

**2006 FOR PROFIT CORPORATION
ANNUAL REPORT**

FILED
Feb 07, 2006 8:00 am
Secretary of State

02-07-2006 90026 016 ***150.00

DOCUMENT # P03000127430

1. Entity Name
WELDON CUSTOM PAINTING, INC.



Principal Place of Business

**4202 2ND AVENUE NW
BRADENTON, FL 34209 US**

Mailing Address

**4202 2ND AVENUE NW
BRADENTON, FL 34209 US**

DO NOT WRITE IN THIS SPACE



01032006 No Chg-P CR2E034 (11/05)

4. FEI Number
20-0405655

Applied For
Not Applicable

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

6. Name and Address of Current Registered Agent

**WELDON, RON
4202 2ND AVENUE NW
BRADENTON, FL 34209**

**DO NOT WRITE
IN THIS SPACE**

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 reinstating)

DATE

**FILE NOW!!! FEE IS \$150.00
After May 1, 2006 Fee will be \$550.00**

9. Election Campaign Financing
Trust Fund Contribution. ☐

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

10. OFFICERS AND DIRECTORS

TITLE
NAME
STREET ADDRESS
CITY - ST - ZIP
**P
WELDON, RON
4202 2ND AVENUE NW
BRADENTON, FL 34209**

TITLE
NAME
STREET ADDRESS
CITY - ST - ZIP

TITLE
NAME
STREET ADDRESS
CITY - ST - ZIP

TITLE
NAME
STREET ADDRESS
CITY - ST - ZIP

TITLE
NAME
STREET ADDRESS
CITY - ST - ZIP

TITLE
NAME
STREET ADDRESS
CITY - ST - ZIP

**DO NOT WRITE
IN THIS SPACE**

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 607, 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:

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

4:51 PM

01/02/06

ATTACHMENT

Weldon Custom Painting, Inc.

Reconciliation Detail

40010076

1001 - Checking- Bank of America, Period Ending 11/30/2005

Type	Date	Num	Name	Clr	Amount	Balance
Check	11/23/2005		Porter Paints	X	-229.80	-15,559.55
Check	11/23/2005		Porter Paints	X	-16.10	-15,575.65
Check	11/23/2005	2428	Eugenio Bueno	X	-546.00	-16,121.65
Check	11/23/2005	2426	Cash	X	-100.00	-16,221.65
Check	11/23/2005	2427	Eugenio Bueno	X	-2,100.00	-18,321.65
Check	11/25/2005		Home Depot	X	-83.85	-18,405.50
Check	11/25/2005		withdrawals	X	-200.00	-18,605.50
Check	11/25/2005		Crowder Bros	X	-17.03	-18,622.53
Check	11/28/2005		withdrawals	X	-200.00	-18,822.53
Check	11/28/2005		Porter Paints	X	-131.41	-18,953.94
Check	11/28/2005		Porter Paints	X	-31.10	-18,985.04
Check	11/29/2005		withdrawals	X	-100.00	-19,085.04
Check	11/29/2005		Porter Paints	X	-9.59	-19,094.63
Check	11/29/2005		Home Depot	X	-22.77	-19,117.40
Check	11/30/2005		overdraft interest ch...	X	-6.05	-19,123.45
Check	11/30/2005			X	-19.00	-19,142.45
Check	11/30/2005		withdrawals	X	-40.00	-19,182.45
Total Checks and Payments					-19,182.45	-19,182.45
Deposits and Credits - 6 items						
Deposit	11/03/2005	Dep	deposits	X	1,228.25	1,228.25
Deposit	11/08/2005	Dep	deposits	X	3,050.00	4,278.25
Deposit	11/09/2005	Dep	deposits	X	5,000.00	9,278.25
Deposit	11/16/2005	Dep	deposits	X	3,105.00	12,383.25
Deposit	11/17/2005	Dep	deposits	X	4,120.00	16,503.25
Deposit	11/23/2005	Dep	deposits	X	3,880.00	20,383.25
Total Deposits and Credits					20,383.25	20,383.25
Total Cleared Transactions					1,200.80	1,200.80
Cleared Balance					1,200.80	2,371.93
Uncleared Transactions						
Checks and Payments - 4 items						
Check	03/10/2005	2237	Bank of America		-10.00	-10.00
Check	08/18/2005	2353	Alltel		-104.02	-114.02
Check	08/18/2005	2352	Capital One		-20.00	-134.02
Check	10/21/2005	2403	John R Russo		-75.00	-209.02
Total Checks and Payments					-209.02	-209.02
Total Uncleared Transactions					-209.02	-209.02
Register Balance as of 11/30/2005					991.78	2,162.91
Ending Balance					991.78	2,162.91

11:56 AM
12/13/05
Cash Basis

ATTACHMENT
Weldon Custom Painting, Inc.
Profit & Loss
October 2005

40010076

	Oct 05
Ordinary Income/Expense	
Income	
4100 · Sales	11,925.00
Total Income	11,925.00
Gross Profit	11,925.00
Expense	
6110 · Automobile Expense	285.35
6180 · Insurance	
6196 · Auto	492.55
Total 6180 · Insurance	492.55
6200 · Interest Expense	
6220 · Loan Interest	50.00
Total 6200 · Interest Expense	50.00
6240 · Miscellaneous	169.10
6270 · Professional Fees	
6650 · Accounting	75.00
Total 6270 · Professional Fees	75.00
6340 · Telephone	109.00
6347 · Fuel	490.67
6350 · Travel & Ent	
6370 · Meals	243.35
Total 6350 · Travel & Ent	243.35
6520 · Job Materials	10,065.97
6560 · Payroll Expenses	
6561 · Ron Weldon	1,425.00
6563 · Linda Weldon	875.00
Total 6560 · Payroll Expenses	2,300.00
6820 · Taxes	
6860 · State	617.15
Total 6820 · Taxes	617.15
Total Expense	14,898.14
Net Ordinary Income	-2,973.14
Net Income	-2,973.14

4:51 PM

01/02/06

ATTACHMENT

Weldon Custom Painting, Inc.

40010076

Reconciliation Detail

1001 - Checking- Bank of America, Period Ending 11/30/2005

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						1,171.13
Cleared Transactions						
Checks and Payments - 82 items						
Check	10/24/2005	2405	Florida UC Fund	X	-102.64	-102.64
Check	11/01/2005		Porter Paints	X	-145.77	-248.41
Check	11/01/2005		Porter Paints	X	-102.24	-350.65
Check	11/01/2005		withdrawals	X	-100.00	-450.65
Check	11/02/2005		Porter Paints	X	-53.45	-504.10
Check	11/02/2005		Porter Paints	X	-29.84	-533.94
Check	11/02/2005		Porter Paints	X	-29.84	-563.78
Check	11/03/2005		CVS	X	-35.63	-599.41
Check	11/03/2005		withdrawals	X	-50.00	-649.41
Check	11/03/2005		Porter Paints	X	-41.96	-691.37
Check	11/04/2005	2409	Eugenio Bueno	X	-1,300.00	-1,991.37
Check	11/04/2005		Porter Paints	X	-123.39	-2,114.76
Check	11/04/2005		Shell Oil	X	-64.32	-2,179.08
Check	11/07/2005		Shell Oil	X	-65.42	-2,244.50
Check	11/07/2005		Porter Paints	X	-45.30	-2,289.80
Check	11/07/2005		Lowe's	X	-16.43	-2,306.23
Check	11/07/2005		Home Depot	X	-15.60	-2,321.83
Check	11/07/2005		Home Depot	X	-10.60	-2,332.43
Check	11/07/2005		withdrawals	X	-100.00	-2,432.43
Check	11/07/2005	2410	Cash	X	-300.00	-2,732.43
Check	11/07/2005		withdrawals	X	-120.00	-2,852.43
Check	11/08/2005		Porter Paints	X	-139.73	-2,992.16
Check	11/08/2005		True Value Hardware	X	-5.74	-2,997.90
Check	11/08/2005	2411	Ron Weldon	X	-238.60	-3,236.50
Check	11/08/2005	2412	Ron Weldon	X	-325.00	-3,561.50
Check	11/08/2005	2413	Linda Weldon	X	-250.00	-3,811.50
Check	11/10/2005	2415	Eugenio Bueno	X	-2,500.00	-6,311.50
Check	11/10/2005	2414	Eugenio Bueno	X	-321.73	-6,633.23
Check	11/10/2005		Publix	X	-31.13	-6,664.36
Check	11/10/2005		Publix	X	-100.00	-6,764.36
Check	11/10/2005		Shell Oil	X	-63.65	-6,828.01
Check	11/10/2005	2416	Cash	X	-260.00	-7,088.01
Check	11/10/2005		Crowder Bros	X	-11.25	-7,099.26
Check	11/11/2005	2417	Johnsons Camper ...	X	-25.00	-7,124.26
Check	11/14/2005		Home Depot	X	-75.61	-7,199.87
Check	11/14/2005		withdrawals	X	-200.00	-7,399.87
Check	11/14/2005	2418	Cash	X	-1,350.00	-8,749.87
Check	11/14/2005		Shell Oil	X	-54.31	-8,804.18
Check	11/14/2005		Porter Paints	X	-32.38	-8,836.56
Check	11/14/2005		True Value Hardware	X	-24.90	-8,861.46
Check	11/14/2005		Porter Paints	X	-84.77	-8,946.23
Check	11/15/2005		Porter Paints	X	-15.21	-8,961.44
Check	11/16/2005		Porter Paints	X	-44.50	-9,005.94
Check	11/16/2005		Porter Paints	X	-567.70	-9,573.64
Check	11/16/2005		Flex Bond	X	-22.54	-9,596.18
Check	11/16/2005		Publix	X	-40.00	-9,636.18
Check	11/16/2005		Porter Paints	X	-22.75	-9,658.93
Check	11/17/2005		Porter Paints	X	-44.73	-9,703.66
Check	11/17/2005		Porter Paints	X	-347.20	-10,050.86
Check	11/17/2005		Walgreens	X	-46.41	-10,097.27
Check	11/17/2005		Home Depot	X	-12.21	-10,109.48
Check	11/17/2005		True Value Hardware	X	-36.37	-10,145.85
Check	11/18/2005	2420	Bank of America	X	-50.00	-10,195.85
Check	11/18/2005	2419	Linda Weldon	X	-600.00	-10,795.85
Check	11/18/2005	2423	Eugenio Bueno	X	-3,350.00	-14,145.85
Check	11/18/2005	2424	Eugenio Bueno	X	-467.50	-14,613.35
Check	11/18/2005	2425	Ron Weldon	X	-250.00	-14,863.35
Check	11/21/2005		Autozone	X	-8.51	-14,871.86
Check	11/21/2005		Porter Paints	X	-16.80	-14,888.66
Check	11/22/2005		Johnsons Camper ...	X	-35.45	-14,924.11
Check	11/22/2005	2422	Alltel	X	-104.47	-15,028.58
Check	11/22/2005	2421	Capital One	X	-20.00	-15,048.58
Check	11/22/2005		Porter Paints	X	-21.06	-15,069.64
Check	11/23/2005		withdrawals	X	-200.00	-15,269.64
Check	11/23/2005		Shell Oil	X	-60.11	-15,329.75

4:52 PM
01/02/06
Cash Basis

ATTACHMENT
Weldon Custom Painting, Inc.
Profit & Loss
January through November 2005

40010076

	<u>Jan - Nov 05</u>
Ordinary Income/Expense	
Income	
4100 · Sales	177,681.10
4101 · Reimbursed Expenses	-980.05
Total Income	<u>176,701.05</u>
Gross Profit	176,701.05
Expense	
6110 · Automobile Expense	3,080.44
6120 · Bank Service Charges	278.76
6160 · Dues and Subscriptions	12.50
6180 · Insurance	2,441.91
6200 · Interest Expense	50.00
6240 · Miscellaneous	2,310.89
6270 · Professional Fees	1,200.00
6300 · Repairs	65.00
6340 · Telephone	1,062.91
6347 · Fuel	2,788.71
6350 · Travel & Ent	243.35
6520 · Job Materials	61,210.47
6550 · Office Supplies	703.45
6560 · Payroll Expenses	13,300.00
6750 · Subcontractors	56,020.50
6820 · Taxes	2,828.02
6935 · Tools and Machinery	249.67
Total Expense	<u>147,846.58</u>
Net Ordinary Income	28,854.47
Other Income/Expense	
Other Expense	
8010 · Other Expenses	1,507.81
Total Other Expense	<u>1,507.81</u>
Net Other Income	<u>-1,507.81</u>
Net Income	<u><u>27,346.66</u></u>

4:52 PM
01/02/06
Cash Basis

ATTACHMENT
Weldon Custom Painting, Inc.
Profit & Loss
November 2005

40010076

	<u>Nov 05</u>
Ordinary Income/Expense	
Income	
4100 · Sales	20,383.25
Total Income	<u>20,383.25</u>
Gross Profit	20,383.25
Expense	
6110 · Automobile Expense	1,657.56
6120 · Bank Service Charges	44.05
6340 · Telephone	104.47
6347 · Fuel	307.81
6520 · Job Materials	3,023.25
6560 · Payroll Expenses	1,175.00
6750 · Subcontractors	10,263.50
Total Expense	<u>16,575.64</u>
Net Ordinary Income	<u>3,807.61</u>
Net Income	<u><u>3,807.61</u></u>

ATTACHMENT

40010076

11:56 AM

12/13/05

Cash Basis

Weldon Custom Painting, Inc. Profit & Loss Prev Year Comparison January through October 2005

	Jan - Oct 05	Jan - Oct 04	\$ Change	% Change
Ordinary Income/Expense				
Income				
4100 · Sales	157,297.85	74,897.38	82,400.47	110.0%
4101 · Reimbursed Expenses	19.95	0.00	19.95	100.0%
Total Income	157,317.80	74,897.38	82,420.42	110.0%
Gross Profit	157,317.80	74,897.38	82,420.42	110.0%
Expense				
6110 · Automobile Expense	1,422.88	917.78	505.10	55.0%
6120 · Bank Service Charges	234.71	210.35	24.36	11.6%
6145 · Cleaning	0.00	110.00	-110.00	-100.0%
6160 · Dues and Subscriptions	12.50	86.39	-73.89	-85.5%
6180 · Insurance	2,441.91	2,244.14	197.77	8.8%
6200 · Interest Expense	50.00	0.00	50.00	100.0%
6230 · Licenses and Fees	0.00	150.00	-150.00	-100.0%
6240 · Miscellaneous	2,459.20	578.30	1,880.90	325.3%
6270 · Professional Fees	1,200.00	1,125.00	75.00	6.7%
6300 · Repairs	0.00	290.22	-290.22	-100.0%
6340 · Telephone	958.44	683.74	274.70	40.2%
6347 · Fuel	2,480.90	2,494.35	-13.45	-0.5%
6350 · Travel & Ent	243.35	431.88	-188.53	-43.7%
6520 · Job Materials	58,167.22	18,342.94	39,824.28	217.1%
6550 · Office Supplies	660.14	203.80	456.34	223.9%
6560 · Payroll Expenses	13,125.00	9,500.64	3,624.36	38.2%
6750 · Subcontractors	45,757.00	15,590.00	30,167.00	193.5%
6820 · Taxes	2,725.38	3,797.69	-1,072.31	-28.2%
6935 · Tools and Machinery	249.67	309.42	-59.75	-19.3%
Total Expense	132,188.30	57,066.64	75,121.66	131.6%
Net Ordinary Income	25,129.50	17,830.74	7,298.76	40.9%
Other Income/Expense				
Other Expense				
8010 · Other Expenses	1,507.81	0.00	1,507.81	100.0%
Total Other Expense	1,507.81	0.00	1,507.81	100.0%
Net Other Income	-1,507.81	0.00	-1,507.81	-100.0%
Net Income	23,621.69	17,830.74	5,790.95	32.5%

11:55 AM

12/13/05

ATTACHMENT

Weldon Custom Painting, Inc.

Reconciliation Summary

1001 - Checking- Bank of America, Period Ending 10/31/2005

40010076

	Nov 30, 05
Beginning Balance	5,538.27
Cleared Transactions	
Checks and Payments - 30 items	-16,367.14
Deposits and Credits - 1 item	12,000.00
Total Cleared Transactions	-4,367.14
Cleared Balance	1,171.13
Uncleared Transactions	
Checks and Payments - 4 items	-209.02
Total Uncleared Transactions	-209.02
Register Balance as of 10/31/2005	962.11
Ending Balance	962.11

11:55 AM

12/13/05

ATTACHMENT

Weldon Custom Painting, Inc.

Reconciliation Detail

1001 - Checking- Bank of America, Period Ending 10/31/2005

40010076

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						5,538.27
Cleared Transactions						
Checks and Payments - 30 items						
Check	10/03/2005	Debit	Home Depot	X	-129.70	-129.70
Check	10/03/2005	Debit	American Car Care	X	-37.80	-167.50
Check	10/03/2005	Debit	Shell Oil	X	-490.67	-658.17
Check	10/04/2005	2390	Linda Weldon	X	-425.00	-1,083.17
Check	10/04/2005	2389	Ron Weldon	X	-425.00	-1,508.17
Check	10/04/2005	2391	Eugenio Bueno	X	-589.50	-2,097.67
Check	10/04/2005	2392	Cash	X	-200.00	-2,297.67
Check	10/07/2005	2388	Cash	X	-500.00	-2,797.67
Check	10/07/2005	ATM		X	-1,254.04	-4,051.71
Check	10/13/2005		Capital One	X	-247.55	-4,299.26
Check	10/13/2005		Capital One	X	-20.00	-4,319.26
Check	10/13/2005	Debit	Sun Busters	X	-149.10	-4,468.36
Check	10/16/2005	2393	Eugenio Bueno	X	-1,178.00	-5,646.36
Check	10/17/2005	2398	Bank of America	X	-50.00	-5,696.36
Check	10/17/2005	2395	Barbara Jaeger	X	-75.00	-5,771.36
Check	10/19/2005	Debit	Publix	X	-222.42	-5,993.78
Check	10/19/2005	Debit	Prego Pizza	X	-20.93	-6,014.71
Check	10/19/2005	2394	Cash	X	-200.00	-6,214.71
Check	10/19/2005	2399	Auto Owners Insura...	X	-492.55	-6,707.26
Check	10/20/2005	2400	Linda Weldon	X	-450.00	-7,157.26
Check	10/21/2005	2408	Ron Weldon	X	-1,000.00	-8,157.26
Check	10/21/2005	2402	Cash	X	-200.00	-8,357.26
Check	10/21/2005	2401	Eugenio Bueno	X	-2,500.00	-10,857.26
Check	10/21/2005	Debit	Porter Paints	X	-2,414.73	-13,271.99
Check	10/21/2005	2404	Bank of America	X	-617.15	-13,889.14
Check	10/21/2005	2406	Eugenio Bueno	X	-2,000.00	-15,889.14
Check	10/21/2005	2407	Cash	X	-200.00	-16,089.14
Check	10/25/2005		Alltel	X	-109.00	-16,198.14
Transfer	10/27/2005			X	-150.00	-16,348.14
Check	11/30/2005			X	-19.00	-16,367.14
Total Checks and Payments					-16,367.14	-16,367.14
Deposits and Credits - 1 item						
Deposit	10/21/2005	dep		X	12,000.00	12,000.00
Total Deposits and Credits					12,000.00	12,000.00
Total Cleared Transactions					-4,367.14	-4,367.14
Cleared Balance					-4,367.14	1,171.13
Uncleared Transactions						
Checks and Payments - 4 items						
Check	03/10/2005	2237	Bank of America		-10.00	-10.00
Check	08/18/2005	2353	Alltel		-104.02	-114.02
Check	08/18/2005	2352	Capital One		-20.00	-134.02
Check	10/21/2005	2403	John R Russo		-75.00	-209.02
Total Checks and Payments					-209.02	-209.02
Total Uncleared Transactions					-209.02	-209.02
Register Balance as of 10/31/2005					-4,576.16	962.11
Ending Balance					-4,576.16	962.11