2008 FOR PROFIT CORPORATION **ANNUAL REPORT**

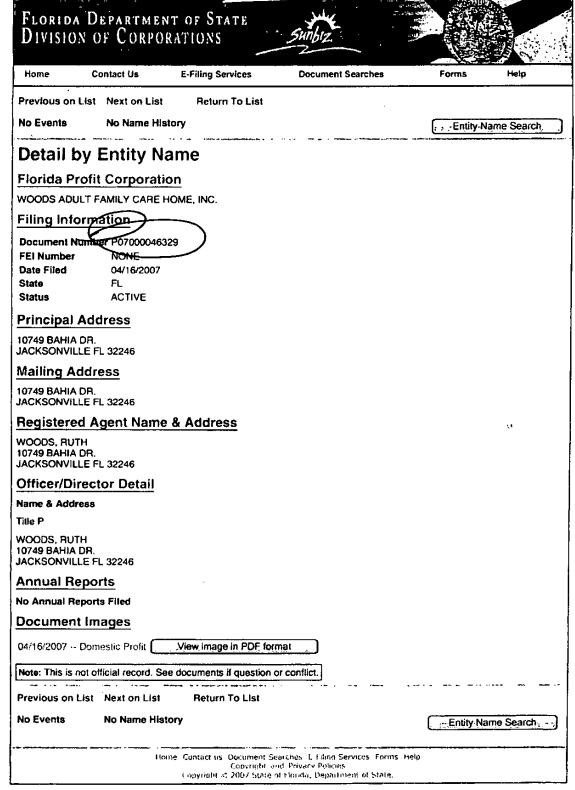
May 22, 2008 8:00 am Secretary of State DOCUMENT # P07000046329 04-28-2008 90318 022 ***150.00 WOODS ADULT FAMILY CARE HOME, INC. Principal Place of Business Mailing Address DDULLIG 10749 BAHIA DR. 10749 BAHIA DR. JACKSONVILLE, FL 32246 JACKSONVILLE, FL 32246 2. Principal Place of Business - No P.O. Box # 3. Mailing Address Suite, Apt. #, etc. Suite, Apt. #, etc. 04212008 Chg-P CR2E034 (12/06) City & State City & State Applied For EEI Numbe 16-1649060 Not Applicable Zip Country \$8.75 Additional 5. Certificate of Status Desired Fee Required 6. Name and Address of Current Registered Agent 7. Name and Address of New Registered Agent WOODS, RUTH Street Address (P.O. Box Number is Not Acceptable) 10749 BAHIA DR. JACKSONVILLE, FL 32246 City Zip Code 8. The above named or the 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 (NOTE: Registered Agent signature required when reinstating 9. Election Campaign Financing \$5.00 May Be FILE NOW!!! FEE IS \$150.00 Trust Fund Contribution. After May 1, 2008 Fee will be \$550.00 Added to Fees 10. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11 OFFICERS AND DIRECTORS 11. TITLE ☐ Delete ☐ Addition ☐ Change TITLE NAME WOODS, RUTH NAME STREET ADDRESS 10749 BAHIA DR. STREET ADDRESS CHY-ST-ZIP JACKSONVILLE, FL 32246 CITY-ST-ZIP ☐ Delete ☐ Change ☐ Addition NAME NAME STREET ADDRESS STREET ADDRESS CITY-57-70P CITY-ST-ZIP ☐ Delete HILE ☐ Change ☐ Addition NAME NAME STREET ADDRESS STREET ADDRESS CHY-ST-ZIP CITY-ST-ZIP DEF ☐ Delete TITLE ☐ Change Addition NAME STREET ADDRESS STREET ADDRESS CITY-ST-ZIP CITY-S1-7IP THE ☐ Delete TITLE Change ☐ Addition MAME STREET ADDRESS STREET ADDRESS CITY-ST-ZIP CITY - ST - 71P ☐ Delete TITLE HILE ☐ Change ■ Add tion HAME NAME STREET ADDRESS STREET ADDRESS CITY-ST-ZIP CITY - ST - 77P 12. Thereby certify that the information supplied with this filting 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 true-ge 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. 1/23/08

ID TYPED OR PRINTED NAME OF BIGNING OFFICER OR DIRECTOR

SIGNATURE:

FILED

66011316



#P07000046329

W.A.F.C.H.

It is a home first, then a business.

W.A.F.C.H.

10749 Bahia Dr. Jax, FL 32246 Authored by: RW Woods Family ad SP 08 1/28/08

Change-Loneliness to Langaten

The Woods Adult Family Care Home where you can be as independent as be and receive athand when you need

We offer/a warm home environme

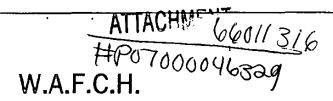
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You Cannot llind Ballor Errento

(904) 642.2434

Need info for here • Woods Family Adult Care OO

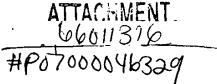


It is a home first, then a business.

The business officially opened around the end of July 2006 but we had no customers. The first customer came around the beginning of March 2007. So for March we started off with two clients. Then one left. She was a temporary placement. The steadiest income for the year was the \$500 client. I have had many come and go. They were not properly placed. Most of the time clients who would come to me were the mentally ill and substance abuse clients. Some had habits that were unbearable to break. They were not willing to follow the rules and constantly caused commotion. We only remained with one that was somewhat bearable. Also since the stroke patient came she's been steady as well. Her family seemed to abandon her most times unless she gave them money. I am a nurse and then a friend to these clients.

Our actual monthly expenses are approximately \$2684. This number sometimes fluctuates due to the client census, needs, wants, and illnesses. I still keep a client that resides with his parents. I contract with him through my agency (Maxim). For the year I earned nearly \$20,000. Mostly the money kept the bills paid and the clients happy most of the time. In this report it showed actual and potential earnings.

Soon we'll be advertising and hopefully we'll look forward for more rewarding years to come.



The Woods Adult Family Care Home, Inc.

10749 Bahia Dr

Jacksonville, FL 32246

904 642-2434

Vision:

To be recognized as a safe house for the disabled and displaced persons.

Mission:

To promote a safe house for nurturing the persons to the optimum wellness while providing hope to persons that feel abandoned by family and friends.

Goals:

To have a full house of well balanced persons that are happily situated within my home.

ATTACHMENT Projected Hoped Estimated Earnings #P07000046329

Here is a two year hypothesis of these earnings.

Year 2008

Monthly \$3072 Annually \$ 36864

Year 2009

Monthly \$3600 Annually \$ 43200

Year 2010

Monthly \$4000 Annually \$ 48000

Projected Hoped Estimated Expenses

\$130 Lights and water

\$160 Gas for Car

\$65 Telephone

\$355 Total Monthly Expenses

\$4260 Annually

ATTACHMENT

Officer of Corporation

Ms. Ruth Woods

66011316 HP07000046329

It is a sole proprietorship. There are no other officers at the time.

Summary Conclusion

The business was designed to house 5 persons of need. It was designed to rehabilitated and stabilize persons in one central location. It functions as a home first then a business.

Personal Monthly Budget

		Income 1	\$2,500
	PROJECTED MONTHLY INCOME	Extra income	\$500.
		Total monthly income	\$3,000
		Income 1	\$1,472
Ħ	ACTUAL MONTHLY INCOME.	Extra Income	- \$400
		Total monthly income	\$1,872

HOUSING	Projected Cost	Actual Cost	Difference	
Mortgage or rent	\$800	5700	\$100	
Phone	\$100		\$30	
Electricity	\$100	\$75	. \$25	
Gas			\$0	
Water and sewer	\$100	. i \$75	\$25	
Cable	\$100]	\$100	
Waste removal		No.	, \$ 0	
Maintenance or repairs	\$200	\$100	\$100	
Supplies	\$40	525	\$15	
Other ·			\$0	
Total	\$1,440	\$1,045	\$395	

TRANSPORTATION	Projected Cost	Actual Cost	Difference
Vehicle payment	\$450	\$450	, sc
Bus/taxi fare			50
Insurance	580	\$100	\$20
Licensing			sc
Fuel		à	sc
Maintenance	5200	\$160	\$40
Other		lear 17	S C
Total	\$730	\$710	\$20

INSURANCE	Projected Cost	Actual Cost	Difference	
Home	\$58	\$58	50	
Health	\$83	\$35	\$48	
Ufe 4	≥\$100		\$100	
Other			\$0	
Total	\$242	\$93	\$148	

FOOD	Projected Cost	Actual	Cost	Ofference	
Groceries		200	\$100	\$100	
Dining out		5500	\$100	\$400	
Other		$i \in \mathcal{A}$	· (-)	, sc	
Total_	:	700	\$200	\$500	

PETS			Projected Cost			Actual Cost		Difference		
Food		• 3 7] ;		54	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Şá	i ·		ŠĊ
Medical										\$0
Grooming		٠,,,	•	14		: :	. + !		• ,	SC
Toys										ŞC
Other -		2	13		-		. ;	1	, ,	SC
Total			1		54	_	54	1		ŠQ

PERSONAL CARE	Projected Cost	Actual Cost	Difference	
Medical	, \$83	535	\$48	
Hair/nails	\$35	\$35	\$0	
Clothing	- SSO	\$15	\$35	
Dry cleaning		l	\$0	
Health club	, j		so so	
Organization dues or fees	1]	\$0	
Other 75 9. 2	18	}	, so	
Total	\$168	\$85	\$83	

PROJECTED BALANCE (Projected income minus expenses)	(\$864)
ACTUAL BALANCE (Actual income minus expenses)	(\$800)
DIFFERENCE (Actual minus projected)	\$63

ENTERTAINMENT	Proje	Projected Cost		Actual Cost		Difference _	
Video/DVD			_\$15		\$15		ŞC
CDs	1.		\$10		\$10		. \$C
Movies 4		7 S 10	\$40		· .\$20		\$20
Concerts	-						\$0
Sporting events	į.				74	1,7%	ŞĈ
Live theater							\$0
Other 3	.f.,^				25	.,•'	śĊ
Other							\$0
Other.		:		. ,		4.7	SO
Total			\$65		\$45		, \$20

LOANS	Projected Cost	Actual Cost	Difference	
Personal			\$0	
Student	\$150	\$150	\$0	
Credit card	\$200	\$175	\$25	
Credit card	\$40	\$40	50	
Credit card		2	. \$0	
Other			\$0	
Total	\$390	\$365	\$25	

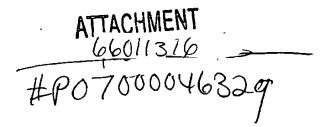
TAXES	Projected Cost		Ofference .
Federal			\$0
State	7	?	#VALUE!
Local	1		50
Other -		1	\$0
Total		so so	*VALUE!

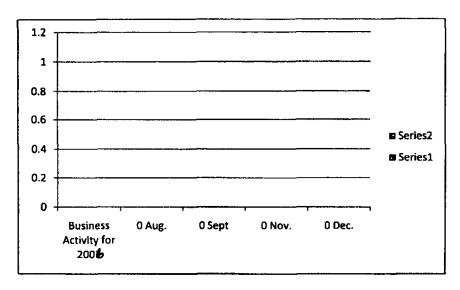
SAVINGS OR INVESTMENTS		Projected Cost		Act	ual Cost	Difference	
Retirement account		1.	··· \$5	0	\$50	ł . 1.	50
Investment account		1					\$0
Other	" en gen gel		f ·	, ,	4	15.5	\$0
Total			. \$5	o	\$50	1	.80

GIFTS AND DONATIONS	Projected Cost	Actual Cost	Difference
Charity 1	\$45	~ \$45	\$0
Charity 2			\$0
Charity 3			\$0
Total	\$45	\$45	50

LEGAL	Projected Cost	Actual Cost	Difference
Attorney	T \$30	\$30	\$0
Alimony			so
Payments on lien or judgment		ł	\$0
Other			\$0
Total	\$30	\$30	\$D

TOTAL PROJECTED CO	ज ज			: :
TOTAL ACTUAL COST		*- Ex		
TOTAL DIFFERENCE			Ĵ.	

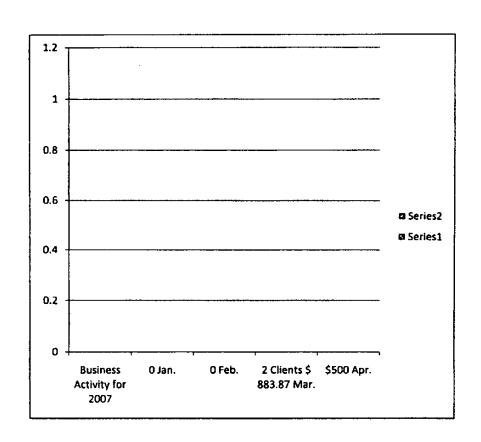


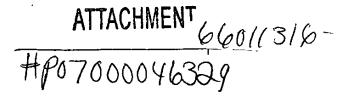


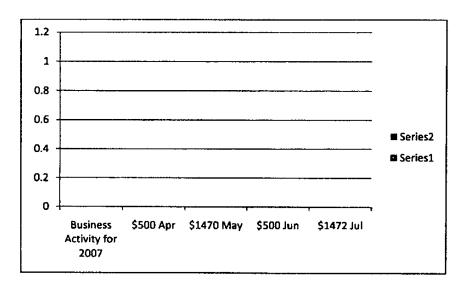
There were not clients at the time. I was marketing and registering with the state. I also used my spare time for business set up and purchase of furniture. I did a lot of internet ads on Yahoo Classifieds. I also continued my work on my business website. http://10749bahiadr.tripod.com

In other times I worked with Maxim Healthcare to furnish my income for expenses.

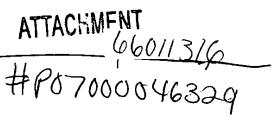
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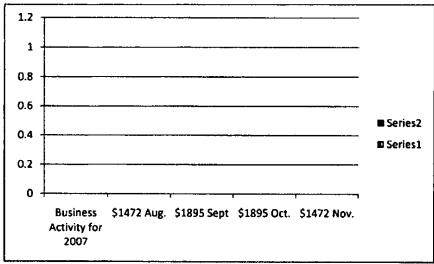




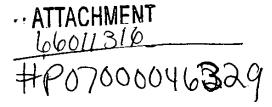


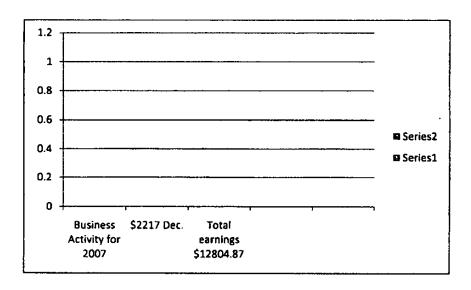
I continued Yahoo Classifieds and since I was registered with the State of Florida. I began getting client and social worker referrals. Now, with each client, usually they came to me with no social worker. I have very little social worker skills but I did internet research and did as much planning, doctor visits, charting, cooking, cleaning, and appointment setting as I could for all clients. It was a tedious job but I did the best I could. I also monitored the health and well being of all clients, in-between State visits and site reviews. The clients are my fulltime responsibility. There was very little off time. I had to try to keep family members abreast of the happenings of all my clients. I also managed the house and dealt with cultural disputes.





I also managed the house and dealt with cultural disputes. I recently acquired a hearing impaired and somewhat mute young man. There were a lot of learning sign language and translation for me during this period of Sept. to Oct. 2007. Also I had to police my foods in refrigerators and freezer. The patients were very tense with each other. A lot of time they didn't respect each other boundaries and foods. They fought constantly. Again this was a very stressful time for me. I managed to pick up some work on the side with Maxim to help feed and entertain the group. It almost seemed better to loose out on the money in order to have some peace and quietness. Let's just say it was very "NOISY", Loud, tense, and restless.





They was a full house of four clients in Dec. 2007. Mostly, the clients were mentally and physically challenged. They were a lot of rule breaking during March 2007- Dec. 2007. They were a lot of trips to the Hospital, outings, house exterminations, more meals ordered from outside for my expenses. The clients paid bases on their income for room, board, meals, transportation, entertainment, and personal nursing services.