

2005 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

FILED
Apr 14, 2005 8:00 am
Secretary of State

04-14-2005 90096 035 ****70.00

DOCUMENT # N04000005952					
1. Entity Name CYPRESS BAY SOFTBALL BOOSTER CLUB, INC.					
Principal Place of Business 229 CAMERON DR WESTON, FL 33326			Mailing Address 229 CAMERON DR WESTON, FL 33326		
2. Principal Place of Business		3. Mailing Address			
Suite, Apt. #, etc.		Suite, Apt. #, etc.			
City & State		City & State			
Zip	Country	Zip	Country	4. FEI Number EIN 20-1251137	
5. Certificate of Status Desired <input checked="" type="checkbox"/>				\$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent CORPORATE CREATIONS NETWORK INC. 11380 PROSPERITY FARMS RD #221E PALM BEACH GARDENS, FL 33410			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 _____ <small>Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating) DATE</small>					
Filing Fee is \$61.25 Due by May 1, 2005		9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/>		\$5.00 May Be Added to Fees	
10. OFFICERS AND DIRECTORS		11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 10			
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D <input type="checkbox"/> Delete MEDINTZ, JEFFREY 229 CAMERON DR WESTON, FL 33326		TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D <input type="checkbox"/> Delete STEFFEN, MADELYN 229 CAMERON DR WESTON, FL 33326		TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D <input type="checkbox"/> Delete JACOB, BILL 229 CAMERON DR WESTON, FL 33326		TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> 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:			4.9.05 954.385.5871		
<small>SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR</small>			<small>Date Daytime Phone #</small>		

3/17/2005

ATTACHMENT

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Account Transactions
CYPRESS BAY SOFTBALL BOOSTER

40056566

N04000005952

Num	Date	Payee	Category	Amount
Opening Balance				
Month Ending 10/31/2004				
	10/14/2004	BATTER'S BOX	TEAM SPONSOR BANNER	100.00
	10/14/2004	PARKING DETAIL / 10/01/04	FOOTBALL GAME	172.00
	10/18/2004	PARKING DETAIL / 10/08/04	FOOTBALL GAME	288.00
	10/28/2004	BAGEL BAR WEST	TEAM SPONSOR BANNER	100.00
Total Month Ending 10/31/2004				660.00
Month Ending 1/31/2005				
	1/26/2005	PYKE MECHANICAL	TEAM SPONSOR BANNER	250.00
	1/26/2005	UNIFORMS/PARENT/11-GIRLS	UNIFORMS	1,708.07
Total Month Ending 1/31/2005				1,958.07
Month Ending 2/28/2005				
	2/2/2005	MEMBERSHIP MEETING 2/2/05	DUES	880.00
	2/2/2005	UNIFORMS/PARENT/2-GIRLS	UNIFORMS	310.46
	2/2/2005	DEAN ISRAEL & ASSOC.	TEAM SPONSOR BANNER	100.00
	2/2/2005	JERI & MARK GREENBERG	TEAM SPONSOR BANNER	100.00
	2/2/2005	ALL BROWARD CHIROPRACTIC	TEAM SPONSOR BANNER	100.00
91	2/12/2005	LONNY SHAPRIO	CORP FUNDING/MISCELL DUGOUT MATERIALS	(599.87)
92	2/12/2005	GEORGE CLYDE	PRACTICE UNIFORMS	(530.00)
93	2/12/2005	STRIKE ZONE	Miscellaneous	(344.50)
	2/22/2005	COSTAL CONDOMINIUMS	SPONSOR	250.00
	2/22/2005	BILL JACOB	LOAN HELMETS	61.21
	2/23/2005	TRC REALTORS LLC	TEAM SPONSOR BANNER/PLAQUE	325.00
Total Month Ending 2/28/2005				652.30
Month Ending 3/31/2005				
1001	3/3/2005	SIGNS BY TOMORROW	BANNERS	(397.50)
	3/4/2005	SAS SHOES	TEAM SPONSOR BANNER/PLAQUE	325.00
	3/4/2005	JOHN & CAROLE JACOB	TEAM SPONSOR BANNER	100.00
	3/8/2005	EIGLARSH, INC	SPONSOR	100.00
	3/8/2005	MEMBERSHIP MEETING/LATE	DUES	105.00
1002	3/17/2005	FLA DEPT OF STATE	Bills : Membership Fees	(70.00)
1003	3/17/2005	SIGNS BY TOMORROW	BANNERS	(106.00)
1004	3/17/2005	BILL JACOB	Miscellaneous	(98.53)
Debit	3/22/2005	DELUXE CHECKS	Miscellaneous	(77.88)
Total Month Ending 3/31/2005				(119.91)
Grand Total				3,150.46

ATTACHMENT

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N04000005952

BALANCE - 02/11/05
LONNY SHAPRIO
GEORGE CLYDE

\$4,108.53
(\$599.87) CORP FUND/MISCELL MATERIALS
(\$530.00) PRACTICE UNIFORMS
\$2,978.66

PD-2/12/05
PD-2/12/05

BALANCE-2/12/05
UNIFORMS
BANNERS
CORP RECERT.
BILL JACOB
BALANCE

\$2,978.66
(\$2,483.68) GAME UNIFORMS
(\$250.00) 2@125.00
(\$70.00)
(\$111.04) DUGOUT PAINT/MATERIALS 2/05/05.
\$63.94

BALANCE - 2/12/05
STRIKE ZONE
BALANCE
DEPOSIT-2/22/05
DEPOSIT-2/22/05
BALANCE

\$2,978.66
(\$344.50) HELMETS
\$2,634.16
\$250.00 SPONSOR
\$61.21 BILL JACOB - HELMETS
\$2,945.37

PD-2/12/05

BALANCE 2/22/05
UNIFORMS
BANNERS
CORP RECERT.
BILL JACOB
BILL JACOB
BILL JACOB
BILL JACOB 2/22/05
BALANCE 2/22/05

\$2,945.37
(\$2,483.68) GAME UNIFORMS
(\$375.00) 3@125.00
(\$70.00)
(\$111.04) DUGOUT PAINT/MATERIALS 2/05/05. DO-2/22/05
(\$26.28) FIELD PAINT 2/12/05
(\$61.21) STRIKE ZONE - HELMETS
\$100.00 BOOSTER DONATE FROM PAINT 2/05/05.
(\$81.84)

BALANCE 2/23/05
UNIFORMS
BANNERS
CORP RECERT.
BILL JACOB
BILL JACOB
BILL JACOB
BALANCE 2/23/05

\$3,270.37
(\$2,483.68) GAME UNIFORMS
(\$397.50) 4@125.00 PD 3/3/05
(\$70.00)
(\$11.04) DUGOUT PAINT/MATERIALS 2/05/05. DO-2/22/05
(\$26.28) FIELD PAINT 2/12/05
(\$61.21) STRIKE ZONE - HELMETS
\$220.66

BALANCE 3/7/05
UNIFORMS
CORP RECERT.
BILL JACOB
BILL JACOB
BILL JACOB
BANNER
BALANCE 3/7/05

\$3,424.99
(\$2,483.68) GAME UNIFORMS
(\$70.00)
(\$11.04) DUGOUT PAINT/MATERIALS 2/05/05. PD-3/17/05
(\$26.28) FIELD PAINT 2/12/05 PD-3/17/05
(\$61.21) STRIKE ZONE - HELMETS PD-3/17/05
(\$106.00) SIGNS BY TOMORROW PD-3/17/05
\$666.78

BALANCE 3/17/05
UNIFORMS
BALANCE 3/17/05

\$3,150.46
(\$2,483.68) GAME UNIFORMS
666.78