

2000 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # P97000108341

1. Entity Name

T. M. DALRYMPLE INC.

Principal Place of Business

3937 NW 23RD DRIVE
GAINESVILLE FL 32605-1600

Mailing Address

3937 NW 23RD DRIVE
GAINESVILLE FL 32605-1600

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

Zip

Country

Zip

Country

4. FEI Number

59-3481514

Applied For

Not Applicable

5. Certificate of Status Desired ☐

\$8.75 Additional
Fee Required

6. Name and Address of Current Registered Agent

7. Name and Address of New Registered Agent

DALRYMPLE, TIMOTHY M
3937 NW 23RD DRIVE
GAINESVILLE FL 32605-1600

Name

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

City

FL

Zip Code

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.

SIGNATURE

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

(NOTE: Registered Agent signature required when reinstating)

DATE

9. This corporation is eligible to satisfy its Intangible
Tax filing requirement and elects to do so.
(See criteria on back) ☐

FILE NOW!!! FEE IS \$150.00
After MAY 1, 2000 Fee will be \$550.00
Make Check Payable to Department of State

10. Election Campaign Financing
Trust Fund Contribution. ☐

\$5.00 May Be
Added to Fees

11. OFFICERS AND DIRECTORS

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE	D	☐ Delete
NAME	DALRYMPLE, TIMOTHY M	
STREET ADDRESS	3937 NW 23RD DRIVE	
CITY-ST-ZIP	GAINESVILLE FL 32605-1600	
TITLE		☐ Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
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TITLE		☐ Delete
NAME		
STREET ADDRESS		
CITY-ST-ZIP		

TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Change ☐ Addition
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TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		
TITLE		☐ Change ☐ Addition
NAME		
STREET ADDRESS		
CITY-ST-ZIP		

13. I 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 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 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE:

SIGNATURE REQUIRED
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

FILED
May 11, 2000 8:00 am
Secretary of State

05-11-2000 90303 032 ***150.00



DO NOT WRITE IN THIS SPACE

CR2E034 (9/99)

Dalrymple, Inc.
Profit & Loss
 January through December 1999

055840
 #P97000108341

	Jan - Dec '99
Ordinary Income/Expense	
Income	
CAM Camshaft Software	19,800.00
Error Comp Software	5,000.00
Other Regular Income	
Interest Income	48.65
Other Regular Income - Other	3,675.00
Total Other Regular Income	<u>3,723.65</u>
Total Income	28,523.65
Expense	
Advertising	169.03
Automobile Expense	287.94
Bank Service Charges	30.00
Contributions	
Charitable Contribution	56.20
Total Contributions	<u>56.20</u>
Depreciation Expense	
Section 179	3,776.59
Total Depreciation Expense	<u>3,776.59</u>
Dues and Subscriptions	81.58
Gifts	25.28
Insurance	
Medical Insurance	1,813.58
Total Insurance	<u>1,813.58</u>
Interest Expense	
Loan Interest	75.00
Total Interest Expense	<u>75.00</u>
Medical Expense	863.95
Office Supplies	1,179.42
Payroll Expenses	
Officer Salary	21,000.00
Programmer	5,198.00
Payroll Expenses - Other	2,064.75
Total Payroll Expenses	<u>28,262.75</u>
Postage and Delivery	178.45
Professional Fees	53.00
Rent	6,600.00
Retirement Plan	3,150.00
Taxes	
Federal	73.58
State	200.00
Total Taxes	<u>273.58</u>
Telephone	441.53
Travel & Ent	
Entertainment	253.47
Meals	517.97
Travel	2,105.95
Total Travel & Ent	<u>2,877.39</u>
Uncategorized Expenses	5.00