


FILE NOW: FILING FEE AFTER MAY 1 IS \$225.00

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PROFIT CORPORATION ANNUAL REPORT 1996		FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State DIVISION OF CORPORATIONS
DOCUMENT # L84695 (0) 1. Corporation Name CLB CONSULTING, INC.		



Principal Place of Business 9919 SPOONBILL ROAD EAST BRADENTON FL 34209	Mailing Address 9919 SPOONBILL ROAD EAST BRADENTON FL 34209
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2. Principal Place of Business 21 Suite, Apt. #, etc. 22 City & State 23 Zip 24 Country	2a. Mailing Address 26 Suite, Apt. #, etc. 27 City & State 28 Zip 29 Country	3. Date Incorporated or Qualified 07/02/1990	3a. Date of Last Report 04/20/1995
4. FEI Number 65-0214828		Applied For <input type="checkbox"/> Not Applicable	
5. Certificate of Status Desired <input type="checkbox"/>		\$8.75 Additional Fee Required	
6. Election Campaign Financing Trust Fund Contribution <input type="checkbox"/>		\$5.00 May Be Added to Fees	
8. This corporation has liability for intangible tax under s. 199.032, Florida Statutes <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

9. Name and Address of Current Registered Agent WEIGLE, RAYMOND A., III 9919 SPOONBILL ROAD EAST BRADENTON FL 34209	10. Name and Address of New Registered Agent 81 Name 82 Street Address (P.O. Box Number is Not Acceptable) 83 84 City FL 85 Zip Code
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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: _____ (Print Name of Registered Agent) _____ DATE: _____

12. OFFICERS AND DIRECTORS		13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12	
TITLE	D <input type="checkbox"/> DELETE	1.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME	WALKER, ADRON H.	1.2 NAME	
STREET ADDRESS	802 11TH STREET W.	1.3 STREET ADDRESS	
CITY-ST-ZIP	BRADENTON FL	1.4 CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE	CD <input type="checkbox"/> DELETE	2.1 TITLE	
NAME	WEIGEL, RAYMOND A., II	2.2 NAME	
STREET ADDRESS	9919 SPOONBILL ROAD E.	2.3 STREET ADDRESS	
CITY-ST-ZIP	BRADENTON FL	2.4 CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE	PD <input type="checkbox"/> DELETE	3.1 TITLE	
NAME	WEIGEL, RAYMOND A., III	3.2 NAME	
STREET ADDRESS	1001 FERD	3.3 STREET ADDRESS	
CITY-ST-ZIP	LOWELL MI	3.4 CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE	STD <input type="checkbox"/> DELETE	4.1 TITLE	
NAME	WEIGEL, WAVELET	4.2 NAME	
STREET ADDRESS	9919 SPOONBILL ROAD EAST	4.3 STREET ADDRESS	
CITY-ST-ZIP	BRADENTON FL	4.4 CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE	<input type="checkbox"/> DELETE	5.1 TITLE	
NAME		5.2 NAME	
STREET ADDRESS		5.3 STREET ADDRESS	
CITY-ST-ZIP		5.4 CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE	<input type="checkbox"/> DELETE	6.1 TITLE	
NAME		6.2 NAME	
STREET ADDRESS		6.3 STREET ADDRESS	
CITY-ST-ZIP		6.4 CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition

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 119.07(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 607, Florida Statutes; and that my name appears in Block 12 or Block 13 if changed, on an attachment with an address.

SIGNATURE: _____ **Raymond A. Weigel III, President** 4/29/96 616-956-1215

CR2E034 (12/95)

Form 1120S (1995) CLB CONSULTING, INC.

65-0214828

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Schedule L Balance Sheets		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1 Cash			12,976		48,521
2a Trade notes and accounts receivable					
b Less allowance for bad debts					
3 Inventories					
4 U.S. Government obligations					
5 Tax-exempt securities					
6 Other current assets	See Sch		65,185		82,615
7 Loans to shareholders					
8 Mortgage and real estate loans					
9 Other investments					
10a Buildings and other depreciable assets		30,811		38,141	
b Less accumulated depreciation		24,660	6,151	28,149	9,992
11a Depletable assets					
b Less accumulated depletion					
12 Land (net of any amortization)					
13a Intangible assets (amortizable only)					
b Less accumulated amortization					
14 Other assets (attach sch.)					
15 Total assets			84,312		141,128
Liabilities and Shareholders' Equity					
16 Accounts payable					
17 Mortgages, notes, bonds payable in less than 1 year			5,982		
18 Other current liabilities	See Sch		1,912		3,479
19 Loans from shareholders			50,000		130,000
20 Mortgages, notes, bonds payable in 1 year or more					
21 Other liabilities (att. sch.)					
22 Capital stock			200		200
23 Paid-in or capital surplus					
24 Retained earnings			26,218		7,449
25 Less cost of treasury stock					
26 Total liabilities and shareholders' equity			84,312		141,128

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return (You are not required to complete this schedule if the total assets on line 15, column (d), of Schedule L are less than \$25,000.)

1 Net income (loss) per books	-18,770	5 Income recorded on books this year not included on Schedule K, lines 1 through 6 (itemize):	
2 Income included on Schedule K, lines 1 through 6, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 11a, 15a, and 16b (itemize):		6 Deductions included on Schedule K, lines 1 through 11a, 15a, and 16b, not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Travel and entertainment \$	3,647		
See Sch	3,575	7 Add lines 5 and 6	
4 Add lines 1 through 3	-11,548	8 Income (loss) (Sch. K, line 23). Line 4 less line 7	-11,548

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 22 of the instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	26,218		
2 Ordinary income from page 1, line 21			
3 Other additions	20,123		
4 Loss from page 1, line 21	30,318		
5 Other reductions	8,574		
6 Combine lines 1 through 5	7,449		
7 Distributions other than divd. distributions			
8 Balance at end of tax year. Subtract ln. 7 from ln. 6	7,449		