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**Apr 24 1997 8:00am
Secretary of State**

**PROFIT CORPORATION
ANNUAL REPORT
1997**



FLORIDA DEPARTMENT OF STATE
Sandra B. Northam
Secretary of State
DIVISION OF CORPORATIONS

DOCUMENT # P93000034695 (5)

1. Corporation Name
PARK AVENUE DELI, INC.



Principal Place of Business:

**TREASURE COAST SQUARE
3298 NW FEDERAL HWY
JENSEN BEACH FL 34951**

Mailing Address:

**810 SW SALERNO RD
3298 NW FEDERAL HWY
STUART FL 34997-6257
US**

2. Principal Place of Business:

2a. Mailing Address:

21 Suite, Apt. #, etc.

26 Suite, Apt. #, etc.

22 City & State

27 City & State

23 Zip Country

28 Zip Country

24 25 29 30 9. Name and Address of Current Registered Agent

**WILLET, PHILIP
810 SW SALERNO RD
STUART FL 34997**

B1 Name

B2 Street Address (P.O. Box Number is Not Acceptable)

B3

B4 City

FL B5 Zip Code

3. Date Incorporated or Qualified: **05/10/1993**
3a. Date of Last Report: **07/15/1996**
4. FIC Number: **65-0410070** Applied For Not Applicable
5. Certificate of Status Desired: **\$8.75** Additional Fee Required
6. Election Campaign Financing Trust Fund Contribution: **\$5.00** May Be Added to Fees
8. This corporation has liability for intangible tax under Chapter 193 Florida Statutes: Yes No
10. Name and Address of New Registered Agent

11. Pursuant to the provisions of Sections 607.02(9) and 607.15(9), Florida Statutes, the above named corporation submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with and accept the obligations of Section 607.02(9), Florida Statutes.

SIGNATURE

Signature of the person making this statement (Agent, Director, Officer, or Registered Agent)

Signature of the person making this statement (Agent, Director, Officer, or Registered Agent)

DATE

12. OFFICERS AND DIRECTORS:

TITLE	P	<input type="checkbox"/> DELETED
NAME	WILLET, PHILLIP	
STREET ADDRESS	810 SW SALERNO RD	
CITY-STATE-ZIP	STUART FL	
TITLE		<input type="checkbox"/> DELETED
NAME		
STREET ADDRESS		
CITY-STATE-ZIP		
TITLE		<input type="checkbox"/> DELETED
NAME		
STREET ADDRESS		
CITY-STATE-ZIP		
TITLE		<input type="checkbox"/> DELETED
NAME		
STREET ADDRESS		
CITY-STATE-ZIP		
TITLE		<input type="checkbox"/> DELETED
NAME		
STREET ADDRESS		
CITY-STATE-ZIP		

13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

11 NAME	<input type="checkbox"/> Change <input type="checkbox"/> Addition
12 NAME	
13 STREET ADDRESS	
14 CITY-STATE-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
15 NAME	
16 STREET ADDRESS	
17 CITY-STATE-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
18 NAME	
19 STREET ADDRESS	
20 CITY-STATE-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
21 NAME	
22 STREET ADDRESS	
23 CITY-STATE-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
24 NAME	
25 STREET ADDRESS	
26 CITY-STATE-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition

14. I do hereby certify that the information supplied in this Form does not qualify for the exemption stated in Section 119.07(3)(b), Florida Statutes. I further certify that the information indicated on this Form will not be used as a basis for any annual report or tax and tax credit and that my signature shall have the same legal effect as if made under oath. I am an officer or director of the corporation at the time of the filing of this report as required by Chapter 607, Florida Statutes, and that my name appears in Block 12 or 13 of this Form. I am not a joint filer with an address.

SIGNATURE: *Phil Willet* Phil Willet President 4-14-97 561-287 7456

CR2E034 (9/96)

PARK AVENUE DELI, INC
810 SW Salerno Rd.
Stuart, FL 34997

INCOME	\$1,066,791
Daily Sales	\$9,462
Misc Income	<u>\$1,076,253</u>
<u>TOTAL</u>	
COST OF SALES	
Food & Paper Costs	\$389,335
Salaries & Wages	\$211,682
Salaries, Officers	\$24,576
<u>TOTAL</u>	<u>\$625,593</u>
GROSS PROFIT	\$450,660
EXPENSES	
Legal & Professional Fees	\$390
Bank Charges	\$77
Taxes & Licenses	\$4,899
Sales Tax Paid	\$60,715
Telephone	\$5,650
Repairs & Maintenance	\$10,069
Mastercard	\$7,554
Insurance, Liability	\$2,478
Travel & Entertainment	\$6,209
Misc Supplies	\$3,882
Misc Services	\$ 4,291
Cash Short/Over	\$79
Finance Charge Paid	\$10,275
Thief	\$6,000
Employer Payroll Taxes	\$21,710
Workmans Compensation	\$10,000
Utilities	\$29,179
Rent	\$230,985
Rent Orlando Apt.	\$4,034
TOTAL EXPENSES	\$418,476
OPERATING PROFIT	\$32,184
CAPITAL EXPENDITURES	
Orlando Store	\$50,000
West Palm Beach Store	\$2,000