

**2002 UNIFORM BUSINESS REPORT (UBR)**

**FILED**  
**Sep 19, 2002 8:00 am**  
**Secretary of State**

09-19-2002 90158 021 \*\*\*550.00

**DOCUMENT # P34571**

1. Entity Name  
**PODOJIL BUILDERS, INC.**

Principal Place of Business  
**10219 BRECKSVILLE ROAD**  
**CLEVELAND OH 44141**

Mailing Address  
**10219 BRECKSVILLE ROAD**  
**CLEVELAND OH 44141**

80139579



DO NOT WRITE IN THIS SPACE

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

4. FEI Number

**34-1266932**

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

**CAPITAL CONNECTION, INC.**  
**417 EAST VIRGINIA STREET, SUITE 1**  
**TALLAHASSEE FL 32301**

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.

SIGNATURE

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

(NOTE: Registered Agent signature required when reinstating)

DATE

9. This corporation is eligible to satisfy its Intangible Tax filing requirement and elects to do so. (See criteria on back)

**FILE NOW!!! FEE IS \$150.00**  
**After May 1, 2002 Fee will be \$550.00**  
**Make Check Payable to Department of State**

10. Election Campaign Financing Trust Fund Contribution.

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

11. OFFICERS AND DIRECTORS

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE NAME  Delete  
**PD**  
**PODOJIL, RAMOND P**  
**8319 GREAT OAKS PARKWAY**  
**INDEPENDENCE OH**

TITLE NAME  Change  Addition  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Delete  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Change  Addition  
**SECRETARY-TREASUROR**  
**FRANLINE M. VERBIAK**  
**1543 Devonshire RR**  
**BRUNSWICK OH 44212**

TITLE NAME  Delete  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Change  Addition  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Delete  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Change  Addition  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Delete  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Change  Addition  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Delete  
 STREET ADDRESS CITY-ST-ZIP

TITLE NAME  Change  Addition  
 STREET ADDRESS CITY-ST-ZIP

13. 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 607, Florida Statutes; and that my name appears in Block 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: *Francine M. Verbiak*  
 SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

8/30/02 440.526.0000  
 Date Daytime Phone #

CR2E034 (9/01)

08/12/02 292POD

Attachment # 084571

Form 1120

U.S. Corporation Income Tax Return

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

For calendar year 2001 or tax year beginning 2001, end, 20

2001

Instructions are separate. See Instructions for Paperwork Reduction Act Notice.

A Check if a:

- 1 Consolidated return (attach Form 851)
2 Personal holding co. (attach Sch. PH)
3 Personal service corp. (as defined in Temp. Regs. sec. 1.441-4T-- see inst.)

Use IRS label. Otherwise, print or type.

Name No., street, and room or suite no. City/town, state, and ZIP code
ODOJIL BUILDERS, INC.
10219 BRECKSVILLE ROAD
BRECKSVILLE OH 44141

B Employer identification no. 34-1266932

C Date incorporated 12/03/78

D Total assets (see instructions) 2,871,418

E Check applic. boxes: (1) Initial return (2) Final return (3) Name change (4) Address change \$ 2,871,418

INCOME LIMITATIONS SEEMS INSTRUCTIONS FOR

Table with 11 rows (1a-11) for Income. Columns include description, amount, and sub-column (1c-11). Total Income: 1,142,641.

Table with 19 rows (12-29) for Limitations on Deductions. Columns include description, amount, and sub-column (20-29). Total deductions: 1,041,029.

TAX AND PAYMENTS

Table with 6 rows (30-36) for Tax and Payments. Columns include description, amount, and sub-column (30-36). Total tax due: 0.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules & statements, and to the best of my knowledge & belief, it is true, correct, & complete.

Sign Here Signature of officer Date Title

Paid Preparer's signature Date Check if self-employed Preparer's SSN or PTIN
Preparer's Use Only Firm's name (or yours if self-employed), address, and ZIP code EIN Phone no.

*Attachment # P348-11*

**Application for Automatic Extension of Time  
 To File Corporation Income Tax Return**

OMB No. 1545-0233

Name of corporation: **PODOJIL BUILDERS, INC.** Employer identification no. **34-1266932**

Number, street, and room or suite no. (If a P.O. box or outside the United States, see instructions.)  
**10219 BRECKSVILLE ROAD**

City or town, state, and ZIP code  
**BRECKSVILLE OH 44141**

Check type of return to be filed:

<input type="checkbox"/> Form 990-C	<input type="checkbox"/> Form 1120-FSC	<input type="checkbox"/> Form 1120-PC	<input type="checkbox"/> Form 1120S
<input checked="" type="checkbox"/> Form 1120	<input type="checkbox"/> Form 1120-H	<input type="checkbox"/> Form 1120-POL	<input type="checkbox"/> Form 1120-SF
<input type="checkbox"/> Form 1120-A	<input type="checkbox"/> Form 1120-L	<input type="checkbox"/> Form 1120-REIT	
<input type="checkbox"/> Form 1120-F	<input type="checkbox"/> Form 1120-ND	<input type="checkbox"/> Form 1120-RIC	

• Form 1120-F filers: Check here if the foreign corporation does not maintain an office or place of business in the United States.

**1 Request for Automatic Extension** (see instructions)

**a Extension date.** I request an automatic 6-month (or, for certain corporations, 3-month) extension of time until Sep 15, 2002, to file the income tax return of the corporation named above for  calendar year 2001 or  tax year beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, 2001

**b Short tax year.** If this tax year is for less than 12 months, check reason:  
 Initial return  Final return  Change in accounting period  Consolidated return to be filed

**2 Affiliated group members** (see instructions). If this application also covers subsidiaries to be included in a consolidated return, provide the following information:

Name and address of each member of the affiliated group	Employer identification no.	Tax period

**3 Tentative tax** (see instructions) ..... **3**

**4 Payments and refundable credits:** (see instructions)

<b>a</b> Overpayment credited from prior year	<b>4a</b>	
<b>b</b> Estimated tax payments for the tax year	<b>4b</b>	
<b>c</b> Less refund for the tax year applied for on Form 4466	<b>4c</b> ( )	
<b>d</b> Balance	<b>4d</b>	
<b>e</b> Credit for tax paid on undistributed capital gains (Form 2439)	<b>4e</b>	
<b>f</b> Credit for Federal tax on fuels (Form 4136)	<b>4f</b>	

**5 Total.** Add lines 4d through 4f (see instructions) ..... **5**

**6 Balance due.** Subtract line 5 from line 3. Deposit this amount using the Electronic Federal Tax Payment System (EFTPS) or with a Federal Tax Deposit (FTD) Coupon (see instructions) ..... **6** **0**

Signature. Under penalties of perjury, I declare that I have been authorized by the above-named corporation to make this application, and to the best of my knowledge and belief, the statements made are true, correct, and complete.

*Clarence A. Bymah* *CPA* *03/14/02*  
 (Signature of officer or agent) (Title) (Date)

Form 1120 (2001)

Schedule A Cost of Goods Sold (See instructions.)

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	11,662,389
6	Total. Add lines 1 through 5	6	11,662,389
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on line 2, page 1	8	11,662,389

9a Check all methods used for valuing closing inventory:

(i)  Cost as described in Regulations section 1.471-3

(ii)  Lower of cost or market as described in Regulations section 1.471-4

(iii)  Other (Specify method used and attach explanation.)

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c)

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)

d If LIFO inventory method was used for this tax year, enter percentage (or amts.) of closing inventory computed under LIFO **9d**

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation?  Yes  No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation  Yes  No

Schedule C Dividends and Special Deductions (See instructions.)

	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations that are subject to the 70% deduction (other than debt-financed stock)	70	
2	Dividends from 20%-or-more-owned domestic corporations that are subject to the 80% deduction (other than debt-financed stock)	80	
3	Dividends on debt-financed stock of domestic and foreign corps. (section 248A)	see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities	42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities	48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs that are subject to the 70% deduction	70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs that are subject to the 80% deduction	80	
8	Dividends from wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	100	
9	Total. Add lines 1 through 8. See instructions for limitation		
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958	100	
11	Dividends from certain FSCs that are subject to 100% deduction (section 245(c)(1))	100	
12	Dividends from affiliated group members subject to 100% ded. (section 243(a)(3))	100	
13	Other dividends from foreign corporations not included on lines 3, 6, 7, 8, or 11		
14	Income from controlled foreign corps. under subpart F (attach Form(s) 5471)		
15	Foreign dividend gross-up (section 78)		
16	IC-DISC & former DISC dividends not included on lines 1, 2, or 3 (section 248(d))		
17	Other dividends		
18	Deduction for dividends paid on certain preferred stock of public utilities		
19	Total dividends. Add lines 1 through 17. Enter here and on line 4, page 1		
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on line 29b, page 1		

Schedule E Compensation of Officers (See instructions for line 12, page 1.)

Note: Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1, Form 1120) are \$500,000 or more.

1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
				(d) Common	(e) Preferred	
	RAYMOND PODOJIL	282-54-6600	100.0000%	%	%	78,421
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
2	Total compensation of officers					78,421
3	Compensation of officers claimed on Schedule A and elsewhere on return					
4	Subtract line 3 from line 2. Enter the result here and on line 12, page 1					78,421

Attachment # P34571

Form 1120 (2001)

Schedule J Tax Computation (See instructions.)

1 Check if the corporation is a member of a controlled group... 2a If the box on line 1 is checked, enter the corporation's share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets... 3 Income tax... 4 Alternative minimum tax... 5 Add lines 3 and 4... 6a Foreign tax credit... 6b Possessions tax credit... 6c Check: Nonconventional source fuel credit... 6d General business credit... 6e Credit for prior year minimum tax... 6f Qualified zone academy bond credit... 7 Total credits... 8 Subtract line 7 from line 5... 9 Personal holding company tax... 10 Other taxes... 11 Total tax... 0

Schedule K Other Information (See instructions.)

1 Check method of accounting: a Cash b Accrual c Other... 2 See the instructions and enter the: a Business activity code no. 233300 b Business activity CONSTRUCTION c Product or service GEN. CONTRACTOR... 3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?... 4 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?... 5 At the end of the tax year, did any individual, partnership, corporation, estate, or trust own, directly or indirectly, 50% or more of the corporation's voting stock?... 6 During this tax year, did the corporation pay dividends... 7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of stock of the corporation... 8 Check this box if the corporation issued publicly offered debt instruments with original issue discount... 9 Enter the amount of tax-exempt interest received or accrued during the tax year... 10 Enter the number of shareholders at the end of the tax year... 11 If the corporation has an NOL for the tax year and is electing to forego the carryback period... 12 Enter the available NOL carryover from prior tax years... 123,852

Note: If the corporation, at any time during the tax year, had assets or operated a business in a foreign country or U.S. possession, it may be required to attach Schedule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

*Attachment*

*#P34571*

Form 1120 (2001)

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash .....		2,463		564,124
2a	Trade notes and accounts receivable.....	1,787,815		1,559,581	
b	Less allowance for bad debts.....	( )	1,787,815	( )	1,559,581
3	Inventories .....				
4	U.S. government obligations .....				
5	Tax-exempt securities (see instructions) ..				
6	Other current assets (attach schedule)....		287,198		612,771
7	Loans to shareholders .....				
8	Mortgage and real estate loans .....				
9	Other investments (attach schedule) .....				
10a	Buildings and other depreciable assets ...	431,858		414,324	
b	Less accumulated depreciation .....	( 290,504)	141,354	( 320,014)	94,310
11a	Depletable assets .....				
b	Less accumulated depletion .....	( )		( )	
12	Land (net of any amortization) .....				
13a	Intangible assets (amortizable only) .....				
b	Less accumulated amortization .....	( )		( )	
14	Other assets (attach schedule) .....		46,716		40,632
15	<b>Total assets .....</b>		<b>2,265,546</b>		<b>2,871,418</b>
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable.....		1,230,322		1,287,640
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach schedule) ..		82,870		190,938
19	Loans from shareholders .....				
20	Mortgages, notes, bonds payable in 1 year or more		623,971		976,662
21	Other liabilities (attach schedule) .....				
22	Capital stock: a Preferred stock.....				
	b Common stock.....	2,650	2,650	2,650	2,650
23	Additional paid-in capital .....				
24	Retained earnings -- Appropriated (attach sch.) ..				
25	Retained earnings -- Unappropriated .....		1,130,412		1,218,207
26	Adjustments to shareholders' equity (attach sch.) ..				
27	Less cost of treasury stock .....		( 804,679)		( 804,679)
28	<b>Total liabilities and shareholders' equity...</b>		<b>2,265,546</b>		<b>2,871,418</b>

Note: The corporation is not required to complete Schedules M-1 & M-2 if the total assets on line 15, col. (d) of Schedule L are less than \$25,000.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return (See instructions.)**

1	Net income (loss) per books .....	87,795	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest .....	
2	Federal income tax per books .....	6,084			
3	Excess of capital losses over capital gains .....		8	Deductions on this return not charged against book income this year (itemize): a Depreciation .. \$ b Charitable contributions ... \$	
4	Income subject to tax not recorded on books this year:				
5	Expenses recorded on books this year not deducted on this return (itemize): a Depreciation .....	1,937			
b	Charitable contributions .....				
c	Travel and entertainment .....	1,605			
	See Stmt .....	4,191			
		7,733	9	Add lines 7 and 8 .....	
6	Add lines 1 through 5.....	101,612	10	Income (line 28, page 1) -- line 6 less line 9 .....	101,612

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

1	Balance at beginning of year .....	1,130,412	5	Distributions: a Cash.....	
2	Net income (loss) per books .....	87,795		b Stock.....	
3	Other increases:			c Property .....	
			6	Other decreases:	
			7	Add lines 5 and 6 .....	
4	Add lines 1, 2, and 3 .....	1,218,207	8	Balance at end of year (line 4 less line 7) .....	1,218,207