

2006 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Mar 27, 2006 8:00 am
Secretary of State

03-27-2006 90261 016 ***150.00

DOCUMENT # P03000089773					
1. Entity Name SCOTT JOHNSON'S GOLD MEDAL GYMNASTICS, INC.					
Principal Place of Business 1551 SWANSON DR. OVIEDO, FL 32765			Mailing Address 1551 SWANSON DR. OVIEDO, FL 32765		
2. Principal Place of Business			3. Mailing Address		
Suite, Apt. #, etc.			Suite, Apt. #, etc.		
City & State			City & State		
Zip		Country		Zip	
Country		Country		03102006 Chg-P CR2E034 (11/05)	
4. FEI Number 11-3701510				Applied For ☐ Not Applicable	
5. Certificate of Status Desired ☐				\$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent			7. Name and Address of New Registered Agent		
PARKER, THOMAS D 330 SNOWSHOE CT ORLANDO, FL 32835			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)					
FILE NOW!!! FEE IS \$150.00 After May 1, 2006 Fee will be \$550.00 9. Election Campaign Financing Trust Fund Contribution. ☐ \$5.00 May Be Added to Fees					
10. OFFICERS AND DIRECTORS			11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11		
TITLE VD	NAME PARKER, THOMAS D		☐ Delete		
STREET ADDRESS 330 SNOWSHOE CT	CITY - ST - ZIP ORLANDO, FL 32819		☐ Change ☐ Addition		
TITLE PD	NAME JOHNSON, SCOTT		☐ Delete		
STREET ADDRESS 1011 S MAGEE CREEK CT	CITY - ST - ZIP OVIEDO, FL 32765		☐ Change ☐ Addition		
TITLE NAME	STREET ADDRESS CITY - ST - ZIP		☐ Change ☐ Addition		
TITLE NAME	STREET ADDRESS CITY - ST - ZIP		☐ Change ☐ Addition		
TITLE NAME	STREET ADDRESS CITY - ST - ZIP		☐ Change ☐ Addition		
TITLE NAME	STREET ADDRESS CITY - ST - ZIP		☐ Change ☐ Addition		
TITLE NAME	STREET ADDRESS CITY - ST - ZIP		☐ Change ☐ 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 607, 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: <i>Scott Johnson</i>			Scott Johnson - President		
3/15/06			407-977-1987		
DATE			Daytime Phone #		

Scott Johnson's Gold Metal Gymnastics

Quickbooks Adjustments

December 31, 2005

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		Add/Change Accounts	Acct Type	Sub of	
		Officer Life Insurance	Other Expense	None	
		Equipment	Fixed Asset	None	
		Accumulated Depreciation	Fixed Asset	None	
		Covenant not to Compete	Other Asset	None	
		Goodwill	Other Asset	None	
		Lease Deposits	Other Asset	None	
		Utility Deposits	Other Asset	None	
		Accumulated Amortization	Other Asset	None	
		Current Maturities LT Debt	Other Asset	None	
		Note Payable - DNB	Other Current Liability	None	
		Note Payable - Patrick Sterner	Long Term Liability	None	
		Less Current Maturities	Long Term Liability	None	
		Loans to Shareholders	Other Current Asset	None	
		Capital Stock	Equity	None	
		Note Payable - SunTrust	Other Current Liability	None	
Change Acct Type					
		Adjusting Journal Entries			
Date	Jrnl #	Account Name	Debit	Credit	Memo
31-Dec-05	12.1	Undeposited Funds		\$12.00	Reclass Deposit Difference
		Sales	\$12.00		
31-Jan-05	1.1	Bank Service Charges	\$72.00		Record Bank Debits
		Officer Life Insurance	\$219.06		
		Sales	\$130.00		
		Checking		\$421.06	
31-Dec-04	12.2	Checking		\$508.30	Adjust to Year-End
		Accounts Receivable	\$7,888.00		
		Loans to Shareholders	\$4,053.71		
		Equipment	\$40,000.00		
		Accumulated Depreciation		\$8,000.00	
		Covenant not to Compete	\$22,699.75		
		Goodwill	\$20,000.00		
		Lease Deposits	\$2,385.00		
		Utility Deposits	\$505.95		
		Accumulated Amortization		\$1,423.33	
		Current Maturities LT Debt		\$38,680.84	
		Note Payable - DNB		\$35,000.00	
		Refundable Deposits		\$1,031.54	
		Note Payable - Patrick Sterner		\$23,533.53	
		Less Current Maturities	\$38,680.84		
		SJ Dividend		\$16,350.00	
		Capital Stock		\$100.00	
		Sales		\$11,585.71	

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01-Jan-05	1.2	Accounts Receivable			\$7,888.00	Reverse Year-End Adjustment
		Refundable Deposits		\$1,031.54		
		Sales		\$6,856.46		
28-Feb-05	2.1	Sales		\$130.00		Record Bank Debits
		Bank Service Charges		\$91.70		
		Officer Life Insurance		\$219.06		
		Checking			\$440.76	
31-Mar-05	3.1	Bank Service Charges		\$63.59		Record Bank Debits
		Officer Life Insurance		\$219.06		
		Checking			\$282.65	
31-Jul-05	7.1	Bank Service Charges		\$55.03		Record Bank Debits
		Officer Life Insurance		\$219.06		
		Checking			\$274.09	
30-Sep-05	9.1	Bank Service Charges		\$40.52		Record Bank Debits
		Officer Life Insurance		\$219.06		
		Sales			\$15.00	
		Checking			\$244.58	
31-Oct-05	10.1	Bank Service Charges		\$89.72		Record Bank Debits
		Sales		\$12.00		
		Sales			\$1,000.00	
		Checking		\$898.28		
30-Nov-05	11.1	Bank Service Charges		\$124.74		Record Bank Debits
		Officer Life Insurance		\$219.06		
		Checking			\$343.80	
31-Dec-05	12.3	Subcontractors			\$23.75	Void Check 1319
		Checking		\$23.75		
31-Dec-05	12.4	Bank Service Charges		\$238.79		Record Bank Debits
		Officer Life Insurance		\$219.06		
		Sales		\$375.80		
		Sales			\$393.00	
		Checking			\$440.65	
31-Dec-05	12.5	Amortization Expense		\$2,846.65		Record 2005 Amortization
		Accumulated Amortization			\$2,846.65	
31-Dec-05	12.6	Rent			\$9,856.68	Reclass Loan Payments
		Note Payable - Patrick Sterner		\$8,680.84		
		Interest Expense		\$1,175.84		
31-Dec-05	12.7	Current Maturities LT Debt		\$29,464.61		Adjust Current Maturities
		Less Current Maturities			\$29,464.61	
31-Dec-05	12.8	SJ Dividend			\$10,100.00	Reclass Loans
		Loans to Shareholders		\$10,100.00		
31-Dec-05	12.9	Dues and Subscriptions		\$35.80		Record Advanta Charges

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		Office Supplies	\$237.52		
		Interest Expense	\$546.09		
		Building Repairs	\$172.08		
		Miscellaneous		\$1,380.00	
		Loans to Shareholders	\$388.51		
31-Dec-05	12.10	Refundable Deposits	\$441.05		Record Discover Charges
		Interest Expense	\$482.56		
		Miscellaneous		\$461.00	
		Loans to Shareholders		\$462.61	
31-Dec-05	12.11	Depreciation Expense	\$12,800.00		Record 2005 Depreciation
		Accumulated Depreciation		\$12,800.00	
Click on "Banking" at the top of the screen, then click on "Make Journal Entries."					
Be sure to use the correct date on your journal entries.					
		Change these checks			
	Ck#	Name	To Account	Amount	
22-Feb-05	1441	SunTrust Bank	Taxes:Federal	\$1,613.27	Reclass to Payroll Liabilities
23-May-05	1617	SunTrust Bank	Taxes:Federal	\$1,644.08	Reclass to Payroll Liabilities
02-Feb-05	1400	SunTrust Bank	Taxes	\$48.84	Reclass to Payroll Liabilities
24-Mar-05	1498	SunTrust Bank	Taxes	\$1,935.02	Reclass to Payroll Liabilities
03-Oct-05	1777	SunTrust Bank	Taxes	\$840.57	Reclass to Payroll Liabilities
01-Nov-05	1009	Florida UC Fund	Taxes	\$470.02	Reclass to Payroll Liabilities
01-Nov-05	1011	Florida UC Fund	Taxes	\$714.85	Reclass to Payroll Liabilities
04-Nov-05	Deposit	Checking	Undeposited Funds	\$1,211.00	Change Bank Account to SunTrust Competition and Uniform
01-Jan-06	1034	HTH Glass Etching	Sales	\$1,766.95	Change Date to 12/27/05
16-Dec-05	1037	HTH Glass Etching	Sales	\$229.21	Check Cleared for \$400.59
02-Dec-05	Debit	SunTrust Competition and Uniform	Sales	\$500.00	Returned Deposit not Recorded
08-Feb-05	1415	Scott Johnson	Payroll Expenses	\$1,310.00	Check Cleared for \$1310.25
23-Mar-05	Deposit		Sales	\$80.00	Deposit not Recorded
17-Mar-05	1493	Malorey L Rivet	Payroll Expenses	\$90.50	Check Cleared for \$90.05
29-Apr-05	Deposit		Sales	\$160.00	Deposit not Recorded
27-Apr-05	EFT	Checking	Bank Service Charges	\$1,375.80	Debit Cleared for \$62.05
06-May-05	Deposit	Checking	Undeposited Funds	\$1,234.25	Deposit Cleared for \$1244.25
31-May-05	Deposit	Checking	Undeposited Funds	\$300.00	Deposit Cleared for \$285.00
31-May-05	Debit	Checking	Bank Service Charges	\$109.80	Record Bank Debits
09-Jun-05	1646	United Trophy	Recital 2005	\$321.74	Check Cleared for \$321.75
30-Jun-05	Debit	Checking	Bank Service Charges	\$51.97	Record Bank Debits
30-Jun-05	Deposit	Checking	Sales	\$130.00	Deposits not Recorded
03-Aug-05		Lindsay Shulman	Payroll Expenses	\$188.39	Check Cleared for \$100.00
09-Aug-05	1712	Oviedo Commerce Center, LLC	Accounts Payable	\$3,633.96	Check Cleared for \$3779.31
31-Aug-05	Debit	Checking	Bank Service Charges	\$27.01	Record Bank Debits
16-Nov-05	1824	Malorey L Rivet	Payroll Expenses	\$0.00	Check Cleared for \$327.84
23-Nov-05	Deposit	Checking	Sales	\$215.00	Deposit not Recorded
30-Nov-05	Deposit	Checking	Sales	\$92.00	Deposit not Recorded
17-Aug-05	1074	SunTrust	Bank Service Charges	\$1,980.83	Reclass to Payroll Liabilities