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FILED P04000063103

2006 FOR PROFIT CORPORATION ANNUAL REPORT

06 JUN 27 PM 3:31

DOCUMENT # P04000063103			
1. Entity Name DAVE'S COMPUTER RECYCLING INC.			
Principal Place of Business 6440 PINECASTLE BLVD. ORLANDO, FL 32806		Mailing Address 2514 SHANNON RD. ORLANDO, FL 32806	
2. Principal Place of Business 6440 Pinecastle Blvd		3. Mailing Address 2514 Shannon Rd	
Suite, Apt. #, etc.		Suite, Apt. #, etc.	
City & State Orlando, FL		City & State Orlando, FL	
Zip 32809	Country USA	Zip 32806	Country USA
4. Certificate of Status Desired ☐ \$8.75 Additional Fee Required		5. Certificate of Status Desired ☐ \$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent LASSITER, DAVID 2514 SHANNON RD. ORLANDO, FL 32806		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: <u>David Lassiter</u> DATE: <u>4/21/06</u> Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when name change.)			
FILE NOW!!! FEE IS \$150.00 After May 1, 2008 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 NAME STREET ADDRESS CITY - ST - ZIP	P LASSITER, DAVID 2514 SHANNON RD. ORLANDO, FL 32806 ☐ Delete	TITLE NAME STREET ADDRESS CITY - ST - ZIP	☐ Change ☐ Addition
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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: <u>David Lassiter</u> <u>David Lassiter</u>		DATE: <u>4/19/06</u> PHONE: <u>407-493-6227</u>	
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR		Date Phone	

9:10 AM
02/10/06
Accrual Basis

ATTACHMENT
Daves Computer Recycling Inc.
Profit & Loss Standard
January through December 2005

126,016.28
P04 000063103

2052

	<u>Jan - Dec 05</u>
Ordinary Income/Expense	
Income	
Sales	24,051.06
Total Income	<u>24,051.06</u>
Expense	
Advertising	229.50
Car and Truck Expenses	1,272.54
Commissions and fees	1,300.00
Contract labor	360.00
Education	375.00
Groceries	180.29
Interest (other than mortgage)	4,741.42
Loan	1,331.92
Medical	100.00
Office expenses	286.04
Parts Bought	50.00
Postage and Delivery	200.70
Rent of other business property	7,127.25
Rent of vehicles or equipment	1,154.47
Repairs and maintenance	329.32
Supplies	25.90
Taxes and licenses	1,202.30
Travel	115.50
Utilities	933.94
Whse Expenses	144.79
Total Expense	<u>21,460.88</u>
Net Ordinary Income	2,590.18
Other Income/Expense	
Other Income	
Other Income	240.00
Total Other Income	<u>240.00</u>
Other Expense	
Other Expenses	1,788.60
Total Other Expense	<u>1,788.60</u>
Net Other Income	<u>-1,548.60</u>
Net Income	<u><u>1,041.58</u></u>