceptable)	FL
83	
84 City	

11. Pursuant to the provisions of Sections 607.0502 and 607.1508, Florida Statutes, the above-named corporation submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with, and accept the obligations of, Section 607.0505, Florida Statutes.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable

(NOTE: Registered Agent signature required when reinstating)

DATE

12. OFFICERS AND DIRECTORS

TITLE	D
NAME	COHEN, RUBEN
STREET ADDRESS	1402 NE 80TH AVE #408
CITY - ST - ZIP	MARGATE, FL 33063
TITLE	VPD
NAME	WEINER, MURRAY
STREET ADDRESS	1402 NW 80TH AVE 504
CITY - ST - ZIP	MARGATE, FL 00000
TITLE	D
NAME	FLUGELMAN, ERWIN (DECEASED)
STREET ADDRESS	1402 N.W. 80TH AVE. 404
CITY - ST - ZIP	MARGATE, FL 00000
TITLE	PD
NAME	BLOOM, MILTON
STREET ADDRESS	1402 NW 80TH AVE 405
CITY - ST - ZIP	MARGATE, FL 33063
TITLE	D
NAME	GOLDBERG, NORMAN
STREET ADDRESS	1402 NW 80TH AVE 508
CITY - ST - ZIP	MARGATE, FL 33063
TITLE	D / S
NAME	KIBEL FREIDA
STREET ADDRESS	1402 NW 80TH AVE 109
CITY - ST - ZIP	MARGATE, FL 33063

13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

1.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
1.2 NAME	
1.3 STREET ADDRESS	
1.4 CITY - ST - ZIP	
2.1 TITLE	<input checked="" type="checkbox"/> Change <input type="checkbox"/> Addition
2.2 NAME	P/D
2.3 STREET ADDRESS	WEINER, MURRAY
2.4 CITY - ST - ZIP	1402 NW 80th Ave., Apt 504
	MARGATE, FL. 33063
3.1 TITLE	<input type="checkbox"/> Change <input checked="" type="checkbox"/> Addition
3.2 NAME	D
3.3 STREET ADDRESS	TILLIE LEVITT
3.4 CITY - ST - ZIP	1402 NW 80th Ave.,
	MARGATE, FL. 33063
4.1 TITLE	<input checked="" type="checkbox"/> Change <input type="checkbox"/> Addition
4.2 NAME	VPD
4.3 STREET ADDRESS	MILTON BLOOM
4.4 CITY - ST - ZIP	1402 NW 80th Ave.,
	MARGATE, FL. 33063
5.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
5.2 NAME	
5.3 STREET ADDRESS	
5.4 CITY - ST - ZIP	
6.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
6.2 NAME	
6.3 STREET ADDRESS	
6.4 CITY - ST - ZIP	

14. I do hereby certify that the information supplied with this filing is voluntarily furnished and does not qualify for the exemption stated in Section 110.07(3)(k), Florida Statutes. I further certify that the information indicated on this annual report or supplemental annual report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 017, Florida Statutes; and that my name appears in Block 12 or Block 13 if changed, or on an attachment with an address.

SIGNATURE: *Murray Weiner* **MURRAY WEINER, PRES.**

9/24/95 (305) 973-0223

SIGNATURE AND TITLE ON PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date Daytime Phone #

753601

Continental Village
Condominium Association, Inc.
1402 NW 80th Ave.
Margate, FL 33063

Income Statement

Account Name ----- Year To Date -----

REVENUES

Maintenance	63,001.08
Interest Income	359.16
Roof Assessment	50,000.00
News Print	10.96
Trash Bags	18.00
Sale and Rental Fees	100.00
Misc. Income	336.84
Cable	6,608.00
Canal Cleaning Fee	1,416.00

Total Revenue	121,850.04

GEN & ADMIN EXPENSES

Repairs&Maintenance-Bldg.	52,673.40
Pools Service & Repair	2,377.57
Grounds, Landscape & Repair	10,067.45
Elevator Repair & Maint.	2,514.94
Insurance	10,038.49
Accountants	800.00
Cable	6,610.43
Pest Control	2,115.50
Office Expense	459.44
Janitorial-Maint & Supply	9,798.49
Water & Sewer	13,209.81
Legal	150.00
Trash Removal	3,438.87
Licenses/Permits/Fees	486.00
Electric	8,810.28

TOTAL G & A EXPENSES 123,550.67

NET PROFIT/LOSS -1,700.63
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735001

**Continental Village
Condominium Association, Inc.
1402 NW 80 Ave
Margate, FL 33063**

For the Period Ended December 31, 1994

<u>Account Name</u>	<u>Current Bal</u>
ASSETS -----	
CURRENT ASSETS: -----	
Petty Cash	100.00
Checking Account	11,718.13

Total Current Assets	11,818.13
 OTHER ASSETS: -----	
Trash Bags	21.29
Interest Receivable	10.00

Total Other Assets	31.29
 TOTAL ASSETS	 11,849.42 =====

Continental Village
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1402 NW 80 Ave
Margate, FL 33063

For the Period Ended December 31, 1994

Account Name	Current Bal
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LIABILITIES

CURRENT LIABILITIES:

Accounts Payable-Accrued	3,000.00
Deferred Maintenance	8,770.00

TOTAL LIABILITIES	<u>11,770.00</u>
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MEMBER'S EQUITY

Retained Equity	1,780.05
Current Equity	-1,700.63

TOTAL MEMBER'S EQUITY	<u>79.42</u>
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LIABILITIES + EQUITY	<u>11,849.42</u>
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