2003 FOR PROFIT CORPORATION UNIFORM BUSINESS REPORT (UBR)

P01000059556 **DOCUMENT #**

1. Entity Name

MY HOUSE INC.



FILED Feb 05, 2003 8:00 am Secretary of State 02-05-2003 90154 010 ***158.75

			GOD WE THE			
Principal Plac 125 SOUTH PA LAKE WORTH	ALM WAY #2	Mailing Address 125 SOUTH PALM WAY LAKE WORTH FL 33460	#2			
2. Principal Place of Business		3. Mailing Address 131 Country Club way			OLDA BEITO LOLDA CITAT DIFIA BITA TABL	
Suite, Apt. #, etc.		Suite, Apt. #, etc.		☐ CHECK HERE IF MAKING CHANGES		
City & State	e	Royal Palm T		4. FEI Number 65-1125424	Applied For Not Applicable	
Zip	Country	Zip L	Country 33411	5. Certificate of Status Desired	\$8.75 Additional Fee Required	
	6. Name and Address of Curren	t Registered Agent	Name - /	7. Name and Address of New Register	red Agent	
ANDREWS, CHARLES FOUNDER 125 SOUTH PALM WAY #2 LAKE WORTH FL 33460				Street Address (P.O. Box Number is Not Acceptable)		
LAKE WOI	NITI FE 33400		City		FL Zip Code	
	named entity submits this statement ions of registered agent. Signature, typed or printed name of registered agent.		s registered office or regist	tered agent, or both, in the State of Florida. I		
After Make Check	ILE NOW!!! FEE IS \$150.00 May 1, 2003 Fee will be \$550.00 Payable to Florida Department	of State		S. Election Campaign Financing Trust Fund Contribution.	☐ Added to Fees	
10.	OFFICERS ANI		11.	ADDITIONS/CHANGES TO OFFICERS		
TITLE NAME STREET ADDRESS CITY-ST-ZIP	PD Andrews, Charles 125 South Palm Way #2 Lake Worth Fl 33460	□ Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP		☐ Change ☐ Addition	
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indicatéd of the cor	on this report or supplemental report	is true and accurate and that powered to execute this repor	my signature shall have the t as required by Chapter 6	Section 119.07(3)(i), Florida Statutes. I furthe e same legal effect as if made under oath; th 07, Florida Statutes; and that my name appe	at I am an officer or director	

SIGNATURE:

Date

Daytime Phone #

ly House Inc.

rial Balance
December 31, 2002

Dec 31, 02

Debit Credit

4:18 PM 01/15/03 **Accrual Basis**

Trial Balance As of December 31, 2002

	Dec 31, 02	
	Debit	Credit
Wachovia	23,258.48	
Office Furniture	4,263.97	
Epcon Computer	1.582.00	
Gateway Computer	3,892.32	
Office Deposits	225.00	
Loans from Shareholders	14,579.79	
Commission Income	٠.	87,125.05
Advertising	798.99	
/Appraisal Fees	460.00	
Automobile Expense	213.54 1	
Automobile Expense:Car Insurance	633.80	
√Automobile Expense:Car Rental	216.45	•
Automobile Expense:Fuel	1,060.20	
Automobile Expense:Lincoln	3,498.00	
Bank Service Charges		
Dues and Subscriptions	144.95	
[√] Educational	912.39	
Licenses and Permits	100.00	
√ Membership & Dues	186.85	,
- → Miscellaneous	8,944.50	
∮ Office Cleaning	20.00	
→ Postage and Delivery	95.92	
Professional Fees:Accounting	3,800.00	
A Rent	4,607.42	
, Repairs:Building Repairs	76.40	
J Supplies:Marketing	6,666.24	
Supplies:Office	553.49	
Taxes	902.91	
-{Telephone	367.23	
Telephone:Cell Phone	1,008.61	
Travel & Ent:Entertainment	571.47	
শুravel & Ent:Hotel	101.50	
√fravel & Ent:Meals	3,004.91	
Utilities:Gas and Electric	321.22	
TOTAL	87,125.05	87,125.05