2008 NOT-FOR-PROFIT CORPORATION

ANNUAL REPORT (AR)

DOCUMENT # 729528

FILED Jun 02, 2008 8:00 am Secretary of State

1. Entity Nam	ne			∰	2000 00002 010		
WESTMIN FLORIDA	NSTER PRESBYTERIAN CHI , INC.	URCH OF DELAND,		06-02	-2008 90002 010) ****61.25	
Principal Place of Business		Mailing Address	Mailing Address				
1313 W. NEW YORK AVE P.O. BOX 1106 DELAND FL 32721		P O BOX 1106 DELAND FL 32721 US					
2. Principal P	Place of Business - No P.O. Box #	3. Mailing Address					
Suite, Apt. #, etc.		Suite, Apt. #, etc.		1st MOC	ORE CR2EC	037 (10/07)	
City & State		City & State		4. FEI Number	4. FEI Number Applied For Not Applied For		
Zip	Country	Zip	Country	5. Certificate of Sta	itus Desired	\$8.75 Add	
	6. Name and Address of Current	Registered Agent		7. Name and Addr	ess of New Register	ed Agent	- 1
409	JLBEE, CONSTANCE A ALBANY AVE AND FL 32724		Name Street Addres	ss (P.O. Box Number is N	fot Acceptable)		
			City			Zip Coc	le
the obligat	standed attity submits this statement forms of registered agent Signature, that or printed name of registered agent FILE NOVE FEE IS \$61.25 Due 1 May 1, 2008	land the fappicable. (NO	TE Begistered Agent signature incommendate incommendation in Contribution.		Make Che	·····	to
10.	OFFICERS AND DI	RECTORS	11.	ADDITIONS/CHANGE	S TO OFFICERS AND	DIRECTORS IN	J 10
TITLE NAME STREET ADDRESS CITY ST-ZIP	TD TAULBEE, CONSTANCE A 409 ALBANY AVE DELAND FL 32724	☐ Delate	TITLE NAME STREET ADDRESS CITY-ST-ZIP			☐ Change	Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D BUYTON, ELSIE 1730 SUMATRA AVE DELTONA FL 32725	☐ Delate	TITLE NAME STREET ADDRESS CITY-ST-ZIP			☐ Change	☐ Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D GOODWILL, ROBERT P 101 N AMELIA AVE # 608 DELAND FL 32724	☐ Defete	TITLE NAME STREET ADDPESS CITY-ST-ZIP			☐ Change	ncifibbA 🔲
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D DAVIS, JERROLD 3130 TURTLE DOVE TRAIL DELAND FL 32724	(TITLE NAME STREET ADDRESS CITY-ST-ZIP			☐ Change	Addition
TITLE NAME STREET AUDRESS CITY-ST-ZIP	DS GILLIAM, CAROLYN MRS. 426 HOWARD AVE. ORANGE CITY FL 32763	☐ Dalete	THEE NAME STREET ADDRESS CITY-ST-ZIP			☐ Change	nedibbA 🗌
TITLE NAME STREET ADDRESS CITY-SI-ZIP	D BUXTON, PAMELA 1730 SUMATRA AVE DELTONA FL 32725	☐ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP			☐ Change	Addition

12. Thereby certify that the information supplied with this filling does not qualify for the exemptions contained in Section 119. 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:

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR PRINTED NAME

ATTACHMENT

40106991

729528

WESTMINSTER PRESBYTERIAN CHURCH

Annual Report 2007

DEPOSITS	
General Collections	\$31,750.08
Interest	1,911.12
Funds Transfer(s)	16,500.00
Christmas Joy Gift	0.00
Neighborhood Center	0.00
One Great Hour of Sharing	220.00
Memorials(s)	145.00
Blanket Fund	0.00
TOTAL DEPOSITS	\$50,526.20

DISBURSEMENTS	Budget	DISBURSED
Minister's Salary	\$16,000.00	16,000.00
Substitute Minister(s)	600.00	300.00
Bulletins	1,250.00	1,080.00
Custodian	2,800.00	2,669.87
Organist	2,800.00	2,639.57
Yard Care	1,750.00	1,710.26
Utilities	2,000.00	2,598.45
Session Expenses	1,000.00	1,415.65
Furniture/Fixture Repair	750.00	865.33
Gifts	100.00	200.00
Grace House	600.00	600.00
Christian Education	1,000.00	728.77
Meetings/Hospitality	200.00	0.00
Non-Budget, Approved	200.00	2,000,00
Taxes	1,000.00	1,186.94
Insurance	2,500.00	3,230.25
Missions	8,250.00	8,044.08
(Central FL Presbytery	7,290.00	-,
Duval Home	600.00	
Theological Education)	360.00	
(PerCapita 567.84)	•	

Totals:	\$42,800.00	\$45,336,70

FHLM	\$ 24,902.42
BOA Money Market	101,812.41
(Includes 3,722.00 Memorial Fund	
State Farm Bank	28,436.73
CD#21482 (Riverside Bank)	20,965.22
CD#882242 (Riverside Bank)	17,798.12
Stock	4,540.73
Checking Account	5,663.85