

2002 UNIFORM BUSINESS REPORT (UBR)

FILED
Feb 24, 2002 8:00 am
Secretary of State

02-24-2002 90044 013 ****61.25

DOCUMENT # 750222

1. Entity Name

THE QUEENSWOOD ASSOCIATION, INC.

Principal Place of Business

Mailing Address

**5001 GRANADA BLVD
 SEBRING FL 33872**

**5001 GRANADA BLVD
 SEBRING FL 33872**

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

4. FEI Number

59-2873995

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

**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 **HOGAN, BRIAN**
 STREET ADDRESS **5005 GRANDE BLVD**
 CITY-ST-ZIP **SEBRING FL 33872**

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

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 ~~**KENDALL, VICTOR**~~
 STREET ADDRESS ~~**5005 GRANADA BLVD**~~
 CITY-ST-ZIP ~~**SEBRING FL 33872**~~

TITLE **VPD** ☒ Change ☐ Addition
 NAME **ROBERT McELWEE**
 STREET ADDRESS **3817 N.E. LAKE SEBRING DRIVE**
 CITY-ST-ZIP **SEBRING ESTATES, SEBRING, FL 33870**

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
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TITLE ☐ Delete
 NAME
 STREET ADDRESS
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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:

SIGNATURE REQUIRED

06 Feb 02 863-314-8696

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

CR2E037 (9/01)

ATTACHMENT Doc# 750822 / 000587 31 Dec '01
 Queenswood Assoc., Inc.
 Financial Statement
 01 January 2001 thru 31 December 2001

Bank Statement Balance 01 January 2001	-----	\$1571.14
Villa Maintenance Fees 31 Dec-01	-----	7200.00 *
Total Cash Receipts	-----	\$ 8771.14

Operating Costs:

Grounds: Lawn Maintenance Contract 12 x \$35. -- \$420.00
 Fertilizing & Pest Control Contract 3 x 75. -- 225.00
 Misc. Expenses: Grass seed, mulch, Fire ant
 Deterrent, rings for sprinklers, etc. -- 67.67
 Removal Oak tree grounds area Villa 5011 - 310.00

Locket keeps gate area ----- 27.77

Electric timer for ground lights }
 Fabricate board to hold timers } ----- 160.00

Sprinkler system Pump - insert check valve - 59.31

Fruit trees Contract \$175.00 plus root cut 25.00 - 200.00

Pool: Maintenance contract 2 x \$225. } ----- 450.00
 Misc. expenses: 10 x 140. }

Float 5.99, rope 29.95, sign 22.95, cement 8.55 - 67.44

Paint: Pool Deck: stain, roller, gloves, etc. -- 265.96

Building: Roof - flat - repair cracks: roofing, etc. - 67.26

Termite inspection ----- 100.00

Electricity: Pool & Common Areas \$1070.11 1070.00

Admin. Expenses: Corporation Fee ----- 61.25

Insurance Villas ----- 840.53

(Note: Insurance only covers liability
 for owners and their guests, not renters)

Bank of America \$5.00 x 12 ----- 180.00

Office Supplies ----- 00.00

Legal ----- 00.00

Total Expenses ----- 6837.36 ----- 6837.36

Bank Balance: 31 Dec '01 ----- \$ 1933.78

Cheques Outstanding

Lee's lawn service, Dec ----- \$135.00

Fl. Power due 31 Dec ----- 98.51

Total ----- 233.51 ----- 233.51

Real Balance 31 Dec 01 ----- \$ 1700.27