

2008 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Aug 29, 2008 8:00 am
Secretary of State

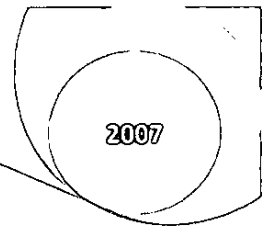
08-29-2008 90002 016 ***150.00

DOCUMENT # P06000095322 1. Entity Name FAERY INC.					
Principal Place of Business 2251 10TH STREET ORLANDO, FL 32820			Mailing Address 2251 10TH STREET ORLANDO, FL 32820		
2. Principal Place of Business - No P.O. Box # Suite, Apt. #, etc.		3. Mailing Address Suite, Apt. #, etc.			
City & State Zip		City & State Zip		4. FEI Number 20-5235205	
Country		Country		5. Certificate of Status Desired ☐ \$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent BEACH, JACQUELINE 2251 10TH STREET ORLANDO, FL 32820				7. Name and Address of New Registered Agent Name Street Address (P.O. Box Number is Not Acceptable) City	
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, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating)	
FILE NOW!!! FEE IS \$150.00 Due by September 12, 2008				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,S BEACH, JACQUELINE 2251 10TH STREET ORLANDO, FL 32820		☐ Delete		
TITLE NAME STREET ADDRESS CITY - ST - ZIP	☐ Delete		☐ Change ☐ Addition		
TITLE NAME STREET ADDRESS CITY - ST - ZIP	☐ Delete		☐ 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: <i>Jacqueline Beach</i> SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR				8/20/08 407 217 3154 Date Daytime Phone #	

ATTACHMENT

Annual Expense Report and Profit Report

40114735



Month	Expenses	Gross Profit	Net Profit	Monthly Loss
January	2134.00	1938.19	- \$195.81	-\$195.81
February	2134.00	1938.19	- \$195.81	-\$195.81
March	2134.00	1938.19	- \$195.81	-\$195.81
April	2134.00	1938.19	- \$195.81	-\$195.81
May	2134.00	1938.19	- \$195.81	-\$195.81
June	2134.00	1938.19	- \$195.81	-\$195.81
July	2134.00	1938.19	- \$195.81	-\$195.81
August	2134.00	1938.19	- \$195.81	-\$195.81
September	2134.00	1938.19	- \$195.81	-\$195.81
October	2134.00	1938.19	- \$195.81	-\$195.81
November	2134.00	1938.19	- \$195.81	-\$195.81
December	2134.00	1938.19	- \$195.81	-\$195.81
	Expense Total	Gross Profit	Net Profit	Total Loss
	25,067.20	23258.37	- \$2349.72	- \$1808.20

ATTACHMENT

Annual Expense Report and Profit Report

2007

Expense Brake down

40114735

License and Taxes	Total Expenses
Car insurance	\$399.00
Car Payment	\$1057.68
Truck Payment	\$6525.20
Gas	\$3611.72
Bounce Check fee	\$64.00
Meeting	\$180.64
Equipment	\$1833.81
Clothing	\$23.20
Bus. Insurance	\$481.86
E- Pass	\$426.63
Cell Phone	\$888.38
Replacements	\$36.00
Website and Advertising	\$2968.21
Postage	\$92.01
Supplies	\$3851.99
Total Expenses	
	- \$25067.20

ATTACHMENT

Month to date Cost and Profit Report

40114735

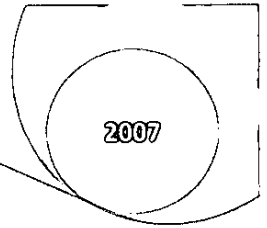
2007

January	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
Clothes	1.93
Bus. Insurance	40.15
E-pass	35.55
Phone	74.03
Replacements	3.00
Web Site and advertisement	247.35
Supplies'	320.99
Postage	7.66
Bounced Check Fees	5.33
	Total Monthly Expenses
	\$2,134.00

Monthly Gross Profit	\$ 1938.19
Monthly Expenses	- \$ 2,134.00
Monthly Profit	- \$195.81

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Month to date Cost and Profit Report

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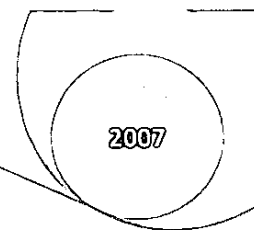
February	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
Clothes	1.93
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March	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
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April	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
Clothes	1.93
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May	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
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June	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
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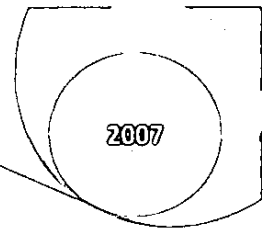
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July	Total Monthly Cost
Licenses / Taxes	33.25
Monthly Profit	\$195.81
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
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August	Total Monthly Cost
Licensee / Taxes	33.25
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Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
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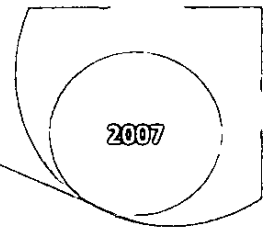
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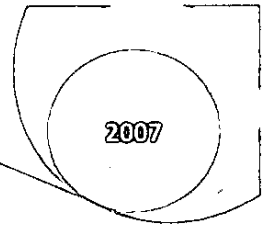
September	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
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October	Total Monthly Cost
Licensee / Taxes	33.25
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Truck Payment	543.76
Car Payment	255.71
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Meetings	15.03
Equipment	152.81
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November	Total Monthly Cost
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Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
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