2006 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

FILED Apr 10, 2006 8:00 am Secretary of State

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1. Entity Nam	OF FAITH EVANGELISTIC N		i i	04-10-2006 90342 050 ****70.00				
Principal Plac 6601 E. MOI INVERNESS,	BILE ST.	Mailing Address 6601 E. MOBILE ST. INVERNESS, FL 34452		I MENILIBRI PIN	11811 68 218 18118 801	n etek sien sián élők	M1821 6:841	1161 61 1671
l and		3. Mailing Address SAME						
Suite, Apt. #, etc.		Suite, Apt. #, etc.		01052006 _{Cl}	hg-NP	CR2E037 (1	1/05)	
City & State		City & State		4. FEI Number 59-216774				plied For Applicable
Zip	Country	Zip	Country	5. Certificate of St	tatus Desired		75 Addit	itional
	6. Name and Address of Current	Registered Agent		7. Name and Add	Iress of New R			
DUNKIN, I		nogrator our rigorit	Name	77 Wallio allo Pigo		togiotorou rigori	•	
170 W. DE	ARBORN STREET DOD, FL 34223		Street Addres	ss (P.O. Box Number is	Not Acceptable	e)		
	30,120.220							
			City			FL Z	ip Code	,
the obligat	named entity submits this statement fo lions of registered agent.	r the purpose of changing its re	egistered office or regis	stered agent, or both, in	the State of Flo	orida. I am familia	ar with, a	and accept
SIGNATURE	Signature, typed or printed name of registered agent	and title if applicable. (NOTE: R	Registered Agent signature requ	uired when reinstating)		DATE		
SIGNATURE	Signature, typed or printed name of registered agent. Filling Fee is \$61.25 Due by May 1, 2006	9. Election Camp Trust Fund Col	aign Financing	\$5.00 May Be Added to Fees	1	DATE lake check pay rida Departmen		
10.	Filling Fee(is \$61.25	9. Election Camp Trust Fund Co	aign Financing	\$5.00 May Be	Flor	lake check pay rida Departmen	t of Sta	ate
\(\frac{1}{2}\)	Filing Fee is \$61.25 Due by May 1, 2006	9. Election Camp Trust Fund Co	eaign Financing	\$5.00 May Be Added to Fees	Flor	lake check pay rida Departmen	t of Sta	ate
10. TITLE NAME STREET ADDRESS	Filing Fee is \$61.25 Due by May 1, 2006 OFFICERS AND DIF DP ECKEBLE, PAUL G REV 44 RIDGEWAY AVE	9. Election Camp Trust Fund Con	ntribution. 11. TITLE NAME STREET ADDRESS	\$5.00 May Be Added to Fees	Flor	ilake check pay rida Departmen RS AND DIRECT	t of Sta	ate 10
10. TITLE NAME STREET ADDRESS CITY-ST-ZIP TITLE NAME STREET ADDRESS	Filing Fee is \$61.25 Due by May 1, 2006 OFFICERS AND DIF DP ECKEBLE, PAUL G REV 44 RIDGEWAY AVE FLORENCE, KY 41042 TR THATCHER, VICTORIA M REV 10907 CIRCLE OAK COURT	9. Election Camp Trust Fund Con RECTORS	arign Financing Intribution. 11. TITLE NAME STREET ADDRESS CITY-ST-ZIP TITLE NAME STREET ADDRESS	\$5.00 May Be Added to Fees	Flor	iake check pay rida Departmen RS AND DIRECT	of Sta	ate 10 Addition
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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 DEFICER OR DIRECTOR

24/03/06

Daytime Phone #

ATTACHMENT 20027692 #762096

File Number: STATEMENT OF CHANGE OF BUSINESS MAILING ADDRESS (see reverse for instructions)
The entity identified below submits to the Secretary of State the following statement for the purpose of changing its business mailing address.
1. The name of the business entity is: WINGS OF FAITH MISSIONS FORMERLY KNOWN AS: WINGS OF FAITH ENANGELISTIC 2. The business mailing address is currently on file as: (CO) E. MOBILE ST. INVERNESS FL. 34452
3. The business mailing address is to be changed to: $SAME = CHANGE$
4. Change of address is effective: □ Upon Receipt OR □ NA (Date) Signed: Conol → Achara NP Printed Name: CAROLYNN SECKERLE Capacity: VP
Dated: 04000 CC

ATTACHMENT 260 27692 Wings of Faith Missions #762096

6601 East Mobile Street Inverness, Fla. 34452

Financial Statement from January 1,2005- December 31,2005

Beginning Balance 01/01/05	56.09
Total Collections	14908.25
Cash Pay outs	100.00
Office supplies & Expenses	328.67
Charter Fees - Kingsway	100.00
Annual Reports	195.00
Air & Travel Expenses to Malawi (x2)	3452.96
Western Union Transfer Fees	613.00
Designed Funds	602.00
Funds to Malawi	7577.00
Orphans/ Feeding Program	793.07
Youth & School Fees	177.98
Charitable Donations	754.56
Remaining Bank Balance 12/31/05	270.10