

2008 FOR PROFIT CORPORATION ANNUAL REPORT

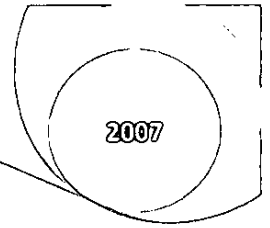
FILED
Aug 29, 2008 8:00 am
Secretary of State

08-29-2008 90002 016 ***150.00

DOCUMENT # P06000095322			
1. Entity Name FAERY INC.			
Principal Place of Business 2251 10TH STREET ORLANDO, FL 32820		Mailing Address 2251 10TH STREET ORLANDO, FL 32820	
2. Principal Place of Business - No P.O. Box #		3. Mailing Address	
Suite, Apt. #, etc.		Suite, Apt. #, etc.	
City & State		City & State	
Zip	Country	Zip	Country
4. FEI Number 20-5235205		Applied For <input type="checkbox"/> Not Applicable	
5. Certificate of Status Desired <input type="checkbox"/>		\$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent		7. Name and Address of New Registered Agent	
BEACH, JACQUELINE 2251 10TH STREET ORLANDO, FL 32820		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. I am familiar with, and accept the obligations of registered agent.			
SIGNATURE _____		DATE _____	
Signature, typed or printed name of registered agent and title if applicable (NOTE: Registered Agent signature required when reinstating)			
FILE NOW!!! FEE IS \$150.00 Due by September 12, 2008		9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/> \$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		11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	P,S BEACH, JACQUELINE 2251 10TH STREET ORLANDO, FL 32820 <input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition
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12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, 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: 		8/20/08 4072173154	
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR		Date Daytime Phone #	

ATTACHMENT
Annual Expense Report and Profit Report

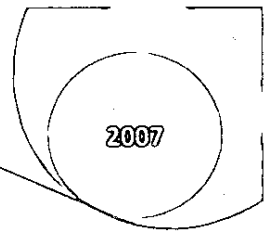
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Month	Expenses	Gross Profit	Net Profit	Monthly Loss
January	2134.00	1938.19	- \$195.81	-\$195.81
February	2134.00	1938.19	- \$195.81	-\$195.81
March	2134.00	1938.19	- \$195.81	-\$195.81
April	2134.00	1938.19	- \$195.81	-\$195.81
May	2134.00	1938.19	- \$195.81	-\$195.81
June	2134.00	1938.19	- \$195.81	-\$195.81
July	2134.00	1938.19	- \$195.81	-\$195.81
August	2134.00	1938.19	- \$195.81	-\$195.81
September	2134.00	1938.19	- \$195.81	-\$195.81
October	2134.00	1938.19	- \$195.81	-\$195.81
November	2134.00	1938.19	- \$195.81	-\$195.81
December	2134.00	1938.19	- \$195.81	-\$195.81
	Expense Total	Gross Profit	Net Profit	Total Loss
	25,067.20	23258.37	- \$2349.72	- \$1808.20

ATTACHMENT

Annual Expense Report and Profit Report



Expense Brake down

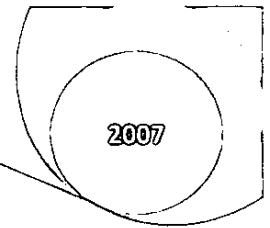
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License and Taxes	Total Expenses
Car insurance	\$399.00
Car Payment	\$1057.68
Truck Payment	\$6525.20
Gas	\$3611.72
Bounce Check fee	\$64.00
Meeting	\$180.64
Equipment	\$1833.81
Clothing	\$23.20
Bus. Insurance	\$481.86
E- Pass	\$426.63
Cell Phone	\$888.38
Replacements	\$36.00
Website and Advertising	\$2968.21
Postage	\$92.01
Supplies	\$3851.99
Total Expenses	
	- \$25067.20

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Month to date Cost and Profit Report

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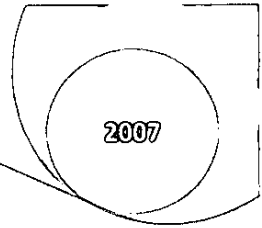


January	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
Clothes	1.93
Bus. Insurance	40.15
E-pass	35.55
Phone	74.03
Replacements	3.00
Web Site and advertisement	247.35
Supplies'	320.99
Postage	7.66
Bounced Check Fees	5.33
	Total Monthly Expenses
	\$2,134.00

Monthly Gross Profit	\$ 1938.19
Monthly Expenses	- \$ 2,134.00
Monthly Profit	- \$195.81

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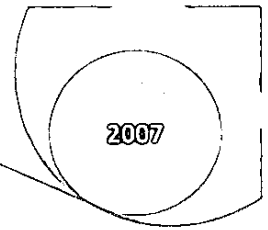
February	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
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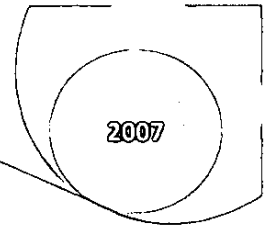
March	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
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April	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
Equipment	152.81
Clothes	1.93
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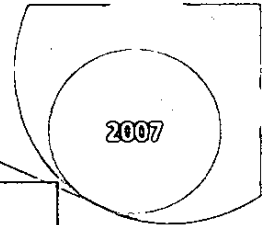
Monthly Profit	- \$195.81
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May	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
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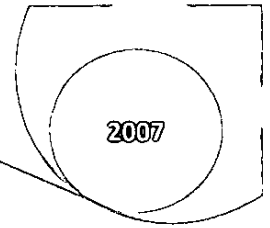


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Monthly Expenses	- \$ 2,134.00
Monthly Profit	- \$195.81
June	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
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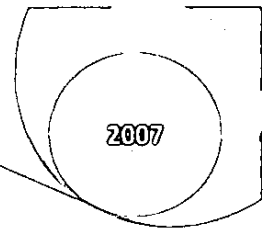
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Monthly Expenses	- \$ 2,134.00
July	Total Monthly Cost
Licenses / Taxes	33.25
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Truck Payment	543.76
Car Payment	255.71
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Meetings	15.03
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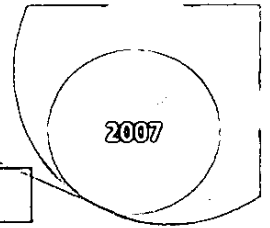
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Monthly Expenses August	\$ 2,134.00
	Total Monthly Cost
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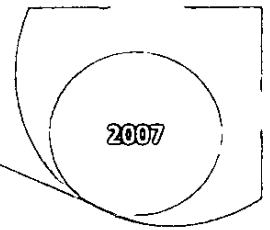
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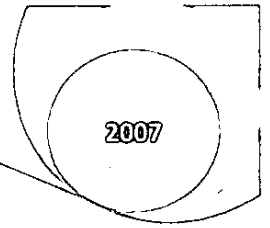
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September	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
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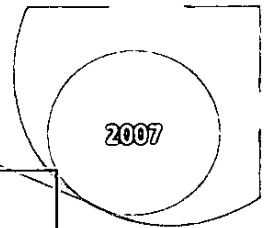
October	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
Gas	309.31
Meetings	15.03
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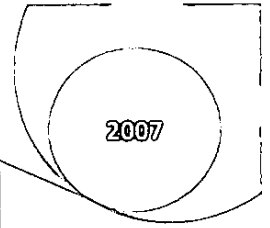
November	Total Monthly Cost
Licensee / Taxes	33.25
Car insurance	88.14
Truck Payment	543.76
Car Payment	255.71
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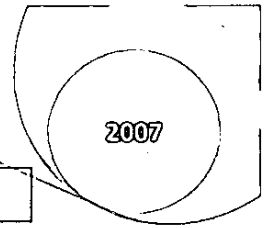
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