


2006 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

FILED
Mar 14, 2006 8:00 am
Secretary of State

03-14-2006 90038 046 ****61.25

DOCUMENT # N37553

1. Entity Name
THE OAKS OF SPRING HILL HOMEOWNERS ASSOCIATION, INC.



Principal Place of Business
**13301 CECIL CT.
 SPRING HILL, FL 34609 US**

Mailing Address
**14169 LAWRENCE ST.
 SPRING HILL, FL 34609-8973 US**

50002505

2. Principal Place of Business
 Suite, Apt. #, etc.
 City & State
 Zip Country

3. Mailing Address
 Suite, Apt. #, etc.
 City & State
 Zip Country



03092006 Chg-NP CR2E037 (11/05)

4. FEI Number
59-3010946 Applied For
 Not Applicable

5. Certificate of Status Desired **\$8.75 Additional Fee Required**

6. Name and Address of Current Registered Agent
**FLOHR, ROBERT O
 13301 CECIL CT.
 SPRING HILL, FL 34609**

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 _____
 Signature, typed or printed name of registered agent and title if applicable (NOTE: Registered Agent signature required when reinstating) DATE

Filing Fee is \$61.25 Due by May 1, 2006

9. Election Campaign Financing Trust Fund Contribution. **\$5.00 May Be Added to Fees**

Make check payable to Florida Department of State

10. OFFICERS AND DIRECTORS		11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 10	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	PD PENNELLORE, JOHN 14060 LAWRENCE ST SPRING HILL, FL 34609 <input checked="" type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	PD BACK HOWARD 13469 PIA CT SPRING HILL, FL 34609 <input checked="" type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	VD BLOOM, JOHN W 6101 KRISTA DR SPRING HILL, FL 34609 <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	SD HEISE, ANNA 6126 KRISTA DR. SPRING HILL, FL 34609 <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	TD FLOHR, ROBERT O 13301 CECIL CT. SPRING HILL, FL 34609 <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 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: *Robert O Flohr* **ROBERT O. FLOHR** 3/9/06 352-686-8987
 SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone #

~~ATTACHMENT~~
~~500 03 1/05~~
~~#N 22 1/05~~
Cash Flow Report
1/1/05 Through 12/31/05

3/9/06

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THE OAKS OF SPRING HILL
HOMEOWNERS ASSOC., INC.

1/1/05-
12/31/05

Category Description

INFLOWS

Uncategorized	0.00
ADVERTISEMENT	700.00
CAP CREDIT	7.05
DUES 2005	8,150.00
Gift Received	50.00

TOTAL INFLOWS

8,907.05

OUTFLOWS

Assn Filing Fee	122.50
ASSN Insurance	2,279.00
ASSOCIATION	35.00
COMM GRD MAINT	100.00
COPIES	55.00
Envelopes	35.20
FLOWERS	18.65
LEGAL	225.00
MAILING	184.01
MEETING ROOM	75.00
MISCL	48.43
NEWS LETTER	181.45
PICNIC	425.00
RACE TRACK TKTS	50.00
Stamps	15.27
UHC Dues	35.00
WELCOME COMM	50.01
XMASS SUPPLIES	39.82

TOTAL OUTFLOWS

3,974.34

OVERALL TOTAL

4,932.71