

2001 UNIFORM BUSINESS REPORT (UBR)

FILED
Jan 29, 2001 8:00 am
Secretary of State

01-29-2001 90081 050 ****61.25

DOCUMENT # 750222

1. Entity Name

THE QUEENSWOOD ASSOCIATION, INC.

Principal Place of Business

**5001 GRANADA BLVD
 SEBRING FL 33872**

Mailing Address

**5001 GRANADA BLVD
 SEBRING FL 33872**

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

Zip

Country

Zip

Country

4. FEI Number

59-2873995

Applied For

Not Applicable

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

**MCGUIRE, JEAN R
 5001 GRANADA BLVD
 SEBRING FL 33872**

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

**FILE NOW:
 FEE IS \$61.25**

9. Election Campaign Financing
 Trust Fund Contribution. ☐

\$5.00 May Be
 Added to Fees

**Make Check Payable to
 Department of State**

10. OFFICERS AND DIRECTORS

11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 10

TITLE **PD** ☒ Delete
 NAME **KENDALL, VICTOR**
 STREET ADDRESS **5007 GRANADA BLVD**
 CITY-ST-ZIP **SEBRING FL 33872**

TITLE **PD** ☒ Change ☐ Addition
 NAME **HOGAN, Brian**
 STREET ADDRESS **5005 GRANADA BLVD**
 CITY-ST-ZIP **SEBRING FL 33872**

TITLE **STD** ☐ Delete
 NAME **MCGUIRE, JEAN R**
 STREET ADDRESS **5001 GRANADA BLVD**
 CITY-ST-ZIP **SEBRING FL 33872**

TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE **D** ☒ Delete
 NAME **PORTNER, PAUL**
 STREET ADDRESS **5005 GRANADA BLVD**
 CITY-ST-ZIP **SEBRING FL 33872**

TITLE **KENDALL, VICTOR** ☒ Change ☐ Addition
 NAME **5007 GRANADA BLVD**
 STREET ADDRESS **Sebring, FL 33872**
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Change ☐ 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:

J. R. McGuire
REGISTERED
 SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

15 Jan '01

Date

1-863-314-8696
 Daytime Phone #

CR2E037 (10/00)

Queenswood Assoc. Inc.

Financial Statement

10 Dec '00

01 January 2000 thru 31 December 2000

Bank Statement Balance 01 January 2000	972.93
Accounts Outstanding Dec 1999 Jills Enterp. Serv. Inc. of Fl. Pool Maintenance Fee: \$125.00 + new motor & install costs 242.19	367.19
Funds Available 1 January 2001	605.74
Maintenance Fees Villas 6x quarterly fee 300. x 4	7200.00
State Farm Insurance Refund (due to sun 'n lake fire access)	154.12
Total Cash Receipts	\$7959.86

Operating Costs

Grounds: Lawn Maint. Contract 3 months x 115 = 345 } \$1560.00
9 months x 135 = 1215 }

Lawn Maint.: Distribute Mulch, Fertilizers, etc. - 100.00

Expenses: Cost of Mulch, light bulbs, etc. - 101.39

Safekill Pest Control Co. Inc.: Spraying for Kenia Bugg. and fungicide control - 180.00

Sprinkler System: Pump ceased - new pump and installation Legrow Irrigation & Well drilling 483.39
Repair sprinkler and parts - 35.06

Pool: Maintenance Contract 12 x 125. - 1500.00

Pool Maint. Repairs: Replace cartridge chlorinator - 49.95

Tube pipe, remove & replace seal - 222.05

Pool thermometer - 10.95

Building: Pest Control (House Inspection only) - 100.00

Repair flat roof cracks - roof coating material - 142.7

Light standards (caps & rungs) - 15.77

Aerial: Repairs to electric cut wires - 127.00

Electricity: Pool and Common Areas - 849.80

Admin Expenses: Corporate Filing Fee - 61.25

Insurance Villas - 812.64

Note: Insurance only covers liability for owners and their guests - does not cover renters - they need their own insurance.

Bank of America: Monthly maintenance fee \$150.00 x 10 - 1500.00

Fee for statement copy request (Mo) - 05.00

Office supplies - 0.00

Legal: - 0.00

Total Expenses - 6388.72 - \$6388.72

Bank Balance: 31 December '00 - \$1571.14