

2002 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # F00000003236

1. Entity Name

FORCE OF FAITH MINISTRIES, INC.

FILED

May 13, 2002 8:00 am
Secretary of State

05-13-2002 90212 047 ****61.25

Principal Place of Business

Mailing Address

2208 VILLAGE PARK RD
104
PLANT CITY FL 33566

2208 VILLAGE PARK RD
104
PLANT CITY FL 33566

901333



DO NOT WRITE IN THIS SPACE

2. Principal Place of Business

3. Mailing Address

2876 Hammock DR
Suite, Apt. #, etc.

2876 Hammock DR
Suite, Apt. #, etc.

City & State

City & State

Plant City

Plant City

4. FEI Number

16-1501215

Applied For

Not Applicable

Zip

Country

Zip

Country

33567 Hillsborough

33567 Hillsborough

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

JAMES, REIS
110 E. REYNOLDS STREET, SUITE 605
PLANT CITY FL 33566

Name

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

2876 Hammock DR

City

PLANT City

FL

Zip Code

33567

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.

SIGNATURE

J. Ann James

Signature, type or printed name of registered agent and title if applicable.

(NOTE: Registered Agent signature required when reinstating)

DATE

4/24/02

FILE NOW: FEE IS \$61.25

9. Election Campaign Financing
Trust Fund Contribution. ☐

\$5.00 May Be
Added to Fees

Make Check Payable to
Department of State

10. OFFICERS AND DIRECTORS

11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 10

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
PC
JAMES, REIS
2208 VILLAGE PARK ROAD, APT 104
PLANT CITY FL 33564 ☐ Delete

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
2876 Hammock DR
PLANT City FL 33567 ☐ Change ☐ Addition

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
STVC
JAMES, JO-ANN
2208 VILLAGE PARK ROAD, APT 104
PLANT CITY FL 33564 ☐ Delete

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
2876 Hammock DR
PLANT City FL 33567 ☐ Change ☐ Addition

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
D
GIANO, RICH
775 MAIN STREET WEST
SENECA NY 14224 ☐ Delete

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

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP
☐ Delete

TITLE
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CITY-ST-ZIP
☐ Change ☐ Addition

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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:

J. Ann James
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

4/24/02

813-707-0760

Date

Daytime Phone #

CR2E037 (9/01)

Force of Faith Ministries

A. Hachmnd

Chart of Accounts [Summary]

F00000003236 9.6/353

3/13/02

9:31:00 AM

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Account		Current Balance
1-0000	Assets	
1-1000	Current Assets	\$178.66
1-1100	Cash On Hand	\$178.66
1-1110	Checking Account	\$178.66
1-1120	Payroll Checking Account	\$0.00
1-1130	Cash Drawer	\$0.00
1-1140	Petty Cash	\$0.00
1-1200	Accounts Receivable	\$0.00
1-1210	Allowance for Doubtful Accts.	\$0.00
1-1300	Inventory	\$0.00
1-2000	Other Assets	\$0.00
1-2100	Prepaid Expenses	\$0.00
1-2200	Deposits Paid	\$0.00
1-3000	Fixed Assets	\$0.00
1-3100	Office Equipment	\$0.00
1-3110	Office Equipment Original Cost	\$0.00
1-3120	Office Equipment Accum Depre	\$0.00
1-3200	Computer Equipment	\$0.00
1-3210	Computer Equipment Original C	\$0.00
1-3220	Computer Equipment Accum D	\$0.00
1-3300	Leasehold Improvements	\$0.00
1-3310	Improvements Original Cost	\$0.00
1-3320	Improvements Amortization	\$0.00
2-0000	Liabilities	
2-1000	Current Liabilities	\$0.00
2-1100	Credit Cards	\$0.00
2-1110	American Express	\$0.00
2-1120	MasterCard	\$0.00
2-1130	Visa	\$0.00
2-1200	Accounts Payable	\$0.00
2-1300	Sales Tax Payable	\$0.00
2-1400	Payroll Withholding	\$0.00
2-1410	Default Payroll Withholding	\$0.00
2-1420	Federal Income Tax Payable	\$0.00
2-1430	FMed/FSoc Payable	\$0.00
2-1440	FUTA Payable	\$0.00
2-1450	State Income Tax Payable	\$0.00
2-1460	SUI/SDI Payable	\$0.00
2-1500	Accrued Employer Expenses	\$0.00
2-1600	Customer Deposits	\$0.00
2-1700	Other Current Liabilities	\$0.00
2-2000	Long Term Liabilities	\$0.00
2-2100	Bank Loans	\$0.00
2-2200	Other Long Term Liabilities	\$0.00
3-0000	Equity	
3-1000	Partners' Equity	\$178.66
3-1100	Partner A	\$0.00
3-1110	Partner A Investment	\$0.00
3-1120	Partner A Withdrawal	\$0.00
3-1200	Partner B	\$0.00
3-1210	Partner B Investment	\$0.00
3-1220	Partner B Withdrawal	\$0.00
3-8000	Retained Earnings	\$0.00
3-9000	Current Year Earnings	\$178.66
3-9999	Historical Balancing	\$0.00

Force of Faith Ministries

Chart of Accounts [Summary]

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Current Balance

4-0000	Income	\$63,792.47
4-1000	Fee Income	\$0.00
4-1001	Wynona & Richard James	\$1,200.00
4-1002	Mark & Vicki Bowling	\$95.00
4-1003	Bobbi Sutera	\$125.00
4-1004	Marie Colangelo	\$30.00
4-1005	F&F Luncheon	\$225.00
4-1006	Vic & Pat Robinson	\$5,250.00
4-1007	Livinh Hope Assembly of God m	\$530.00
4-1008	Joan Salloum	\$215.00
4-1009	Pearl Moore	\$125.00
4-1010	William & Kathy Hockaday	\$375.00
4-1011	Paul & Gina Filipiak	\$155.00
4-1012	Paul & Nancy Cropsey	\$540.00
4-1013	Karen Liberatore	\$285.00
4-1014	Gerry Candeleria	\$30.00
4-1015	Joe & Maryanne D'Amico	\$475.00
4-1016	Jamie & Lauren Gidley	\$1,050.00
4-1017	Grace Fellow hon	\$600.00
4-1018	Clyde Poole	\$360.00
4-1019	Steve & Tammy Valine	\$1,250.00
4-1020	Pat Staples	\$300.00
4-1021	Sam Mokhiber	\$750.00
4-1022	Chris D'Amico Ministries off	\$700.00
4-1023	Esther Proj off	\$104.90
4-1024	Love Joy Hon	\$407.25
4-1025	Love Joy monthly	\$985.00
4-1026	Joyce Hamilton	\$470.00
4-1027	Greater Niag Ch of God hon	\$100.00
4-1028	Bob & Helen Thuman	\$750.00
4-1029	Reg & Barb Buri	\$200.00
4-1030	Clare Marcheschi	\$155.00
4-1031	Sheri Hampton	\$20.00
4-1032	Gary & Debra Bendlin	\$115.00
4-1033	Scott & Bev Navarro	\$367.00
4-1034	Joe & Fran Marcantonio	\$205.00
4-1035	Lou & Lisa Marcantonio	\$300.00
4-1036	Paul & Covell	\$800.00
4-1037	Living Hope hon	\$100.00
4-1038	New Life Victory hon	\$800.00
4-1039	New Testament Church hon	\$800.00
4-1040	Keith & Becky Sikora	\$450.00
4-1041	Hilda Wenzel	\$65.00
4-1042	Connie Keams	\$15.00
4-1043	Jackie Myers	\$100.00
4-1044	Christian Assemb hon	\$710.00
4-1045	Spencerport assemb youth hon	\$135.00
4-1046	Patrick & Sue DiBartolomeo	\$365.00
4-1047	Sherm & Barb Lyke	\$730.00
4-1048	Marylou LiVecchi	\$240.00
4-1049	Glenn & Sherrie Bowen	\$1,505.00
4-1050	Carolyn & Dom Sardina	\$110.00
4-1051	Linda Kosowski	\$2,358.20
4-1052	Paul Durlak	\$55.00
4-1053	Lyman & Lynette Rice	\$700.00
4-1054	Barbara Hutto	\$100.00
4-1056	Alan & Kay Beyea	\$565.00
4-1057	Cahrie & Donna Matlach	\$500.00
4-1058	Debra & Terry Gallagher	\$320.00
4-1059	VCC Lkpt medical	\$2,400.00

Attachment

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Force of Faith Ministries

Chart of Accounts [Summary]

3/13/02
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Account		Current Balance
4-1060	Gerry & Randy DeGood	\$250.00
4-1061	Schmidt Farms	\$10,000.00
4-1062	Robert & Lori D'Amico	\$30.00
4-1063	Barbara Doebling	\$80.00
4-1064	Chris & Mark Titta	\$260.00
4-1065	Rich & Linda Giano	\$150.00
4-1066	Kathy Melora	\$180.00
4-1067	Mike & Carol Majewski	\$155.00
4-1068	Karen L. Tanner	\$20.00
4-1069	Force of Faith Canada	\$11,946.44
4-1070	Bob & Marilyn Mitchell	\$100.00
4-1071	Fay & Glenn Rowe	\$465.00
4-1072	Profile concrete	\$1,750.00
4-1073	Jim & Linda Wirth	\$50.00
4-1074	Verizon phone credit	\$14.60
4-1075	Community Christian Church	\$250.00
4-1076	Marjorie & Bob San Flippo	\$20.00
4-1078	Joan & Jeff D'Andrea	\$30.00
4-1079	Anon Donor	\$64.00
4-1080	Santos & Nancy Valentin	\$100.00
4-1081	Edna Reese	\$75.00
4-1082	Erv & Donna Lauffer	\$50.00
4-1083	Grand Isl Christian Assmb ofe	\$400.00
4-1084	Rejoice Cath airline ticket	\$191.50
4-1085	Rejoice Cath hon	\$550.00
4-1086	Reis & Jo-Ann James	\$300.00
4-1087	Edna Reese	\$25.00
4-1088	Marley & Sherman Williams	\$25.00
4-1089	Nancy & Santos Valentin	\$50.00
4-1090	Lambs Way Nova Scotia	\$110.81
4-1091	Julie & Wayne Gross	\$100.00
4-1092	Debbie Ray	\$25.00
4-1093	Pat & Bob Durlak	\$180.00
4-1094	Joseph Co.	\$1,200.00
4-1095	VCC Women of Victory	\$100.00
4-1096	Pulaski Assembly of God	\$350.00
4-1097	Karen & Richard Bohn	\$50.00
4-1098	Greg & Mary Kiefer	\$250.00
4-1099	Debbie Bolents	\$50.00
4-2000	Freight Collected	\$0.00
4-2001	Grace Fell offering	\$500.00
4-2002	Sandee Lester	\$20.00
4-2003	william Brainard	\$500.00
4-2004	bank interest	\$7.77
4-3000	Late Fees Collected	\$0.00
4-4000	Miscellaneous Income	\$0.00
5-0000	Cost of Sales	
5-1000	Discounts Given	\$0.00
6-0000	Expenses	\$63,613.81
6-2100	Discounts Taken	\$0.00
6-2200	Freight Paid	\$0.00
6-2300	Late Fees Paid	\$0.00
6-2400	Depreciation	\$0.00
6-2500	Garage rental	\$963.33
6-2600	reimberse expenses	\$387.16
6-2700	Office & tent ins	\$1,719.27
6-2800	office rent	\$1,700.00
6-2900	Radio Program	\$455.00

Force of Faith Ministries

Chart of Accounts [Summary]

3/13/02
9:31:01 AM

Adjusted 9/6/353
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Account		Current Balance
6-3000	Mike cole water	\$42.39
6-3100	Advertising	\$382.63
6-3200	Dues & Subscriptions	\$419.25
6-3300	Amex	\$10,102.53
6-3400	Tithes & offerings	\$2,000.00
6-3500	Tape ministry	\$1,124.53
6-3600	Parsonage allow	\$18,000.00
6-3700	Mail Box Etc	\$798.92
6-3800	Over seas missions work	\$1,279.93
6-3900	Ministry Van	\$4,621.74
6-4000	Office work	\$3,380.00
6-4100	Corporation Taxes	\$0.00
6-4200	Legal & Professional Fees	\$0.00
6-4300	Post Office	\$367.71
6-4400	Educational Materials	\$43.39
6-4500	Uncle Bob's Storage	\$654.20
6-4600	Sam's Club	\$191.36
6-4700	Petty Cash	\$50.00
6-4800	Postal Zone	\$280.55
6-4900	Bank Charges	\$663.46
6-5100	Wages & Salaries	\$5,241.60
6-5110	Wages	\$5,241.60
6-5120	Vacation Pay Expense	\$0.00
6-5130	Payroll Taxes	\$0.00
6-5200	Employee Benefits	\$5,216.09
6-5210	Workers' Compensation	\$0.00
6-5220	Group Medical Insurance	\$4,737.89
6-5230	Disability Insurance	\$0.00
6-5240	life ins	\$478.20
6-5300	Travel & Entertainment	\$500.00
6-6000	Office Supplies	\$914.76
6-6100	Shrinkage/Spoilage	\$0.00
6-7000	Rent	\$0.00
6-8000	Utilities	\$0.00
6-9000	Telephone	\$2,114.01
8-0000	Other Income	\$0.00
8-1000	Interest Income	\$0.00
9-0000	Other Expenses	\$0.00
9-1000	Interest Expense	\$0.00