

2005 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

FILED
Jul 07, 2005 8:00 am
Secretary of State

07-07-2005 90001 026 ****61.25

DOCUMENT # 712736

1. Entity Name
THE AMBASSADOR CLUB OF NAPLES, INC.



Principal Place of Business
**1910 GULF SHORE BLVD N
NAPLES, FL 34102 US**

Mailing Address
**3400 TAMiami TR N.
NAPLES, FL 34103 US**

14018074



2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

Zip

Country

Zip

Country

04142005 Chg-NP CR2E037 (10/03)

4. FEI Number
59-1195690

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

**GURGES, DIANA
3400 TAMiami TR N
SUITE 202
NAPLES, FL 34103**

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.

THE AMBASSADOR CLUB OF NAPLES, INC.
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
**DVP
JANECZEK, ED
1910 GULF SHORE BLVD N
NAPLES, FL 34102** ☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
**DS
MCCAULEY, NASH
1910 GULF SHORE BLVD N
NAPLES, FL 34102** ☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
**DT
FISHER, MICHAEL
1910 GULF SHORE BLVD N
NAPLES, FL 34102** ☒ Delete

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
**DT
Jason Stearns
1910 Gulfshore Blvd No
Naples, FL 34102** ☐ Change ☐ Addition

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
**D
ROMANO, SUSAN
1910 GULF SHORE BLVD N
NAPLES, FL 34102** ☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
**DP
FINDEWIRTH, WOLF
1910 GULF SHORE BLVD N
NAPLES, FL 34102** ☐ Delete

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
☐ 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:

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

ATTACHMENT

14018074
#712736

3:09 PM

06/24/05

The Ambassador Club of Naples, Inc.

Reconciliation Detail

Orion Bank-Operating, Period Ending 05/31/2005

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						30,072.08
Cleared Transactions						
Checks and Payments - 17 items						
Check	4/23/2005	1574	Donald Kreamer	X	-14.88	-14.88
Paycheck	4/29/2005	1575	Donald Kreamer	X	-221.64	-236.52
Check	5/5/2005	1578	Diana Gurses	X	-567.97	-804.49
Check	5/5/2005	1576	Comcast	X	-1,303.76	-2,108.25
Check	5/5/2005	1577	Washco Laundry E...	X	-212.00	-2,320.25
Check	5/6/2005	1580	Gulfshore Pool Serv...	X	-45.05	-2,365.30
Check	5/6/2005	1579	Orkin Exterminating	X	-120.92	-2,486.22
Liability Check	5/11/2005	1582	Orion Bank	X	-298.56	-2,784.78
Paycheck	5/13/2005	1581	Donald Kreamer	X	-558.04	-3,342.82
Check	5/16/2005	1584	Al Burnett	X	-500.00	-3,842.82
Check	5/19/2005	1588	Air Conditioning By ...	X	-262.55	-4,105.37
Check	5/19/2005	1587	Forrest Landscapin...	X	-292.24	-4,397.61
Check	5/19/2005	1586	Florida Power & Light	X	-368.90	-4,766.51
Check	5/19/2005	1585	the Ambassador Cl...	X	-10,000.00	-14,766.51
Check	5/19/2005	1589	Ramirez Lawn Main...	X	-525.00	-15,291.51
Check	5/23/2005	1591	Al Burnett	X	-900.00	-16,191.51
Paycheck	5/27/2005	1592	Donald Kreamer	X	-426.28	-16,617.79
Total Checks and Payments					-16,617.79	-16,617.79
Deposits and Credits - 2 items						
Deposit	5/11/2005			X	1,178.00	1,178.00
Deposit	5/31/2005			X	18.57	1,196.57
Total Deposits and Credits					1,196.57	1,196.57
Total Cleared Transactions					-15,421.22	-15,421.22
Cleared Balance					-15,421.22	14,650.86
Uncleared Transactions						
Checks and Payments - 4 items						
Check	4/18/2005	1570	Florida Department ...		-61.25	-61.25
Check	5/16/2005	1583	Edward Janeczek		-241.27	-302.52
Check	5/23/2005	1590	Edward Janeczek		-92.46	-394.98
Check	5/26/2005	1593	Sprint		-46.99	-441.97
Total Checks and Payments					-441.97	-441.97
Total Uncleared Transactions					-441.97	-441.97
Register Balance as of 05/31/2005					-15,863.19	14,208.89
New Transactions						
Checks and Payments - 15 items						
Check	6/3/2005	1596	Washco Laundry E...		-203.00	-203.00
Check	6/3/2005	1597	Gulfshore Pool Serv...		-271.58	-474.58
Check	6/3/2005	1598	Orkin Exterminating		-120.92	-595.50
Check	6/3/2005	1595	Comcast		-1,303.76	-1,899.26
Check	6/3/2005	1599	Dave West		-26.00	-1,925.26
Check	6/3/2005	1594	Diana Gurses		-612.97	-2,538.23
Check	6/9/2005	1601	Naples Signs		-75.00	-2,613.23
Paycheck	6/10/2005	1600	Donald Kreamer		-492.16	-3,105.39
Liability Check	6/14/2005	1602	Orion Bank		-221.36	-3,326.75
Check	6/20/2005	1603	Petty Cash		-219.69	-3,546.44
Check	6/23/2005	1605	Florida Power & Light		-324.90	-3,871.34
Check	6/23/2005	1606	Sprint		-51.48	-3,922.82
Check	6/23/2005	1608	Air Conditioning By ...		-83.50	-4,006.32
Check	6/23/2005	1607	Ramirez Lawn Main...		-525.00	-4,531.32
Paycheck	6/24/2005	1604	Donald Kreamer		-558.04	-5,089.36
Total Checks and Payments					-5,089.36	-5,089.36
Deposits and Credits - 2 items						
Deposit	6/16/2005				8,310.00	8,310.00
Deposit	6/22/2005				8,432.00	16,742.00

ATTACHMENT

1401 8074
#712736

ATTACHMENT

MBASSADOR CLUB OF NAPLES, INC. • OPERATING ACCOUNT

Florida Department of State

4/18/2005

1570

61.25

tion Bank-Operating

61.25

ATTACHMENT

14018074

712736

To: Florida Department of State
Division of Corporations

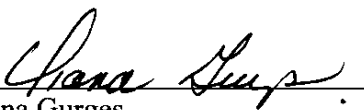
Date: June 29, 2005

Re: Ambassador Club of Naples, Inc. Annual Report - Document # 712736

We received a card from you notifying us of Dissolution of Corporation. We mailed an Annual Report along with a check in the amount of \$ 61.25 on April 18, 2005. Evidently, you did not receive this. We checked our bank reconciliation and the check did not clear our bank. I am enclosing a copy of the Annual Report, a copy of the voucher for check # 1570, dated April 18, 2005, and a copy of our bank reconciliation showing the check not clearing so you can see that it was mailed.

I am requesting that this corporation is not dissolved and that you abate the late penalty.

Thank you for your attention to this matter.


Diana Gurses
Registered Agent
Ambassador Club of Naples, Inc.