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**CORPORATION
ANNUAL REPORT
1995**



FLORIDA DEPARTMENT OF STATE
Sandra B. Morham
Secretary of State
DIVISION OF CORPORATIONS

**FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS**

DOCUMENT # 716482

(5)

95 FEB 20 AM 11:06

1. Corporation Name

KEY BISCAYNE PROPERTY TAXPAYERS' ASSOCIATION, IN C.

Principal Place of Business

Mailing Address

**P O BOX 214
KEY BISCAYNE FL 33149**

**P O BOX 214
KEY BISCAYNE FL 33149**

DO NOT WRITE IN THIS SPACE

3. Date Incorporated or Qualified

05/01/1969

3a. Date of Last Report

06/22/1994

4. FEI Number

23-7111685

Applied For

Not Applicable

2. Principal Place of Business

2a. Mailing Address

21

26

Suite, Apt. #, etc.

Suite, Apt. #, etc.

22

27

City & State

City & State

23

28

Zip

Country

Zip

Country

24

29

30

9. Name and Address of Current Registered Agent

10. Name and Address of Now Registered Agent

**MARINO, J ANTHON
240 CRADON BLVD
STE 207
KEY-BISCAYNE FL 33149**

81 Name

PADOVAN, Michelle

82 Street Address (P.O. Box Number is Not Acceptable)

927 Crandon Blvd # 14

83

84 City

KEY BISCAYNE, FL 33149

85 Zip Code

33149

11. Pursuant to the provisions of Sections 607.0502 and 607.1508, Florida Statutes, the above-named corporation submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with, and accept the obligations of, Section 607.0505, Florida Statutes.

SIGNATURE

Michelle Padovan

(Michelle Padovan)

Feb. 8, 1995

(Signature, typed or printed name of registered agent and date)

(NOTE: Registered Agent signature required when registering)

DATE

12.

OFFICERS AND DIRECTORS

13.

ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

TITLE

PD

NAME

PETERSON, G H

STREET ADDRESS

201 CRADON BLVD #173

CITY-ST-ZIP

KEY BISCAYNE FL

1.1 TITLE

☐ Change ☐ Addition

1.2 NAME

1.3 STREET ADDRESS

1.4 CITY-ST-ZIP

2.1 TITLE

VD

☒ Change ☐ Addition

2.2 NAME

Kirk, Marie

2.3 STREET ADDRESS

201 Crandon Blvd # 505

2.4 CITY-ST-ZIP

Key Biscayne, FL 33149

3.1 TITLE

☐ Change ☐ Addition

3.2 NAME

3.3 STREET ADDRESS

3.4 CITY-ST-ZIP

4.1 TITLE

☒ Change ☐ Addition

4.2 NAME

D Padovan, Michelle

4.3 STREET ADDRESS

425 Grapetree Drive #204

4.4 CITY-ST-ZIP

Key Biscayne, FL 33149

5.1 TITLE

☐ Change ☐ Addition

5.2 NAME

5.3 STREET ADDRESS

5.4 CITY-ST-ZIP

6.1 TITLE

☐ Change ☐ Addition

6.2 NAME

6.3 STREET ADDRESS

6.4 CITY-ST-ZIP

14. I do hereby certify that the information supplied with this filing is voluntarily furnished and does not qualify for the exemption stated in Section 110.07(3)(k), Florida Statutes. I further certify that the information indicated on this annual report or supplemental annual 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 017, Florida Statutes; and that my name appears in Block 12 or Block 13 if changed, or on an attachment with an address.

SIGNATURE:

Erik S. Ubung

(Erik S. Ubung)

Feb. 9, 1995 305-361-1370

(Signature of officer or director)

(Date)

(Telephone No.)

KEY BISCAYNE PROPERTY TAXPAYERS'
ASSOCIATION, INC.
FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 1994

KENNETH M. LANCASTER
CERTIFIED PUBLIC ACCOUNTANT, P.A.
50 West Mashta Drive Suite 6
Key Biscayne, Florida 33149

KEY BISCAYNE TAXPAYERS' ASSOCIATION, INC.

FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 1994

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KENNETH M. LANCASTER
Certified Public Accountant, P.A.

Accountant's Report

To the Board of Directors
Key Biscayne Taxpayers' Association, Inc.
Key Biscayne, Florida

We have compiled the accompanying balance sheet of Key Biscayne Taxpayers' Association, Inc., as of December 31, 1994, and the related statement of activities and changes in cash and fund balances for the year then ended in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Kenneth M. Lancaster C.P.A., P.A.

January 16, 1995

KEY BISCAYNE TAXPAYERS' ASSOCIATION, INC.
BALANCE SHEET
DECEMBER 31, 1994

ASSETS

Cash-Northern Trust	\$11,471
Money Market Account-Paine Webber	<u>6,297</u>
 TOTAL ASSETS	 <u>\$17,768</u>

FUND BALANCE

FUND BALANCE	<u>\$17,768</u>
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KEY BISCAYNE TAXPAYERS' ASSOCIATION, INC.
STATEMENTS OF ACTIVITIES AND CHANGES IN CASH AND FUND BALANCES
YEAR ENDED DECEMBER 31, 1994

Revenue and Support:	
Annual dues	\$ 3,695
Interest	515
Contributions	<u>4,650</u>
Total Revenue and Support	8,860
Expenses:	
Advertising	\$1,312
Annual membership event	588
Licenses and taxes	548
Rent	7,000
Mailing and postage	2,026
Supplies and materials	<u>532</u>
Total Expenses	<u>12,006</u>
Excess (Deficiency) From Current Endeavors	(3,146)
Cash and Fund balances - Beginning	<u>20,914</u>
Cash and Fund balances - Ending	<u>\$17,768</u>

KEY BISCAYNE TAXPAYERS' ASSOCIATION, INC.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1994

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

The Association known as the Key Biscayne Taxpayers' Association, Inc., was chartered as a non-profit Florida Corporation on May 1, 1969, to improve, protect and preserve Key Biscayne and its environs. Membership is available to all persons who are residents and/or ad valorem property taxpayers of Key Biscayne Village and the County of Dade.

Income Taxes

The Association is a non-profit civic league organization exempt from income tax under section 501(c)(4) of the Internal Revenue Code. Contributions to such an organization do not qualify for charitable deduction treatment for the donors.