FILE NOW: FILING FEE AFTER MAY 1 IS \$225.00				10f 2	
PR CORPC	OFIT DRATION	FLORIDA D	DEPARTMENT OF STATE		-
	L REPORT		ecretary of State LOF CORPORATIONS		
1996 STOCUMENT # L84695		695 (0)			
Corporation Na	ame	(0)			
CLB CO	NSULTING, INC.				
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9919 SPOONBILL ROAD EAST 9919 SPOONBILL ROAD EA BRADENTON FL 34209 BRADENTON FL 34209					
				3. Date Incorporated or Qualified 07/02/1990	3a. Date of Last Report 04/20/1995
Principat Place	e of Business	2a. Mailing Address	3	4. FEI Number 65-0214828	Applied For Not Applicable
Suite, Apt. #,	etc.	Suite, Apt. #. et			\$8.75 Additional Fee Required
City & State		27 City & State		6. Election Campaign Financing	\$5.00 May Be
		28	Country	Trust Fund Contribution  8. This corporation has liability for interest.	Added to Fees tangible tax under s 199.032,
Ziρ	Country 25	Ζφ <b>29</b>	30	Florida Statutes 27 Yes  10. Name and Address of New Re	□No
	9. Name and Address of	Current Registered Agent	81 Name	10. Name and Address of New Re	gistered Agent
WEKS! E	RAYMOND A., III		82 Street Add	dress (P.O. Box Number is Not Acceptable	3)
					at Marie
	DONBILL ROAD EAST				
	Donbill Road East Ion FL 34209		83		Tool 7. Oct
BRADENT	TON FL 34209	07.0502 and 607.1508. Florida 9	<b>84</b> City	poration submits this statement for the purp pard of directors. Thereby accept the appo	FL 85 Zip Code lose of changing its registered office intrinent as registered agent. I am
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Raymond A. Weigel III, President 4/29/96 616-956-12

SIGNATURE:

SIGNATURE AND THED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

65-0214828 Page 4 CLB CONSULTING Form 1120S (1995) End of tax year Beginning of tax year **Balance Sheets** Schedule L (c) Assets 48,521 976 Cash \_\_\_\_\_\_ Trade notes and accounts receivable Less allowance for bad debts Inventories U.S. Government obligations Tax-exempt securities 82,615 65,185 Other current assets See Sch Loans to shareholders Mortgage and real estate loans Other Investments 38,141 30,811 Buildings and other depreciable assets 10a 28,14924,660 6,151 Less accumulated depreciation 11a Depletable assets b Less accumulated depletion Land (net of any amortization) 12 Intangible assets (amortizable only) Less accumulated amortization Other assets (attach sch.) 141,128 84,312 Total assets ..... 15 Labilities and Shareholders' Equity Accounts payable ..... 16 5,982 Mortgages, notes, bonds payable in less than 1 year 17 3,479 1,912 Other current liabilities See Sch 18 130,000 50,000 Loans from shareholders 19 Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (att. sch.) 21 200 200 Capital stock 22 23 Paid-In or capital surplus 26,218 Retained earnings Less cost of treasury stock 25 141,128 84,312 Total liabilities and shareholders' equity Reconcillation of Income (Loss) per Books With Income (Loss) per Return (You are not required to Schedule M-1 complete this schedule if the total assets on line 15, column (d), of Schedule L are less than \$25,000.) Income recorded on books this year not -18,770 Net income (loss) per books included on Schedule K, lines 1 through Income included on Schedule K, lines 1 6 (Itemize): through 6, not recorded on books this Tax-exempt interest \$ year (itemize): Deductions included on Schedule K, lines Expenses recorded on books this year 1 through 11a, 15e, and 16b, not charged not included on Schedule K, lines 1 against book income this year (itemize): through 11a, 15e, and 16b (Itemize): Depreciation \$
Travel and \$ 3,647 Depreciation \$ 7 Add lines 5 and 6 7,222 See Sch 3,575 -11,548 -11,548 8 Income (loss) (Sch. K, line 23). Line 4 less line 7 Add lines 1 through 3 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 22 of the instructions) Schedule M-2 (C) Shareholders' undistributed (a) Accumulated (b) Other adjustments taxable income previously taxed adjustments account 26,218 Balance at beginning of tax year Ordinary Income from page 1, line 21 20,123 Other additions See Sch 30,318 Loss from page 1, line 21 8,574 Other reductions 7,449 Combine lines 1 through 5 Distributions other than divd. distributions

7,449

Balance at end of tax year, Subtract in, 7 from in, 6