2005 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

FILED
Jul 28, 2005 8:00 am
Secretary of State

03-14-2005 90105 034 ****61.25

7

DOCUMENT # 727806

1. Entity Name
WEST SHORE VILLAGE MASTER CORPORATION, INC.

Principal Place of Business	Mailing Address
3250 40TH ST. SOUTH SAINT PETERSBURG, FL 33711 US	7300 PARK ST. SEMINOLE, FL 33777 US

2. Principal Place of Business		3. Mailing Address	
Suite, Apt. #, etc.		Suite, Apt. #, etc.	
City & State		City & State	
Zip	Country	Zip	Country

01062005 Chg-NP CR2E037 (10/03)

4. FEI Number 59-1533694 ☐ Applied For ☐ Not Applicable

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

6. Name and Address of Current Registered Agent

RESOURCE PROPERTY MANEGEMENT
7300 ~~RERR STREET~~ → PARK Street
SEMINOLE, FL 33777

7. Name and Address of New Registered Agent

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 reinstating) DATE

Filing Fee is $61.25
Due by May 1, 2005

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	PD SAWYER, J. ROBERT 7220 SUNSHINE DR. SAINT PETERSBURG, FL 33711	☑ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	PD Robinson, Don 3255-A 39th Street S. ST Petersburg FL 33711	☐ Change ☑ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	TD TAYLOR, BETTY 3111-A 37TH LANE SAINT PETERSBURG, FL 33711	☑ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	VPD Turner, Stan 3229-B 40th Lane S. ST Petersburg FL 33711	☐ Change ☑ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	SD RUSH, JANE 33159-B 37TH WAY SOUTH SAINT PETERSBURG, FL 33711	☑ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	TD Russell, Doris 3246-A 40th Way S St Petersburg FL 33711	☐ Change ☑ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D STOVER, SMOKEY 3365-A 39TH STREET SAINT PETERSBURG, FL 33711	☑ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	SD Conklin, Dolores 3203 B 40th Way S. ST Petersburg FL 33711	☐ Change ☑ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		☐ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	D Stambaugh, Fred 3223-H 38th Way S. ST Petersburg FL 33711	☐ 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 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: Betty Taylor (BETTY L. TAYLOR, TREAS.) 1-6-05 (727)864-1452
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone #

RESOURCE MANAGEMENT

From: WEST SHORE VILLAGE Vdr# 1204 Check 2703
To: Florida Dept of State Date: 3/08/2005 Amount: ********61.25

Inv Date	Invoice	Description	Paid
3/08/2005	2005	59-1533694	61.25

ATTACHMENT

#727806

06025151

ATTACHMENT
#727806
66025157

Vendor Inquiry Report

Vendor # 1204 Florida Dept of State

From 0/00/0000 to 7/05/2005

Vchr#	Vchr Date	Invoice Number	Invoice Date	Description	Invoice Amount	Check Number	Date Paid/Due	Status	1099
26	4/28/1999	annual report	4/28/1999		61.25	121	4/28/1999	Paid	N
1554	3/09/2000		3/09/2000		61.25	609	3/09/2000	Paid	N
3179	3/09/2001	annual fee	3/09/2001		61.25	1187	3/09/2001	Paid	N
4086	4/29/2002	05 01 02	4/29/2002	59-1533694	61.25	1633	4/29/2002	Paid	N
4786	3/26/2003	2003	3/26/2003	59-1533694	61.25	1973	3/26/2003	Paid	N
5547	1/28/2004	2004	1/28/2004	59-1533694	61.25	2301	1/28/2004	Paid	N
6307	3/08/2005	2005	3/08/2005	59-1533694	61.25	2703	3/08/2005	Paid	N

Vchr#	Amount Paid/Due	Non-Dsc Amount	Disc Amount	G/L Account	G/L Description	G/L Amount
26	61.25			***History***		
1554	61.25			***History***		
3179	61.25			***History***		
4086	61.25			***History***		
4786	61.25			***History***		
5547	61.25			5016	5016-Permits & Licenses	61.25
6307	61.25			5016	5016-Permits & Licenses	61.25
Total	428.75	0.00	0.00		Invoice Amount: 428.75	122.50

0 1099 invoices - 0.00

FIRST COMMUNITY BANK
OF AMERICA
Visit us at www.efirstcommbank.com
TeleBanc: 1-877-791-2519

ATTACHMENT
727806

PAGE: 2
ACCOUNT: 8100002351 03/31/2005
DOCUMENTS: 25

UU025157

WEST SHORE VILLAGE

LOCKBOX CHECKING ACCOUNT 8100002351

CHECKS

CHECK #..DATE	......AMOUNT	CHECK #..DATE	......AMOUNT	CHECK #..DATE	......AMOUNT
2683*03/07	475.00	2699*03/16	10,399.00	2709 03/29	230.21
2690 03/02	702.05	2701 03/21	780.34	2710 03/30	5,053.78
2691 03/10	94.12	2702 03/16	4,033.61	2711*03/30	427.70
2692 03/07	141.95	2703 03/21	61.25	2713*03/29	4,071.04
2693 03/03	1,960.79	2704 03/16	683.00	2715*03/31	834.54
2694 03/07	1,322.07	2705 03/16	53.00	2717*03/30	250.00
2695 03/04	73.83	2706 03/21	36.97	2719 03/29	969.00
2696*03/01	1,875.00	2707 03/16	834.54		
2698 03/16	10,441.37	2708 03/16	10,809.95		

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
TRANSFER TO BASIC BUSINESS ACCOUNT 2000006653	03/01	6,894.68
ProgressEngyFl CUST BILLS 8379241057	03/10	15.38
ProgressEngyFl CUST BILLS 8363543960	03/10	21.03
ProgressEngyFl CUST BILLS 8405306861	03/16	9.63
ProgressEngyFl CUST BILLS 8387737642	03/16	9.63
ProgressEngyFl CUST BILLS 8382985317	03/16	9.63
ProgressEngyFl CUST BILLS 8382841301	03/16	9.63
ProgressEngyFl CUST BILLS 8381689227	03/16	9.63
ProgressEngyFl CUST BILLS 8380681156	03/16	9.63
ProgressEngyFl CUST BILLS 8375928820	03/16	9.63
ProgressEngyFl CUST BILLS 8375208770	03/16	9.63
ProgressEngyFl CUST BILLS 8348710938	03/16	9.63
ProgressEngyFl CUST BILLS 8347702861	03/16	9.63
ProgressEngyFl CUST BILLS 8384425412	03/16	10.11
ProgressEngyFl CUST BILLS 8405450873	03/16	10.50
ProgressEngyFl CUST BILLS 8384281401	03/16	10.61
ProgressEngyFl CUST BILLS 8406026915	03/16	10.69
ProgressEngyFl CUST BILLS 8346406771	03/16	10.69
ProgressEngyFl CUST BILLS 8386729575	03/16	11.00
ProgressEngyFl CUST BILLS 8407611025	03/16	11.28
ProgressEngyFl CUST BILLS 8368872331	03/16	11.57
ProgressEngyFl CUST BILLS 8358359607	03/16	11.66
ProgressEngyFl CUST BILLS 8365128078	03/16	11.77
ProgressEngyFl CUST BILLS 8382265267	03/16	11.87
ProgressEngyFl CUST BILLS 8350007026	03/16	11.87
ProgressEngyFl CUST BILLS 8385577497	03/16	11.97
ProgressEngyFl CUST BILLS 8409627165	03/16	12.06
ProgressEngyFl CUST BILLS 8406602951	03/16	12.06
ProgressEngyFl CUST BILLS 8371896541	03/16	12.06
ProgressEngyFl CUST BILLS 8408763108	03/16	12.16

* * * CONTINUED * * *

ACCOUNT: 8100002351 ATTACHMENT #727806 66025757 PAGE 6 of 7

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2701
3/08/2005 ******780.34
PAY SEVEN HUNDRED EIGHTY DOLLARS AND THIRTY-FOUR CENTS
TO THE ORDER OF State Fire Protection Inc
PO Box 5354
Largo FL 33779

#2701 Posted 3/21/05 $780.34

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2702
3/08/2005 *****4,033.61
PAY FOUR THOUSAND THIRTY-THREE DOLLARS AND SIXTY-ONE CENTS
TO THE ORDER OF Weiser Security Services, Inc.
P.O. Box 51720
New Orleans LA 70151

#2702 Posted 3/16/05 $4,033.61

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
50025767
2703
3/08/2005 *******61.25
PAY SIXTY-ONE DOLLARS AND TWENTY-FIVE CENTS
TO THE ORDER OF Florida Dept of State
Division of Corporations
P.O. Box 1500
Tallahassee FL 32302-1500

#2703 Posted 3/21/05 $61.25

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2704
3/08/2005 *******683.00
PAY SIX HUNDRED EIGHTY-THREE DOLLARS AND NO CENTS
TO THE ORDER OF Symbount Services Corporation
4372 North Access Rd.
Englewood FL 34224

#2704 Posted 3/16/05 $683.00

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2705
3/08/2005 ********53.00
PAY FIFTY-THREE DOLLARS AND NO CENTS
TO THE ORDER OF Citgo
P.O. Box 2224
Birmingham AL 35246-0017

#2705 Posted 3/16/05 $53.00

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2706
3/08/2005 ********36.97
PAY THIRTY-SIX DOLLARS AND NINETY-SEVEN CENTS
TO THE ORDER OF AT & T Wireless
P.O. Box 105773
Atlanta GA 30348-5773

#2706 Posted 3/21/05 $36.97

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2707
3/08/2005 *******834.54
PAY EIGHT HUNDRED THIRTY FOUR DOLLARS AND FIFTY-FOUR CENTS
TO THE ORDER OF Peatguard Termite & Pest Contl
Industrial Commercial Termite
4274 Independence Ct
Sarasota FL 34234

#2707 Posted 3/16/05 $834.54

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2708
3/08/2005 ****10,809.95
PAY TEN THOUSAND EIGHT HUNDRED NINE DOLLARS AND NINETY-FIVE CENTS
TO THE ORDER OF Imperial Premium Finance, Inc.
Box 9045
New York NY 10087-9045

#2708 Posted 3/16/05 $10,809.95

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2709
3/19/2005 *******230.21
PAY TWO HUNDRED THIRTY DOLLARS AND TWENTY-ONE CENTS
TO THE ORDER OF Resource Management

#2709 Posted 3/29/05 $230.21

WEST SHORE VILLAGE
RESOURCE MANAGEMENT
2710
3/19/2005 *****5,053.78
PAY FIVE THOUSAND FIFTY-THREE DOLLARS AND SEVENTY-EIGHT CENTS
TO THE ORDER OF Bright House Networks
Po Box 30765
Tampa FL 33630-3765

#2710 Posted 3/30/05 $5,053.78