JUL-26-2005(TUE) 15:29 C R COOPER CPA PA (F

FILED
Aug 10, 2005 8:00 am
Secretary of State
08-10-2005 90016 034 ***150.00

2005 FOR PROFIT CORPORATION ANNUAL REPORT

DOCUMENT # P99000081009

1. Entity Name
PAMELA DANNELEVITZ, INC.

50060817

Principal Place of Business	Mailing Address
621-G SEA PINE WAY WEST PALM BEACH, FL 33415	621-G SEA PINE WAY WEST PALM BEACH, FL 33415

DO NOT WRITE IN THIS SPACE

07262005 No Chg-P CR2E034 (10/03)

4. FEI Number 65-0948360 — Applied For / Not Applicable

5. Certificate of Status Desired ☐ $8.75 Additional Fee Required

6. Name and Address of Current Registered Agent

DANNELEVITZ, PAMELA
621-G SEA PINE WAY
WEST PALM BEACH, FL 33415

DO NOT WRITE IN THIS SPACE

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. I am familiar with, and accept the obligations of registered agent.

SIGNATURE ______________________
Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating) DATE

FILE NOW!!! FEE IS $150.00
Due by September 7, 2005

9. Election Campaign Financing Trust Fund Contribution. ☐ $5.00 May Be Added to Fees

In accordance with s. 607.193(2)(b), F.S., the corporation did not receive the prior notice.

10. OFFICERS AND DIRECTORS

TITLE	D
NAME	DANNELEVITZ, PAMELA
STREET ADDRESS	621-G SEA PINE WAY
CITY-ST-ZIP	WEST PALM BEACH, FL 33415
TITLE	
NAME	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE	
NAME	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE	
NAME	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE	
NAME	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE	
NAME	
STREET ADDRESS	
CITY-ST-ZIP	

DO NOT WRITE IN THIS SPACE

12. 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 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: Pamela Dannelevitz 7/27/05
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR DATE Daytime Phone #

ATTACHMENT

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DR-714
R. 11/03

Florida Department of Revenue
Corporate Income/Franchise and Emergency Excise Tax

LETTER OF INQUIRY

PAMELA DANNELEVITZ INC.
821 SEA PINE WAY APT G
GREENACRES FL 33415-9064

Business Partner: 422300
Contract Object: 677813
FEIN: 65-0948360
Applied Period(s): 12/2003

RESPOND WITHIN TEN DAYS OF RECEIPT OF THIS NOTICE.

A review of our records indicates you did not file a Florida corporate income tax return (Form F-1120 or F-1120A) or a request for extension of time to file (Form F-7004) for the period(s) referenced above. Generally, if you are required to file a federal return for the period(s) in question, you are also required to file a Florida return, even if no tax is due. Check one of the appropriate responses below and mail this notice to: Florida Department of Revenue, 5050 W. Tennessee Street, Tallahassee, FL 32399-0135.

I. If our records are in error and the return or extension of time has been filed, please attach a copy of the completed and signed return and/or extension of time. Attach a copy of the front and back of the canceled check, if applicable, and complete the following:

Business name on return: ____________________

FEIN (if different from above): ____________________ Date filed: ____________________

II. If you were not required to file a return, please indicate why:

☐ Business Closed ___/___/___ (MO DAY YR)

☑ Date Incorporated 09/07/1999 (MO DAY YR)

☐ Tax Exempt — Attach copy of Determination Letter from IRS.

☑ S Corporation — Attach copy of the first four pages of federal Form 1120S.

☐ Homeowners Association — Attach copy of page 1 of federal Form 1120H.

☐ Consolidated Filer — Attach an Affiliations Schedule, Form F-851 or federal Form 851.

☐ Other ____________________

III. If you have not filed, please attach Form F-1120 or F-1120A and supporting federal return to this notice and mail to the Florida Department of Revenue. See reverse side for information on how to obtain forms.

If you have any questions, contact the Department at 800-352-3671 or 850-488-6800, Monday through Friday, 8 a.m. to 7 p.m., ET.

To avoid further action from the Department and to ensure your account is verified accurately, please respond within 10 days of receipt of this notice.

Pamela Dannelevitz — President — 7/27/05 — ( )

Signature of individual providing information — Title — Date — Telephone number

ATTACHMENT

HURRICANE FRANCES

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.

▶ See separate instructions.

OMB No. 1545-0130

2003

For calendar year 2003, or tax year beginning , and ending

A Effective date of election as an S corporation: 9/07/99	Name: PAMELA DANNELEVITZ INC	C Employer identification number: 65-0948360
B Business code number (see pages 31-33 of the instr.): 624100	Number, street, and room or suite no.: 621-G SEA PINE WAY	D Date incorporated: 9/07/99
Use the IRS label. Otherwise, print or type.	City or town, state, and ZIP code: WEST PALM BEACH FL 33415	E Total assets (see page 12 of instructions): $ 81,235

F Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return

G 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 page 12 of the instructions for more information.

Income	1a	Gross rcpt. or sales 87,251 b Less rtn. and allowances 4 c Bal ▶		1c	87,251
	2	Cost of goods sold (Schedule A, line 8)		2	
	3	Gross profit. Subtract line 2 from line 1c		3	87,251
	4	Net gain (loss) from Form 4797, Part II, line 18 (attach Form 4797)		4	
	5	Other income (loss) (attach schedule)		5	
	6	Total income (loss). Add lines 3 through 5 ▶		6	87,251
Deductions (see page 13 of the instructions for limitations)	7	Compensation of officers		7	
	8	Salaries and wages (less employment credits)		8	
	9	Repairs and maintenance		9	154
	10	Bad debts		10	
	11	Rents		11	
	12	Taxes and licenses		12	300
	13	Interest		13	
	14a	Depreciation (Attach Form 4562)	14a 127		
	b	Depreciation claimed on Schedule A and elsewhere on return	14b		
	c	Subtract line 14b from line 14a		14c	127
	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) SEE STMT 1		19	64,549
	20	Total deductions. Add the amounts shown in the far right column for lines 7 through 19 ▶		20	65,130
	21	Ordinary income (loss) from trade or business activities. Subtract line 20 from line 6		21	22,121
Tax and Payments	22	Tax: a Excess net passive income tax (attach sch.)	22a		
	b	Tax from Schedule D (Form 1120S)	22b		
	c	Add lines 22a and 22b (see page 17 of the instructions for additional taxes)		22c	
	23	Payments: a 2003 estimated tax payments and amount applied from 2002 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 (See page 17 of instructions). Check if Form 2220 is attached ▶ ☐		24	
	25	Tax due. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		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 2004 estimated tax ▶ Refunded ▶		27	

FILE COPY

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.

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

▶ Signature of officer: PAMELA DANNELEVITZ Date ▶ PRESIDENT Title

Paid Preparer's Use Only

Preparer's signature ▶	Date 1/26/05	Check if self-employed ☐ — Preparer's SSN or PTIN: P00099265
Firm's name (or yours if self-employed), address, and ZIP code ▶	C.R. COOPER, CPA, PA 1495 FORREST HILL BLVD., SUITE B WEST PALM BEACH, FL 33406	EIN 65-0698602 Phone no. 561-964-6927

ATTACHMENT

Form 1120S (2003) PAMELA DANNELEVITZ INC 55-0948360 #P990D008D09 Page 2

Schedule A Cost of Goods Sold (see page 18 of the instructions)

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 If property is produced or acquired for resale, do the rules of Section 263A 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 (see page 19 of instructions)

		Yes	No
1	Check method of accounting: (a) ☒ Cash (b) ☐ Accrual (c) ☐ Other (specify) ▶		
2	See pages 31 through 33 of the instructions and enter the: (a) Business activity ▶ GERIATRIC CARE MGT (b) Product or service ▶ SERVICE		
3	At the end of the tax year, did the corporation 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	Check this box if the corporation has filed or is required to file Form 8264, Application for Registration of a Tax Shelter ▶ ☐		
6	Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ ☐ If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.		
7	If the corporation: (a) 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 (b) 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 ▶ $		
8	Check this box if the corporation had accumulated earnings and profits at the close of the tax year ▶ ☐		
9	Are the corporation's total receipts (see page 19 of the instructions) for the tax year and its total assets at the end of the tax year less than $250,000? If "Yes," the corporation is not required to complete Schedules L and M-1.	X	

Note: If the corporation had assets or operated a business in a foreign country or U.S. possession, it may be required to attach Schedule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

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	22,121
	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	Dividends: (1) Qualified dividends ▶ (2) Total ordinary dividends ▶	4b(2)	
	c	Royalty income	4c	
	d	Net short-term capital gain (loss): (1) Post-May 5, 2003 ▶ (2) Entire year ▶	4d(2)	
	e	Net long-term capital gain (loss): (1) Post-May 5, 2003 ▶ (2) Entire year ▶	4e(2)	
	f	Other portfolio income (loss) (attach schedule)	4f	
	5	Net section 1231 gain (loss) (attach Form 4797)(a) Post-May 5, 2003 ▶ (b) Entire year ▶	5(b)	
	6	Other income (loss) (attach schedule)	6	

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Form 1120S (2003) PAMELA DANNELEVITZ INC 65-0948360 #P99000081009 Page 3

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

		(a) Pro rata share items		(b) Total amount
Deductions	7	Charitable contributions (attach schedule)	7	
	8	Section 179 expense deduction (attach Form 4562)	8	
	9	Deductions related to portfolio income (loss) (itemize)	9	
	10	Other deductions (attach schedule)	10	
Investment Interest	11a	Interest expense on investment debts	11a	
	b (1)	Investment income included on lines 4a, 4b(2), 4c, and 4f on page 2	11b(1)	
	(2)	Investment expenses included on line 9 above	11b(2)	
Credits	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	12b(1)	
	(2)	Other than on line 12b(1)	12b(2)	
	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	
Adjustments and Tax Preference Items	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	
	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	
Foreign Taxes	15a	Name of foreign country or U.S. possession ▶		
	b	Gross income from all sources	15b	
	c	Gross income sourced at shareholder level	15c	
	d	Foreign gross income sourced at corporate level:		
	(1)	Passive	15d(1)	
	(2)	Listed categories (attach schedule)	15d(2)	
	(3)	General limitation	15d(3)	
	e	Deductions allocated and apportioned at shareholder level:		
	(1)	Interest expense	15e(1)	
	(2)	Other	15e(2)	
	f	Deductions allocated and apportioned at corporate level to foreign source income:		
	(1)	Passive	15f(1)	
	(2)	Listed categories (attach schedule)	15f(2)	
	(3)	General limitation	15f(3)	
	g	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	15g	
	h	Reduction in taxes available for credit (attach schedule)	15h	
Other	16	Section 59(e)(2) expenditures: a Type ▶ b Amount ▶	16b	
	17	Tax-exempt interest income	17	
	18	Other tax-exempt income	18	
	19	Nondeductible expenses	19	1,129
	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, 15g, and 16b	23	22,121

Form 1120S (2003)

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ATTACHMENT

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Form 1120S (2003) PAMELA DANNELEVITZ INC 65-0948360 #P99000081009 Page 4

Note: The corporation is not required to complete Schedules L and M-1 if question 9 of Schedule B is answered "Yes."

Schedule L Balance Sheets per Books

Assets	Beginning of tax year (a)	(b)	End of tax year (c)	(d)
1 Cash				
2a 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		58,820		81,161
8 Mortgage and real estate loans				
9 Other investments				
10a Buildings and other depreciable assets	1,982		1,982	
b Less accumulated depreciation	1,792	190	1,919	63
11a Depletable assets				
b Less accumulated depletion				
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)	79		79	
b Less accumulated amortization	53	26	68	11
14 Other assets (attach sch.)				
15 Total assets		59,036		81,235
Liabilities and Shareholders' Equity				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities STMT 2		1,687		2,894
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (attach sch.)				
22 Capital stock		100		100
23 Additional paid-in capital				
24 Retained earnings		57,249		78,241
25 Adjustments to shareholders' equity (attach schedule)				
26 Less cost of treasury stock		( )		( )
27 Total liabilities and shareholders' equity		59,036		81,235

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

1 Net income (loss) per books	20,992	5 Income recorded on books this year not included on Schedule K, lines 1 through 6 (itemize): a Tax-exempt interest $	
2 Income included on Schedule K, lines 1 through 6, not recorded on books this year (itemize):		6 Deductions included on Schedule K, lines 1 through 11a, 15g, and 16b, not charged against book income this year (itemize): a Depreciation $	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 11a, 15g, and 16b (itemize): a Depreciation $ b Travel and entertainment $ 1,129	1,129	7 Add lines 5 and 6	
4 Add lines 1 through 3	22,121	8 Income (loss) (Schedule K, line 23). Line 4 less line 7	22,121

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 29 of the instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	57,249		
2 Ordinary income from page 1, line 21	22,121		
3 Other additions			
4 Loss from page 1, line 21	( )		
5 Other reductions STMT 3	(1,129)		
6 Combine lines 1 through 5	78,241		
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6	78,241		

ATTACHMENT

S06087

C.R. COOPER, CPA, PA
1495 FOREST HILL BLVD STE B
WEST PALM BEACH, FLORIDA 33406

American Institute of
Certified Public Accountants

Florida Institute of
Certified Public Accountants

(561) 964-6927
(561) 432-0008
FAX (561) 433-3596

July 26, 2005

Division of Corporations
Uniform Business Report Filings
P.O. Box 6327
Tallahassee, Florida 32314

Taxpayer: PAMELA DANNELEVITZ, INC.
FEIN: 65-0948360
Document #: P99000081009
Tax Form: UBR
Tax Period: 2005

To Whom It May Concern:

We have enclosed check # in the amount of $150.00 for the 2005 Corporate Annual Report of PAMELA DANNELEVITZ, INC.., Document # P99000081009.

Please abate the late filing penalty. Ms. Dannelevitz did not receive the original Annual Report. The corporation did not intentionally avoid the filings.

Thank you for your prompt attention to this matter. Please contact our office if any further information or explanation is required.

Respectfully,

C R Cooper

C. R. Cooper, CPA

Encl.

cc