

2024 FLORIDA NOT FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Jan 17, 2024
Secretary of State
2350875024CC

DOCUMENT# N96000004821

Entity Name: PERDIDO BAY COUNTRY CLUB ESTATES HOMEOWNER'S ASSOCIATION, INC.

Current Principal Place of Business:

5194 PALE MOON DR
PENSACOLA, FL 32507

Current Mailing Address:

PO BOX 16231
PENSACOLA, FL 32507 US

FEI Number: 59-2353442

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

JOHNSON, LESLIE
5194 PALE MOON DR
PENSACOLA, FL 32507 US

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: LESLIE JOHNSON

01/17/2024

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title PRESIDENT
Name JOHNSON, LESLIE
Address PO BOX 16231
City-State-Zip: PENSACOLA FL 32507

Title VP
Name BOOK, GALE
Address PO BOX 16231
City-State-Zip: PENSACOLA FL 32507

Title TREASURER
Name LACY, KATHLEEN
Address PO BOX 16231
City-State-Zip: PENSACOLA FL 32507

Title SECRETARY
Name VEAL, PATTY
Address PO BOX 16231
City-State-Zip: PENSACOLA FL 32507

Title DIRECTOR
Name STANDLEY, ROBERT
Address PO BOX 16231
City-State-Zip: PENSACOLA FL 32507

Title DIRECTOR
Name TREMBLAY, NATALIE
Address PO BOX 16231
City-State-Zip: PENSACOLA FL 32507

Title DIRECTOR
Name SANTNER, GEOFF
Address PO BOX 16231
City-State-Zip: PENSACOLA FL 32507

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic 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 617, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: LESLIE JOHNSON

PRESIDENT

01/17/2024

Electronic Signature of Signing Officer/Director Detail

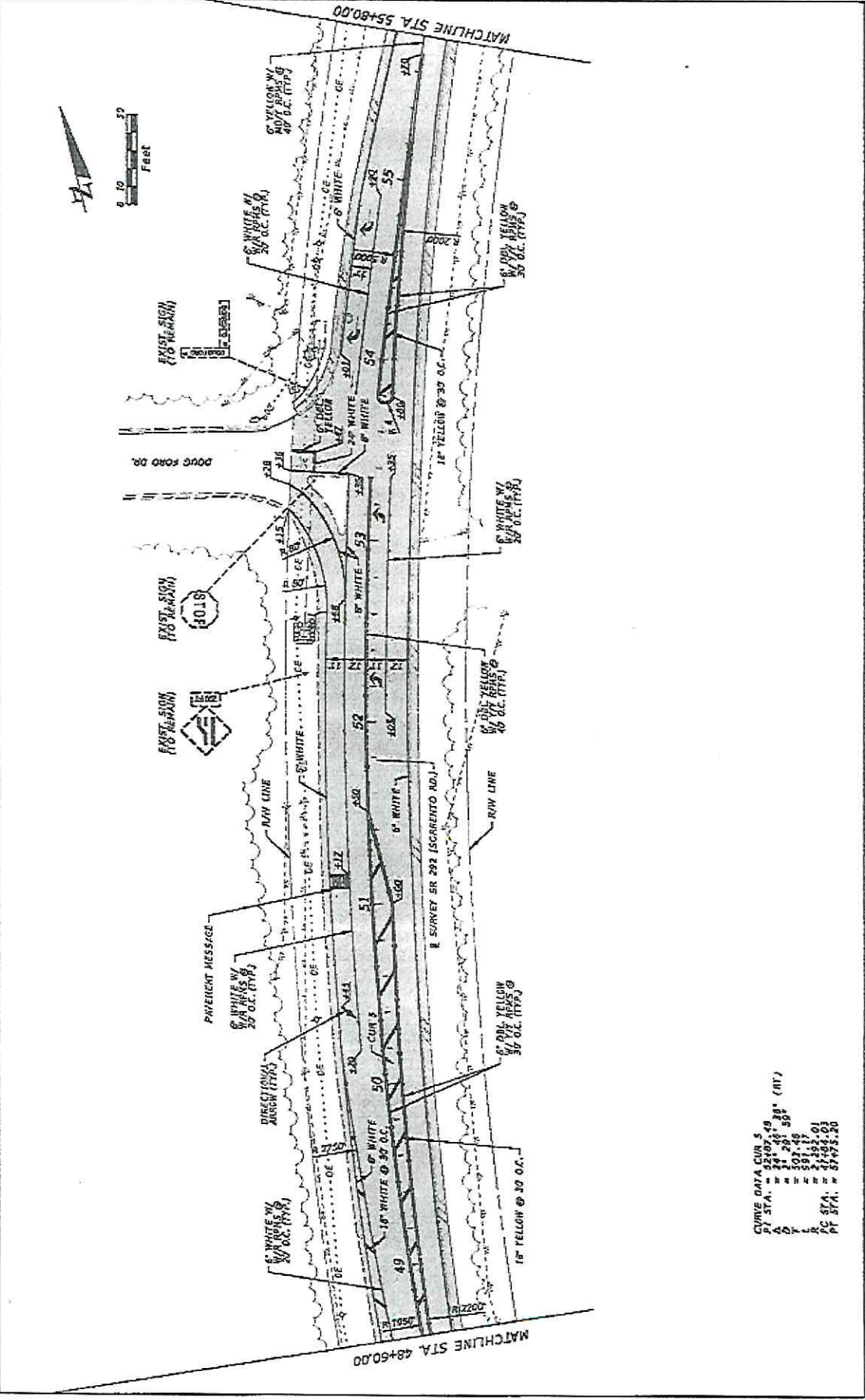
Date

Perdido Bay CC Estates HOA

Profit and Loss

January - December 2023

	TOTAL
Income	
Sales	
Unapplied Cash Payment Income	9,570.00
Total Income	55.00
GROSS PROFIT	\$9,625.00
	\$9,625.00
Expenses	
Bank Charges & Fees	
Insurance	21.67
Legal & Professional Services	2,211.00
Office Supplies & Software	3,156.52
quickbooks software 1 year online	541.51
stamps or checks	420.00
Total Office Supplies & Software	2,305.83
Other Business Expenses	3,267.34
HOA meeting	397.83
Total Other Business Expenses	22.58
QuickBooks Payments Fees	420.41
Rent & Lease	9.95
PO Box Rental	
Total Rent & Lease	166.00
Repairs & Maintenance	
Mowing easements	
Sprinkler system front entrance	770.00
Total Repairs & Maintenance	1,318.44
	2,088.44
Taxes & Licenses	
FL dept of state report	
Total Taxes & Licenses	61.25
Utilities	61.25
ECUA	100.00
Total Utilities	550.00
Total Expenses	650.00
NET OPERATING INCOME	\$12,052.58
Other Expenses	\$-2,427.58
Other Miscellaneous Expense	
Total Other Expenses	-0.27
NET OTHER INCOME	\$-0.27
NET INCOME	\$0.27
	\$-2,427.31



CURVE DATA CUR 5
 P.I. STA. = 52+07.45
 Δ = 34° 26' 58" (HT)
 Δ = 507.48
 L = 591.17
 E.C. STA. = 51+52.01
 P.C. STA. = 52+07.45
 P.T. STA. = 52+62.90

DATE	DESCRIPTION	REVISIONS	DESCRIPTION

TRANE SOLUTION, P.E. HANSON PROFESSIONAL SERVICES, INC. 1934 ARBUTHNOT BLDG. SUITE 200 TALLAHASSEE, FL 32302		STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION ROAD NO. SR 292 COUNTY ESCAMBIA	PROJECT NO. 440656-1-22-01 SHEET NO. S-15
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DATE: 12/20/11
 DRAWN BY: M. CHIEF