

2007 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

FILED
Mar 19, 2007 8:00 am
Secretary of State

03-19-2007 90089 020 ****61.25

DOCUMENT # 749443 1. Entity Name SPRING CIRCLE VILLAS HOMEOWNERS' ASSOCIATION, INC.					
Principal Place of Business 1296 CIRCLE DR CORAL SPRINGS, FL 33071 US			Mailing Address 1285 SPRING CIRCLE CORAL SPRINGS, FL 33071 US		
2. Principal Place of Business - No P.O. Box #		3. Mailing Address			
Suite, Apt. #, etc.		Suite, Apt. #, etc.			
City & State		City & State			
Zip	Country	Zip	Country	4. FEI Number 59-1944320	
5. Certificate of Status Desired ☐				\$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent KAYE & ROGER 6261 NW 6 WAY 103 FT. LAUDERDALE, FL 33209			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, 2007		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	PD	☐ Delete	TITLE	☐ Change ☐ Addition	
NAME	FRUEHE, REGINALD S		NAME		
STREET ADDRESS	1296 SPRING CIRCLE DR		STREET ADDRESS		
CITY-ST-ZIP	CORAL SPRINGS, FL 33071		CITY-ST-ZIP		
TITLE	VD	☐ Delete	TITLE	☐ Change ☐ Addition	
NAME	MATONAK, GLENN		NAME		
STREET ADDRESS	PO Box 770055		STREET ADDRESS		
CITY-ST-ZIP	CORAL SPRINGS, FL 33077		CITY-ST-ZIP		
TITLE	TD	☐ Delete	TITLE	☐ Change ☐ Addition	
NAME	ST GERMAN, MICHAEL		NAME		
STREET ADDRESS	1285 SPRING CIRCLE DR		STREET ADDRESS		
CITY-ST-ZIP	CORAL SPRINGS, FL 33071		CITY-ST-ZIP		
TITLE	S	☐ Delete	TITLE	☐ Change ☐ Addition	
NAME	STOHINGER, ANDREW		NAME		
STREET ADDRESS	1257 SPRING CIRCLE DR		STREET ADDRESS		
CITY-ST-ZIP	CORAL SPRINGS, FL 33071		CITY-ST-ZIP		
TITLE	D	☐ Delete	TITLE	☐ Change ☐ Addition	
NAME	MEROZAKI, CAROL		NAME		
STREET ADDRESS	1278 SPRING CIRCLE DR		STREET ADDRESS		
CITY-ST-ZIP	CORAL SPRINGS, FL 33071		CITY-ST-ZIP		
TITLE		☐ Delete	TITLE	☐ Change ☐ Addition	
NAME			NAME		
STREET ADDRESS			STREET ADDRESS		
CITY-ST-ZIP			CITY-ST-ZIP		
12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 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 AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR		
			Date 3/1/07 Daytime Phone # 305-415-7112		

2006 Spring Circle Report

ATTACHMENT
60024932

#749443

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
	January	February	March	April	May	June	July	August	September	October	November	December		Totals
Beginning Balance	12,016.32	21,484.76	23,099.31	23,787.51	20,006.95	18,498.41	18,999.65	19,372.42	18,591.24	18,958.29	20,618.55	21,317.86		
Total Revenue	13,382.68	2,130.00	2,150.00	2,610.00	2,060.00	2,260.00	2,340.00	2,460.00	2,175.00	2,535.00	2,160.00	2,110.00		38,372.68
Total Monthly Expenses:	3,914.24	515.45	1,461.80	6,390.56	3,568.54	1,858.76	1,867.23	3,241.18	1,807.95	874.74	1,460.69	2,087.28		29,048.42
Florida Power & Light	424.10	0.00	350.47	30.15	252.74	441.96	359.82	780.44	0.00	323.28	346.50	708.32		4,017.76
Top Notch Pool Service														
Mthly Maintenance	330.00	0.00	165.00	165.00	165.00	165.00	165.00	165.00	165.00	165.00	165.00	165.00		1,980.00
Repairs/Supplies	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00		70.00
Lawn Service America														
Mthly Maintenance	0.00	165.00	195.00	195.00	195.00	195.00	195.00	195.00	195.00	0.00	390.00	195.00		2,115.00
Repairs/Supplies	1,854.55	250.45	377.65	839.40	1,355.80	640.80	418.50	14.70	137.95	0.00	119.05	272.60		6,281.45
Lawn Care Design Inc.														
Mthly Maintenance	350.00	0.00	0.00	1,050.00	0.00	350.00	350.00	350.00	700.00	350.00	350.00	350.00		4,200.00
Hedges	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00		450.00
Repairs	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		100.00
Hurricane Repair/Bushes	0.00	0.00	0.00	2,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2,560.00
C.S.I.D.	55.59	0.00	53.68	217.68	0.00	66.00	78.91	134.23	0.00	36.46	90.14	107.36		840.05
South Florida Pressure Cleaning	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00		200.00
Tree Trimming/Carlton Mitchell	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		800.00
Tree Trimming/Robin Reid	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00		300.00
Robert Kaye & Assoc.	0.00	0.00	285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		285.00
A.K.M. Plumbing Services	0.00	0.00	0.00	139.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		139.94
Blakey Fence Inc.	0.00	0.00	0.00	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,400.00
Roto Rooter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.00	0.00	0.00	0.00		425.00
Broward Pump & Supply Co.	0.00	0.00	0.00	707.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		707.97
Landscaping for Sign/Pool	0.00	0.00	0.00	245.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		245.11
Water Use / Christine David	0.00	0.00	0.00	90.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		90.31
Mike St Germain/Stamps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00		39.00
Florida Dept of State	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.25	0.00	0.00	0.00	0.00		