

**2003 NOT-FOR-PROFIT CORPORATION
UNIFORM BUSINESS REPORT (UBR)**

FILED
Apr 17, 2003 8:00 am
Secretary of State

04-17-2003 90110 011 ****61.25

DOCUMENT # 771032



1. Entity Name
BIENVILLE SQUARE TOWNHOUSE OWNERS' ASSOCIATION, INC.

Principal Place of Business
115 HUGHES ST NE
FORT WALTON BEACH FL 32548
US

Mailing Address
P.O. BOX 1844
FT WALTON BCH FL 32549
US

60919713



CHECK HERE IF MAKING CHANGES

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

4. FEI Number 59-2591906
Applied For
Not Applicable

Zip Country

Zip Country

5. Certificate of Status Desired **\$8.75 Additional Fee Required**

6. Name and Address of Current Registered Agent

7. Name and Address of New Registered Agent

HAYES, ROBERT
115 HUGHES ST NE B-7
FORT WALTON BEACH FL 32548

Name
Street Address (P.O. Box Number is Not Acceptable)
City **FL** Zip Code

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.

SIGNATURE Robert Hayes **ROBERT HAYES, Pres** **4/14/03**
Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating) DATE

FILE NOW: FEE IS \$61.25

9. Election Campaign Financing **\$5.00 May Be Added to Fees**
Trust Fund Contribution.

Make Check Payable to Florida Department of State

10. OFFICERS AND DIRECTORS

11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 10

TITLE	P <input type="checkbox"/> Delete
NAME	HAYES, ROBERT
STREET ADDRESS	115 HUGHES ST NE B-7
CITY-ST-ZIP	FORT WALTON BEACH FL 32548
TITLE	VP <input type="checkbox"/> Delete
NAME	WELLS, MICHELLE
STREET ADDRESS	115 HUGHES ST NE F-1
CITY-ST-ZIP	FT. WALTON BEACH FL 32548
TITLE	ST <input type="checkbox"/> Delete
NAME	MARTIN, JOANNA
STREET ADDRESS	59 OREGON DR NE
CITY-ST-ZIP	FORT WALTON BEACH FL 32548
TITLE	D <input type="checkbox"/> Delete
NAME	BHARATI, SWAMI J
STREET ADDRESS	115 HUGHES ST NE A-1
CITY-ST-ZIP	FORT WALTON BEACH FL 32548
TITLE	D <input type="checkbox"/> Delete
NAME	VERING, MARGUERITE
STREET ADDRESS	115 HUGHES ST NE A-6
CITY-ST-ZIP	FT. WALTON BEACH FL 32548
TITLE	D <input type="checkbox"/> Delete
NAME	CZABAN, RAOSLAW
STREET ADDRESS	115 HUGHES ST NE C-1
CITY-ST-ZIP	FT WALTON BCH FL 32548

TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME	
STREET ADDRESS	
CITY-ST-ZIP	

12. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental 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 617, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: JOANNA MARTIN **4/14/03** **850-664-5455**

CR2E037 (10/02)

Attachment

771032

**BIENVILLE SQUARE TOWNHOME OWNERS ASSOCIATION
REPORT OF INCOME AND EXPENSES**

The last report was provided 6/01/02 for the period of 1/07/02 – 5/10/02. The report indicated that the ending balance was \$5287.22, however, that amount is not consistent with the checkbook balance, which shows \$5,163.48. Therefore, I will begin with this balance to provide the report for the next period of 5/11/02 – 12/31/02.

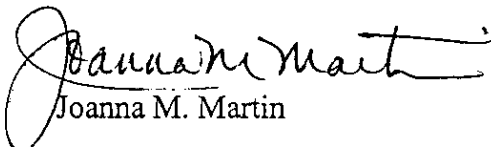
Beginning Balance	\$5,163.48
Income (Fee Deposits)	\$ 9,203.00

EXPENSES:

Pool (Service, License and Leak Repairs)	\$ 3,332.45
Lawn & Grounds Maintenance	3,215.00
Electric Utility	1,002.95
Water Utility	1,875.87
Bank Charges (Fees, New Checks & Deposit Slips)	102.47
Office Supplies & Postage	397.93
Repairs to Buildings	435.00
Insurance	1,441.19
License for UBR Dept. of State	<u>61.25</u>
Total Expenses	\$11,864.11

Summary of Activity 5/11/02 – 12/31/02:

Beginning Balance	\$-5,163.48
Income	<u>+ 9,203.00</u>
Subtotal	\$14,366.48
Expenses	<u>- 11,864.11</u>
Ending Checkbook Balance	Total \$ 2,502.37


Joanna M. Martin

Secretary/Treasurer

1/13/03

Tax ID 59-2591906