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Secretary of State

PROFIT
CORPORATION
ANNUAL REPORT
1997



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

DOCUMENT # P93000039850 (1)

1. Corporation Name
LESKIN OF FLORIDA, INC.



Principal Place of Business

5380 N OCEAN DR
SUITE 206
SINGER ISLAND FL 33404
US

Mailing Address

EASTPOINTE TWR
5380 N OCEAN DR
SINGER ISLAND FL 33404-2515
US

2. Principal Place of Business

21 5380 N. Ocean Drive

Suite, Apt. #, etc.

22 Corniche Apt 210

City & State

23 Singer Island FL

Zip

24 33404

Country

2a. Mailing Address

26 5380 N. Ocean Drive

Suite, Apt. #, etc.

27 Corniche Apt 210

City & State

28 Singer Island FL

Zip

29 33404

Country

3. Date Incorporated or Qualified

06/03/1993

3a. Date of Last Report

03/25/1996

4. FEI Number

65-0430459

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 s. 199.032,
Florida Statutes ☐ Yes ☒ No

9. Name and Address of Current Registered Agent

KUHNS, DIANE
EASTPOINTE TOWER I, SUITE PH-E
5380 N. OCEAN DR.
SINGER ISLAND FL 33404

10. Name and Address of New Registered Agent

81 Name KUHNS, DIANE

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

5200 N OCEAN DRIVE 210

83

84

City SINGER ISLAND

FL

85 Zip Code

33404

11. Pursuant to the provisions of Sections 607.0502 and 607.1508, 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 607.0505, Florida Statutes.

SIGNATURE

Signature: Typed or printed name of registered agent and title, if applicable

(NOTE: Registered Agent signature required when reinstating)

DATE

12. OFFICERS AND DIRECTORS

TITLE D
NAME KUHNS, DIANE
STREET ADDRESS EASTPOINTE TOWER I #PH-E, 5380 N OCEAN DR.
CITY-ST-ZIP SINGER ISLAND FL 33404

☐ DELETE

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP

☐ DELETE

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP

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☐ DELETE

TITLE
NAME
STREET ADDRESS
CITY-ST-ZIP

☐ DELETE

13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

1.1 TITLE ☐ Change ☐ Addition

1.2 NAME

1.3 STREET ADDRESS

1.4 CITY-ST-ZIP

2.1 TITLE

2.2 NAME

2.3 STREET ADDRESS

2.4 CITY-ST-ZIP

3.1 TITLE

3.2 NAME

3.3 STREET ADDRESS

3.4 CITY-ST-ZIP

4.1 TITLE

4.2 NAME

4.3 STREET ADDRESS

4.4 CITY-ST-ZIP

5.1 TITLE

5.2 NAME

5.3 STREET ADDRESS

5.4 CITY-ST-ZIP

6.1 TITLE

6.2 NAME

6.3 STREET ADDRESS

6.4 CITY-ST-ZIP

☐ Change ☐ Addition

☐ Change ☐ Addition

☐ Change ☐ Addition

☐ Change ☐ Addition

☐ Change ☐ Addition

14. I do hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this annual report or supplemental annual 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 12 or Block 13 if changed, or on an attachment with an address

CR2E034 (9/96)

Form **1120S**Department of the Treasury
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**▶ Do not file this form unless the corporation has timely filed
Form 2553 to elect to be an S corporation.

OMB No. 1545-0130

1996

For calendar year 1996, or tax year beginning , and ending

A Date of election as an S corporation 06/03/1993	Use IRS label. Otherwise, please print or type.	Name LESKIN OF FLORIDA INC	C Employer identification number 65-0430459
B Business code no. (see Specific Instructions) 7389		Number, street, and room or suite no. (If a P.O. box, see page 9 of the instructions.) 5200 N OCEAN DRIVE CORNICHE APT 21D	D Date incorporated 06/03/1993
		City or town, state, and ZIP code SINGER ISLAND, FL 33404	E Total assets (see Specific Instructions) \$

F Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Change in address (4) ☐ Amended return**G** Check this box if this S corporation is subject to the consolidated audit procedures of sections 6241 through 6245 (see instructions before checking this box) ☐**H** Enter number of shareholders in the corporation at end of the tax year **1****Caution:** Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales	b Less returns and allowances	c Bal	1c
	2 Cost of goods sold (Schedule A, line 8)			2
	3 Gross profit. Subtract line 2 from line 1c			3
	4 Net gain (loss) from Form 4797, Part II, line 20 (attach Form 4797)			4
	5 Other income (loss) (attach schedule)			5
	6 Total income (loss). Combine lines 3 through 5			6
Deductions (See instructions for limitations)	7 Compensation of officers			7
	8 Salaries and wages (less employment credits)			8
	9 Repairs and maintenance			9
	10 Bad debts			10
	11 Rents			11
	12 Taxes and licenses			12
	13 Interest			13
	14 a Depreciation (if required, attach Form 4562)	14a		
	b Depreciation claimed on Schedule A and elsewhere on return	14b		
	c Subtract line 14b from line 14a			14c
	15 Depletion (Do not deduct oil and gas depletion.)			15
	16 Advertising			16
	17 Pension, profit-sharing, etc., plans			17
	18 Employee benefit programs			18
19 Other deductions (attach schedule)			19	
20 Total deductions. Add the amounts shown in the far right column for lines 7 through 19			20	
21 Ordinary income (loss) from trade or business activities. Subtract line 20 from line 6			21	
Tax and Payments	22 a Tax: a Excess net passive income tax (attach schedule)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b			22c
	23 Payments: a 1996 estimated tax payments and amount applied from 1995 return	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for Federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c			23d
	24 Estimated tax penalty. Check if Form 2220 is attached <input type="checkbox"/>			24
	25 Tax due. If the total of lines 22c and 24 is larger than line 23d, enter amount owed. See instructions for depositary method of payment			25
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26
27 Enter amount of line 26 you want: Credited to 1997 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			27	

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer RONALD W. ROGOZINSKI, C.P.A.	Date MAR - 8 1997	Title
Preparer's signature PARENTE RANDOLPH ORLANDO CAREY & ASSOC	Date MAR - 8 1997	Check if self-employed <input type="checkbox"/>
Firm's name (or yours if self-employed) and address 1427 CHEW STREET, PO BOX 4376 ALLENTOWN, PA	Preparer's social security number 161 36 5850	E.I. No. 23 1973945
	ZIP code 18105-4376	

Schedule A Cost of Goods Sold

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	

9a Check all methods used for valuing closing inventory:

- (i) ☐ Cost as described in Regulations section 1.471-3
 (ii) ☐ Lower of cost or market as described in Regulations section 1.471-4
 (iii) ☐ Other (specify method used and attach explanation) ▶

b Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c) ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO 9d

e Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation? ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? ☐ Yes ☐ No

If "Yes," attach explanation.

Schedule B Other Information

	Yes	No
1 Check method of accounting: (a) <input type="checkbox"/> Cash (b) <input checked="" type="checkbox"/> Accrual (c) <input type="checkbox"/> Other (specify) ▶		
2 Refer to the list on page 24 of the instructions and state the corporation's principal: (a) Business activity ▶ <u>SALES AND SERVICE</u> (b) Product or service ▶ <u>OFFICE MACHINES</u>		
3 Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (a) name, address, and employer identification number and (b) percentage owned		X
4 Was the corporation a member of a controlled group subject to the provisions of section 1561?		X
5 At any time during calendar year 1996, did the corporation have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? (See page 14 of the instructions for exceptions and filing requirements for Form TD F 90-22.1.) If "Yes," enter the name of the foreign country ▶		X
6 During the tax year, did the corporation receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see page 14 of the instructions for other forms the corporation may have to file		X
7 Check this box if the corporation has filed or is required to file Form 8264, Application for Registration of a Tax Shelter ▶ <input type="checkbox"/>		
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount If so, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. ▶ <input type="checkbox"/>		
9 If the corporation: (a) filed its election to be an S corporation after 1986, (b) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation, and (c) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years ▶ \$		
10 Check this box if the corporation had subchapter C earnings and profits at the close of the tax year ▶ <input type="checkbox"/>		

Designation of Tax Matters Person

Enter below the shareholder designated as the tax matters person (TMP) for the tax year of this return:

Name of designated TMP ▶

Identifying number of TMP ▶

Address of designated TMP ▶

Schedule K Shareholders' Shares of Income, Credits, Deductions, etc.

		(a) Pro rata share items	(b) Total amount
Income (Loss)	1	Ordinary income (loss) from trade or business activities (page 1, line 21)	1
	2	Net income (loss) from rental real estate activities (attach Form 8825)	2
	3a	Gross income from other rental activities	3a
	b	Expenses from other rental activities (attach schedule)	3b
	c	Net income (loss) from other rental activities. Subtract line 3b from line 3a	3c
	4	Portfolio income (loss):	
	a	Interest income	4a
	b	Dividend income	4b
	c	Royalty income	4c
	d	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	4d
Deductions	e	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	4e
	f	Other portfolio income (loss) (attach schedule)	4f
	5	Net gain (loss) under section 1231 (other than due to casualty or theft) (attach Form 4797)	5
	6	Other income (loss) (attach schedule)	6
Investment Interest	7	Charitable contributions (attach schedule)	7
	8	Section 179 expense deduction (attach Form 4562)	8
	9	Deductions related to portfolio income (loss) (itemize)	9
Credits	10	Other deductions (attach schedule)	10
	11a	Interest expense on investment debts	11a
	b (1)	Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)
	(2)	Investment expenses included on line 9 above	11b(2)
	12a	Credit for alcohol used as a fuel (attach Form 6478)	12a
	b	Low-income housing credit:	
	(1)	From partnerships to which section 42(j)(5) applies for property placed in service before 1990	12b(1)
	(2)	Other than on line 12b(1) for property placed in service before 1990	12b(2)
	(3)	From partnerships to which section 42(j)(5) applies for property placed in service after 1989	12b(3)
	(4)	Other than on line 12b(3) for property placed in service after 1989	12b(4)
Adjustments and Tax Preference Items	c	Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)	12c
	d	Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d
	e	Credits related to other rental activities	12e
	13	Other credits	13
	14a	Depreciation adjustment on property placed in service after 1986	14a
	b	Adjusted gain or loss	14b
	c	Depletion (other than oil and gas)	14c
Foreign Taxes	d (1)	Gross income from oil, gas, or geothermal properties	14d(1)
	(2)	Deductions allocable to oil, gas, or geothermal properties	14d(2)
	e	Other adjustments and tax preference items (attach schedule)	14e
	15a	Type of income	
	b	Name of foreign country or U.S. possession	
	c	Total gross income from sources outside the United States (attach schedule)	15c
	d	Total applicable deductions and losses (attach schedule)	15d
Other	e	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	15e
	f	Reduction in taxes available for credit (attach schedule)	15f
	g	Other foreign tax information (attach schedule)	15g
	16	Section 59(e)(2) expenditures: a Type	
	b	Amount	16b
	17	Tax-exempt interest income	17
	18	Other tax-exempt income	18
	19	Non deductible expenses	19
	20	Total property distributions (including cash) other than dividends reported on line 22 below	20
	21	Other items and amounts required to be reported separately to shareholders (attach schedule)	
	22	Total dividend distributions paid from accumulated earnings and profits	22
	23	Income (loss). (Required only if Schedule M-1 must be completed.) Combine lines 1 through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15e, and 16b	23

Schedule L Balance Sheets		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				
2 a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments				
10 a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
11 a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13 a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
14	Other assets				
15	Total assets				
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities				
19	Loans from shareholders		48.		48.
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities				
22	Capital stock		1,000.		1,000.
23	Paid-in or capital surplus				
24	Retained earnings		<1,048.>		<1,048.>
25	Less cost of treasury stock		()		()
26	Total liabilities and shareholders' equity		0.		0.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

(You are not required to complete this schedule if the total assets on line 15, column (d), of Schedule L are less than \$25,000.)

1	Net income (loss) per books		5	Income recorded on books this year not included on Schedule K, lines 1 through 6 (itemize):	
2	Income included on Schedule K, lines 1 through 6, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 11a, 15e, and 16b (itemize):		6	Deductions included on Schedule K, lines 1 through 11a, 15e, and 16b, not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Travel and entertainment \$		7	Add lines 5 and 6	
4	Add lines 1 through 3		8	Income (loss) (Schedule K, line 23). Line 4 less line 7	

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year	<1,048.>	
2	Ordinary income from page 1, line 21		
3	Other additions		
4	Loss from page 1, line 21	()	
5	Other reductions	()	
6	Combine lines 1 through 5	<1,048.>	
7	Distributions other than dividend distributions		
8	Balance at end of tax year. Subtract line 7 from line 6	<1,048.>	

SCHEDULE K-1
(Form 1120S)Department of the Treasury
Internal Revenue Service**Shareholder's Share of Income, Credits, Deductions, etc.**

▶ See separate instructions.

For calendar year 1996 or tax year

OMB No. 1545-0130

1996

beginning

and ending

Shareholder's identifying number ▶ 200-46-3653

Corporation's identifying number ▶ 65-0430459

Shareholder's name, address, and ZIP code

Corporation's name, address, and ZIP code

DIANE KUHNS

5200 N OCEAN DRIVE CORNICHE APT 21D
SINGER ISLAND, FL 33404

LESKIN OF FLORIDA INC

5200 N OCEAN DRIVE CORNICHE APT 21D
SINGER ISLAND, FL 33404

A Shareholder's percentage of stock ownership for tax year (see Instructions for Schedule K-1) ▶ 100.000000%

B Internal Revenue Service Center where corporation filed its return ▶ ATLANTA, GA

C Tax shelter registration number (see Instructions for Schedule K-1) ▶

D Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities	1	See pages 4 and 5 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities	2	
	3 Net income (loss) from other rental activities	3	
	4 Portfolio income (loss):		
	a Interest	4a	Sch. B, Part I, line 1
	b Dividends	4b	Sch. B, Part II, line 5
	c Royalties	4c	Sch. E, Part I, line 4
	d Net short-term capital gain (loss)	4d	Sch. D, line 5, col. (f) or (g)
	e Net long-term capital gain (loss)	4e	Sch. D, line 13, col. (f) or (g)
	f Other portfolio income (loss) (attach schedule)	4f	(Enter on applicable line of your return.)
5 Net gain (loss) under section 1231 (other than due to casualty or theft)	5	See Shareholder's Instructions for Schedule K-1 (Form 1120S).	
6 Other income (loss) (attach schedule)	6	(Enter on applicable line of your return.)	
Deductions	7 Charitable contributions (attach schedule)	7	Sch. A, line 15 or 16
	8 Section 179 expense deduction	8	See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9 Deductions related to portfolio income (loss) (attach schedule)	9	
	10 Other deductions (attach schedule)	10	
Investment Interest	11 a Interest expense on investment debts	11a	Form 4952, line 1
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	b(1)	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	(2) Investment expenses included on line 9 above	b(2)	
Credits	12 a Credit for alcohol used as fuel	12a	Form 6478, line 10
	b Low-income housing credit:		Form 8586, line 5
	(1) From section 42(i)(5) partnerships for property placed in service before 1990	b(1)	
	(2) Other than on line 12b(1) for property placed in service before 1990	b(2)	
	(3) From section 42(i)(5) partnerships for property placed in service after 1989	b(3)	
	(4) Other than on line 12b(3) for property placed in service after 1989	b(4)	
	c Qualified rehabilitation expenditures related to rental real estate activities	12c	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d	
	e Credits related to other rental activities (see instructions)	12e	
	13 Other credits	13	
Adjustments and Tax Preference Items	14 a Depreciation adjustment on property placed in service after 1986	14a	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	b Adjusted gain or loss	14b	
	c Depletion (other than oil and gas)	14c	
	d (1) Gross income from oil, gas, or geothermal properties	d(1)	
	(2) Deductions allocable to oil, gas, or geothermal properties	d(2)	
	e Other adjustments and tax preference items (attach schedule)	14e	