FILE NOW: FILING FEE AFTER MAY 1 IS \$155.00 FLORIDA DEPARTMENT OF STATE CORPORATION Sandra B. Mortnam ANNUAL REPORT Secretary of State 1995 DIVISION OF CORPORATIONS DOCUMENT # N51430 (9)95 APR -3 PM 6: 11 PONCEANNAH CEMETERY ASSOCIATION, INC. Principal Place of Business Mailing Address DO NOT WRITE IN THIS SPACE POST OFFICE BOX 4 POST OFFICE BOX 4 3. Date Incorporated or Qualified 3a, Date of Last Report PAISLEY FL 32767 PAISLEY FL 32767 10/22/1992 05/17/1994 Applied For 59-3161906 Not Applicable 2. Principal Place of Business 2a. Mailing Address \$8.75 Additional 5. Certificate of Status Desired 21 43734 S. TSLAND DR. Suite, Apt. #, etc. P. O. 26 B0764 Fee Required Suite, Apt. #, etc. \$5.00 May Be 6. Election Campaign Financing 27 Trust Fund Contribution Added to Fees Sity & State City & State 7. Nonprofit with IRS 501(c)(3) \$68.75 Supplemental Tax Exempt Status Fee Not Required CAISLE? Çountry Country 8. This corporation has liability for intangible tax under S. 199.032, Florida Statutes Yes No 29 32767 LAKÉ 30 25 Lake 9. Name and Address of Current Registered Agent 10. Name and Address of New Registered Agent 81 Name PARKER, CLAXON E. Street Address (P.O. Box Number is Not Acceptable) 24959 HIGHWAY 42 PAISLEY FL 32767 83 84 City Zip Code 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 effice or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. Thereby accept the appointment as registered agent. I am familiar with, and accept the obligations of, Section 607.0505, Florida Statutes. SIGNATURE Signature, typed or printed name of registered agent and this it appreciates (NOTE: Registered Agent segrature respecsi when recessing) 12. OFFICERS AND DIRECTORS ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12 13. Change Addition ŤIŤLĖ 1,1 TITLE BURCH (WALKER), BETTY NAME 1.2 NAME 811 PINE STREET ADORESS 1.3 STREET ADDRESS LEESBURG FL CITY-ST-ZIP 1.4 City - ST - ZIP TITLE tst 2.1 TITLE Change Addition LAPPE, LILLIAN 2.2 NAME P.O. BOX 4 N/A STREET ADDRESS 2 3 SIREFT ADDRESS PAISLEY FL CITY-ST-ZIP 2 4 CITY - ST - ZIP Change TITLE 3 1 11111 Addition KILKER, MEREL 3.2 HALLE P.O. BOX 89 N/A/ STREET ADDRESS **3.3 STREET ADDRESS** PAISLEY FL CITY ST- UP 3.4 GITY: 51: ZIP TILLE 4 1 IIÎLÊ Change Addition KNIGHT, ROBERT NAME 4 2 HAME 431 N. BLUE LAKE AVE. STREET ADDRESS 4 3 STREET ADDRESS **DELAND FL** CHY-SI-ZIP 4.4 City - 51 - 201 TITLE 51 IIIIE Change ___ Addillon LEE. ISABEELE HAME 5.2 HAME 1101 W. RICH AVE. STREET ANDRESS 5 3 STOTET ADDRESS

14. I do haroby certify that the information supplied with this filing is valuntarily furnished and does not qualify for the exemption stated in Beatlem 110.07(3)(ii). Florida Statutes, I further certify that the information indicated on this annual report or supplemental annual report is two and had made that they significant shall have the same legal affect as if made under outly, that I am an officer or director of the corporation or the receiver or trustee compowered to execute this report as required by Chapter 017, Florida Statutes; and that my name appears in Block 12 or Block 13 I changed, or on an attachment with an address.

5 4 CHY: \$1 - ZIP

O 3 STREET ADDRESS

6.4 CHY-ST-74P

0.1.1111.1

6.2 HAME

SIGNATURE

CITY ST ZIP

STREET ADDRESS

CHY-SL-7/P

THE

HAME

DELAND FL

FOSTER, BILL

PAISLEY FL

27900 LAKE AVE.

904-661-2743

Change

Addition

NS LED DEPARTMENT OF THE TREASURY

INTERNAL REVENUE BERVICE DISTRICT DIRECTOR 401 N. PEACHTREE ST. MN ATLANTA: BA 30345

.... MAY 25 1994

PONCEANNAH CEMETERY ASSOCIATION INC C/O LILLIAN LAPPE PO BOX 4 PAISLEY: FL 32767 Employer Identification Number:
59-3161906
Case Number:
584020019
Contact Person:
VICKY BAKER
Contact Telephone Number:
(404) 331-0930
Internal Revenue Code
Section 501(c)(13)
Accounting Period Ending:
September 30
Form 990 Required:
Yes
Addendum Applies:
Yes

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in the section indicated above.

Unless specifically excepted, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes: for each employee to whom you pay \$100 or more during a calendar year. And, unless excepted, you are also liable for tax under the Federal Unemployment Tax Act for each employee to whom you pay \$50 or more during a calendar quarter if, during the current or preceding calendar year, you had one or more employees at any time in each of 20 calendar weeks or you paid wages of \$1,500 or more in any calendar quarter. If you have any questions about excise, employment, or other Federal taxes, please address them to this office.

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status. In the case of an amendment to your organizational document or bylams, please send us a copy of the amended document or bylams. Also, you should inform us of all changes in your name or address.

In the heading of this latter we have indicated whether you must file Form 990. Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25.000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25.000 or less, and sign the return.

If a return is required, it must be filed by the 10th day of the fifth month after the end of your annual accounting period. A penalty of \$10 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 per-

NEGE: Enclosed in the of attention guing the Comment antig Com. See Nor Coft Staguith I.R.S. Box 12 to lix guite. Sharon Hatfuld P.O. BON 44 vmatille 41. 32784. Thank You Aller Affe Se See

23% CUTTOM FINER

PONCEANNAH CEMETERY ASSOCIATION INC

cent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Section 170(c)(5) of the Code provides for the deduction for Federal income tax purposes of contributions to cemetery companies of the type described in section 501(c)(13). To be deductible, the contributions must be voluntary and must be made to or for the use of a nonprofit cemetery whose funds are irrevocably dedicated to the care of the cemetery as a whole. A donor may not deduct a contribution made for the perpetual care of a particular lot or crypt. Furthermore, payments made to a cemetery company as a part of the purchase price of a burial lot or crypt, even though irrevocably dedicated to the perpetual care of the cemetery as a whole, are not deductible.

If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours:

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Nelson A. Brooke District Director

Enclosure: Addendum