

**2006 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT**

**FILED**  
**Apr 04, 2006 8:00 am**  
**Secretary of State**

03-01-2006 90010 014 \*\*\*\*61.25

**DOCUMENT # N05000001808**

1. Entity Name  
**LES FRANCOPHONES DU PARC INC.**



Principal Place of Business  
**632 MARINE DR  
 HALLANDALE, FL 33309**

Mailing Address  
**632 MARINE DR  
 HALLANDALE, FL 33309**

**66008553**



2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

01242006 Chg-NP CR2E037 (11/05)

City & State

City & State

4. FEI Number

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

**BRUNET, MARCEL  
 632 MARINE DR  
 HALLANDALE, FL 33309**

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

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

(NOTE: Registered Agent signature required when reappointing)

DATE

**Filing Fee is \$61.25  
 Due by May 1, 2006**

9. Election Campaign Financing  
 Trust Fund Contribution.

**\$5.00 May Be  
 Added to Fees**

**Make check payable to  
 Florida Department of State**

10. OFFICERS AND DIRECTORS

11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 10

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

**P  
 LALONDE, REJEAN  
 143 MARINE LAKE DR  
 HALLANDALE, FL 33309**

Delete

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Change  Addition

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

**VP  
 BRUNET, MARCEL  
 632 MARINE DR  
 HALLANDALE, FL 33309**

Delete

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Change  Addition

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

**T  
 VINCENT, PAUL  
 134 MARINE LAKE DR  
 HALLANDALE, FL 33309**

Delete

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Change  Addition

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Delete

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Change  Addition

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Delete

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Change  Addition

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Delete

TITLE  
 NAME  
 STREET ADDRESS  
 CITY - ST - ZIP

Change  Addition

12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, 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:

*Marcel Brunet*  
 SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

*Feb. 2-1, 2006* *954.981.2763*  
 DATE DAYTIME PHONE #

**MARCEL BRUNET J. P**

LES FRANCOPHONES DU PARC INC.  
Balance Sheet As at 2005-12-31

## ATTACHMENT

66008553

# 105000001808

## ASSETS

## Actifs à court terme

Petite caisse	61.27	
Compte NAT BANK	3 566.56	
Total de l'encaisse		3 627.83
Comptes clients	1 204.00	
Provision pour créances douteuses	0.00	
Avances à percevoir	0.00	
Total à recevoir		1 204.00
Achats prépayés		0.00
Charges prépayées		0.00
Total actifs à court terme		4 831.83

## Immobilisations

Améliorations locatives		0.00
Mobilier de bureau & matériel	0.00	
Amort. cum. - Matér./mobil./inst.	0.00	
Net - Matériel/mobilier/install.		0.00
Total des immobilisations		0.00

## Autres éléments d'actif

Logiciel ordinateur		0.00
Achalandage		0.00
Frais de constitution		87.50
Total des autres éléments d'actif		87.50

## TOTAL ASSETS

4 919.33

## LIABILITIES

## Passif à court terme

Comptes fournisseurs		0.00
Prépaiement	0.00	
Acompte	0.00	
Total TPS TVQ		0.00
Total du passif à court terme		0.00

## TOTAL LIABILITIES

0.00

## EQUITY

## Bénéfices non répartis

Bénéfices non répartis- exer. préc.		0.00
Bénéfice net		4 919.33
Total des bénéfices non répartis		4 919.33

## TOTAL EQUITY

4 919.33

## LIABILITIES AND EQUITY

4 919.33

*Marcel A. Bruner*  
Vice President.  
MARCEL A. BRUNER

LES FRANCOPHONES DU PARC INC.  
Income Statement: 2005-01-01 to 2005-12-31-

## ATTACHMENT

6600.8553  
# 105000001808

## REVENUE

<b>Produit des activités</b>	
Carte d'activités	881.00
Tirage	975.00
Annonceur dans journal	5 679.16
Contribution pour les soirées	8 501.00
Contribution Pétanque	148.11
Contribution Golf	300.00
Contribution Danse	0.00
Contribution Cartes	0.00
Contribution Crible	0.00
Contribution Chorale	0.00
Contribution Conférence	0.00
Contribution Concert	0.00
Contribution Spectacle	0.00
Contribution Bibliothèque	0.00
Contribution Paniers de Noël	122.00
Total Contribution activités franc.	570.11
Contribution Women's Club	0.00
Total Contribution Américaine	0.00
Contribution PLI	1 142.82
Legs de bienfaisance	0.00
Dons d'entreprise	1 175.00
Produits d'expl.-Collecte de dons	0.00
Produits d'expl.-Autres sources	7 500.48
<b>Produit net des activités</b>	<b>26 404.55</b>
<b>Autre produit</b>	
Revenu d'intérêts	0.00
Revenu divers	13.00
<b>Total - Autre produit</b>	<b>13.00</b>
<b>TOTAL REVENUE</b>	<b>26 417.55</b>

## EXPENSE

<b>Coûts des activités</b>	
Traiteur	7 808.00
Achat nourriture	649.33
Location matériel	47.70
Musique	1 125.00
Artistes et spectacles	0.00
Journal Le Francophone	2 383.52
Carte membership	75.00
Bière	267.93
Vin	817.44
Boisson forte	0.00
Sodas	237.97
Jus	0.00
Café	0.00
Coût total des liquides	1 123.34
Grignotines	0.00
Matériel de réception	380.77
Remboursement activités francophone	1 136.69
Bibliothèque (Volumes)	453.94
Parade des bicyclettes	65.59
Party de rue	55.00
Réception nouveaux résidents	90.16
Cartes d'activités	0.00
Paniers de Noël	0.00
Cadeaux et prix de présence	367.14
Reconnaissance aux bénévoles	449.85
Ménage	127.00
<b>Total-Coûts des activités</b>	<b>16 338.03</b>
<b>Frais généraux d'administration</b>	
Frais comptables & judiciaires	0.00
Publicité & promotions	0.00
Créances irrécouvrables	0.00
Écart de caisse	0.00

ATTACHMENT

66008553  
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Courrier & frais postaux	0.00
Assurance	3 825.84
Intérêt & frais bancaires	20.00
Fournitures de bureau, imprimerie	820.51
Divers	600.50
Loyer	0.00
Réparations & entretien	0.00
Téléphone	0.00
Voyages & loisirs	0.00
Frais de représentation	0.00
Frais de réunion	48.34
Carte Cosco BJ'S etc	45.00
Total - Frais généraux d'admin.	<u>5 160.19</u>
<b>TOTAL EXPENSE</b>	<u>21 498.22</u>
<b>NET INCOME</b>	<u><u>4 919.33</u></u>