

FILE NOW: FILING FEE AFTER MAY 1 IS \$225.00

**CORPORATION
ANNUAL REPORT
1995**



FLORIDA DEPARTMENT OF STATE
Sandra H. Morton
Secretary of State
CORPORATE CORPORATIONS

**APPROVED
AND
FILED**

DOCUMENT # P94000005818 (7)

To Corporation's Office

FLORIDA PAINTBALL LEASING, INC.

01/25/1994 8:40

FLORIDA DEPARTMENT OF STATE
TALLAHASSEE, FLORIDA

DO NOT WRITE IN THIS SPACE

1. Principal Office Address	Mailing Address
4729 COUNTRY OAKS BOULEVARD SARASOTA FL 34243	4729 COUNTRY OAKS BOULEVARD SARASOTA FL 34243

3. Date Incorporated or Qualified 01/25/1994	3a. Date of Last Report
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2. Principal Office of Business	2a. Mailing Address
21 17312 Hubers Ct Suite Apt # etc	26 17312 Hubers Ct Suite Apt # etc
22 City & State Odessa, FL	27 City & State Odessa, FL
23 Zip 33556	28 Country USA
24 Hillsborough	29 Zip 33556
	30 Country USA

4. FEI Number 65-0463200	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	
ANDREOTTA, BARBARA 4729 COUNTRY OAKS BLVD. SARASOTA FL 34243	

10. Name and Address of New Registered Agent	
81 Name ANDREOTTA, BARBARA	
82 Street Address (P.O. Box Number is Not Acceptable) 17312 Hubers Ct	
83	
84 City Odessa	85 Zip Code 33556

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: *Louis M. Andretta Jr* President *Louis M ANDREOTTA JR* 4/26/95

12. OFFICERS AND DIRECTORS		13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12	
NAME	ANDREOTTA, LOUIS M JR.	1.1 NAME	☐ Change ☐ Addition
STREET ADDRESS	4729 COUNTRY OAKS BOULEVARD	1.2 NAME	
CITY & STATE	SARASOTA FL 34243	1.3 STREET ADDRESS	
		1.4 CITY, ST, ZIP	
NAME		2.1 NAME	☐ Change ☐ Addition
STREET ADDRESS		2.2 NAME	
CITY, ST, ZIP		2.3 STREET ADDRESS	
		2.4 CITY, ST, ZIP	
NAME		3.1 NAME	☐ Change ☐ Addition
STREET ADDRESS		3.2 NAME	
CITY, ST, ZIP		3.3 STREET ADDRESS	
		3.4 CITY, ST, ZIP	
NAME		4.1 NAME	☐ Change ☐ Addition
STREET ADDRESS		4.2 NAME	
CITY, ST, ZIP		4.3 STREET ADDRESS	
		4.4 CITY, ST, ZIP	
NAME		5.1 NAME	☐ Change ☐ Addition
STREET ADDRESS		5.2 NAME	
CITY, ST, ZIP		5.3 STREET ADDRESS	
		5.4 CITY, ST, ZIP	
NAME		6.1 NAME	☐ Change ☐ Addition
STREET ADDRESS		6.2 NAME	
CITY, ST, ZIP		6.3 STREET ADDRESS	
		6.4 CITY, ST, ZIP	

14. I, the undersigned, certify that the information supplied with this filing is substantially true and correct and that the corporation is duly organized under the laws of the State of Florida. I further certify that the information made available in 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 this corporation or the manager or trustee empowered to execute this report as required by Chapter 447, Florida Statutes, and that my name appears in Block 1, or Block 1.1 of this report, or on an attachment with an address.

SIGNATURE: *Louis M. Andretta Jr* President, *Louis M. Andretta* (713) 920-3819

D94-05818

Date: 01/07/95

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1994 Income Statment
Florida Paintball Leasing, Inc.
17312 Hubers Court
Odessa, FL 33556-

Account #	Account Name	Beg Balance	This Month	Cur Balance
REVENUE				
	Service Rendered:			
4101	Revenue from Gun Rentals	.00	405.85	405.85
4102	Revenue from Department 2	.00	.00	.00
	Total Service Rendered	.00	405.85	405.85
	Other Revenue:			
4202	Freight Income	.00	.00	.00
	Total Other Revenue	.00	.00	.00
	TOTAL REVENUE	.00	405.85	405.85
EXPENSES				
	Operational Expenses:			
5101	Cost of Goods Sold Dept 1	.00	.00	.00
5102	Cost of Goods Sold Dept 2	.00	.00	.00
5201	Office Supplies	93.90	784.74	878.64
5202	Phone Company	75.45	199.42	274.87
5203	Electric Company	.00	.00	.00
5204	Shipping Expenses	.00	57.17	57.17
5205	CO2 Gas & Tank	.00	186.36	186.36
5206	Rent & Leases	.00	.00	.00
5207	Insurance	.00	.00	.00
5208	Bank Fees, expenses	.00	278.02	278.02
5209	Depreciation	.00	.00	.00
5210	Amortization	.00	.00	.00
5211	Interest Expense	.00	.00	.00
5212	Bad Debt Loss	.00	.00	.00
5213	Freight Expense	41.71	44.40	86.11
5214	Salary Expense	.00	.00	.00
5215	Payroll Expense	.00	.00	.00
5216	Postage/Mail Expense	6.84	32.21	39.05
5217	Publication Expenses	3.95	38.16	42.11
5218	Tools Expense	168.09	263.59	431.68
5219	Event Fees	100.00	100.00	200.00
5220	Maintenance Expense	130.00	284.13	414.13
5221	Paintballs	.00	336.00	336.00
5222	Legal Expenses	.00	59.00	59.00
5230	F2 Depreciation Expense	.00	424.17	424.17
5231	Z1 Depreciation Expense	.00	267.23	267.23
5232	Tagmaster Depreciation Expense	.00	275.00	275.00

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1994 Income Statment
Florida Paintball Leasing, Inc.
17312 Hubera Court
Odessa, FL 33556-

Account #	Account Name	Beg Balance	This Month	Cur Balance
5233	Chrono Depreciation Expense	.00	90.82	90.82
5234	Mask Depreciation Expense	.00	248.33	248.33
5235	VM68 Depreciation Expense	.00	676.67	676.67
5236	Prolites Depreciation Expense	.00	57.92	57.92
	Total Operational Expenses	619.94	4703.34	5323.28
	Tax Expenses:			
5301	Tax Expenses	.00	.00	.00
5302	Other Taxes	5.00	.00	5.00
5303	Income Tax	.00	.00	.00
5304	Sales Taxes	13.88	58.08	71.96
5305	Federal Excise Tax	0.65	5.28	5.93
5306	Fla Intrastate Gross Receipts	1.91	4.48	6.39
	Total Tax Expenses	21.44	67.84	89.28
	Other Expenses:			
5401	Travel/Mileage	.00	336.03	336.03
5402	Lodging	.00	89.40	89.40
5403	Meals	.00	.00	.00
	Total Other Expenses	.00	425.43	425.43
	TOTAL EXPENSES	641.38	5196.61	5837.99
	NET INCOME	-641.38	-4790.76	-5432.14