

[Subscribe](#)

[Past Issues](#)

[Translat](#)

Have you RSVP'd for next Tuesdays event?

[View this email in your browser](#)



National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R

Please join us for an exciting Pensacola area Chapter NARPM® Event!

## Lunch & Learn: Best Practices Service Animals

**Next Tuesday, June 20th! Have you RSVP'd?**

Join the Pensacola area chapter of NARPM® for a luncheon on June 20, 2017 as Jason McGuire, NARPM® Member and RMP®, leads a conversation on the best practices for service animals.

**When: June 20, 2017 at 11:30 am – 1 pm**

Check in and networking will take place from 11 am to 11:30 am with the program beginning promptly at 11:30 am. Lunch is provided!

**Where: Pensacola Association of Realtors Education Room**

107 W. Main Street, Pensacola, FL 32502

**Cost:** The cost for June's Lunch and Learn is **\$15 for NARPM® members** and **\$30 for guests**. Please register below! You can make your payment online

[Subscribe](#)[Past Issues](#)[Translat](#)

You can now [Register and pay online!](#)

Join your fellow Pensacola area property managers to discuss the unique challenges that arise while managing residential real estate. Our focus for June will be on best practices for service animals. Come with your problems and your solutions and participate in a collaborative discussion as we share best practices regarding service animals.

---

### **Now accepting online reservations and payments!**

We've recently upgraded our website to accept payments for luncheons and seminars online! Reserve your seat now for upcoming events by visiting our [website](#), clicking "Register Now" and paying through PayPal.

---

### **Support Manna Food Pantry**

Please bring a non-perishable item donation for the Manna Food Pantry!

---

### **More about NARPM®**

The mission of NARPM® is to increase the professionalism and ethics of residential property managers.



---

*Copyright © 2017 NARPM Pensacola Chapter, All rights reserved.*

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe from this list](#)

MailChimp

[Subscribe](#)

[Past Issues](#)

[Translat](#)

Upcoming Pensacola area chapter NARPM events!

[View this email in your browser](#)



National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R

Please join us for an exciting Pensacola area Chapter NARPM® Event!

## Lunch & Learn: Best Practices for Remodeling

Join the Pensacola area chapter of NARPM® for a luncheon this coming Tuesday, September 26, 2017 as Mike McLendon with On Sight PROS and Pillar to Post leads a conversation on the best practices for remodeling.

**When: Tuesday, September 26, 2017 at 11:30 am – 1 pm**

Check in and networking will take place from 11 am to 11:30 am with the program beginning promptly at 11:30 am. Lunch is provided!

**Where: Pensacola Association of Realtors Education Room**

107 W. Main Street, Pensacola, FL 32502

**Cost:** The cost for September's Lunch and Learn is **\$15 for NARPM® members** and **\$30 for non-NARPM® members**. Please register [using this](#)

[Subscribe](#)[Past Issues](#)[Translat](#)

Join your fellow Pensacola area property managers to discuss the unique challenges that arise while managing residential real estate. Our focus for September will be on repairs, inspections, and remodeling.

---

### Support Manna Food Pantry

Please bring a non-perishable item donation for the Manna Food Pantry!

---

### More about NARPM®

The mission of NARPM® is to increase the professionalism and ethics of residential property managers.



---

*Copyright © 2017 NARPM Pensacola Chapter, All rights reserved.*

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe from this list](#)





National Association of Residential Property Managers  
P E N S A C O L A   A R E A   C H A P T E R  
Board of Directors Meeting Agenda  
June 13, 2017

1. Call to Order Time: 9:15 AM
2. Reading of Previous Minutes -- Minutes read – Brian motioned to approve with name correction of Jane Smith
3. Treasurer Report: Treasurers report distributed. There are 16 members that have not paid their dues and 10 unpaid affiliates. Brian will send out notices to collect.
4. Scheduling
  - a. Board Meetings
    - a. Jul: 18 Establish Nominating Committee  
Discuss member social – Amy checking to on the group being able to use the Better Homes and Garden lounge at the Wahoo stadium. Social to be sometime in August.
    - b. Sept: 19 \_\_\_\_\_
  - b. Luncheons (tentative dates)
    - a. Jun: 20 Jason McGuire: Best Practices for Service Animals  
Leadership from NARPM Florida State Chapter may be present  
Count for attendance to be given to Jane/Joanna/Amy by the 16<sup>th</sup> in order for lunches to be ordered.
    - b. Jul: 14 Harry Heist: Landlord Tenant Seminar (all day)  
Vickie, Erica, Amy have registration table duty. LaTrease and Tracy are to greet attendees. Jane is to call those that have not prepaid a week prior to make sure they are coming.
    - c. Sept: 26 Vendor Class: Best Practices for Remodeling
    - d. Oct: 24 Juana Watkins, Director, DBPR
  - c. Member Social/Affiliate Appreciation -- Amy checking to on the group being able to use the Better Homes and Garden lounge at the Wahoo stadium. Social to be sometime in August
  - d. Christmas Banquet
    - a. Dec: 15 (3:00pm - 5:30pm) -- Committee formed (Amy, LaTrease, & Tracy) to coordinate. Board would like to do a dinner this year and change locations from The Fish House.
  - e. Upcoming NARPM Conventions
    - a. June 28-30: Southern States Conference, Atlantic Beach, FL
    - b. September 13-15: Florida State Conference, Tampa, FL
    - c. October 18-20: National Conference, Orlando, FL
5. Committee Chair Positions – No updates
  - a. Education: Jason McGuire
  - b. Recognition: Tracy Jackson
  - c. Affiliate: Luke Street
  - d. Membership: Amy Buker
  - e. Marketing/Publications: Nicole St. Aubin
  - f. Legislative: Tracy Jackson
6. Co-Chair Positions (non-voting) – No updates
  - a. Recognition: Erica Parker
  - b. Affiliate: David Seevers
  - c. Hospitality: Jane Smith/Amy Buker
  - d. Membership: Vicki Sims
7. New Business – Jason needs affiliate logos. Board members need to update photos on national site so they can be included on local website.
8. Adjourn -- Motion to adjourn made and seconded. Time: 9:38 AM



National Association of Residential Property Managers  
P E N S A C O L A   A R E A   C H A P T E R  
Board of Directors Meeting Agenda  
January 24, 2017

1. Jordan McDowell installs Officers
2. Call to Order Time: 9:10 AM \_\_\_\_\_
3. Reading of Previous Minutes – None available
4. Treasurer Report: Report emailed – Taxes sent to CPA. Treasurer is trying to get our tax exempt status back.
  - a. Membership Dues: Amount \$35.00 / Date to bill – No later than 28 February
  - b. Affiliate Dues: Amount -- \$150.00 / Date to bill -- No later than 28 February
5. This year's focus: Chapter GROWTH & Involvement – Goal is to encourage more member involvement. Asked each board member to call non-members for each meeting and invite them to the meeting.
6. Review New Responsibilities: Leadership responsibilities given out. New roles discussed and slated for Joanna and Tracy to discuss her role as Recognition Chair.
7. Scheduling (tentative dates)
  - a. Board Meetings -- Encourage more affiliate involvement. Ask them to come to board meetings as well as luncheons/round tables. Meeting dates to be confirmed with PAR office room availability.
    - a. Jan: 24 \_\_\_\_\_
    - b. Mar: 21 \_\_\_\_\_
    - c. May: 23 \_\_\_\_\_
    - d. Jul: 18 Nominating committee to be established.
    - e. Sept: 19 Elections to be held
  - b. Luncheons (tentative dates) – Discussed doing more Best Practices type meetings. Possible topics include – Service Animals, Security Deposits, Remodels and Repairs. Other luncheons are Judge Kinsey and Harry Heist (Dates TBD).

Nicole and Jason volunteered as possible panel speakers.

Three week time frame to advertise.

Jason and Joanna to finalize and distribute Education Schedule to the board by Tues., 31 Jan. 2017.

Calendar to be distributed at the 21 February meeting.

Vendor logos to be displayed via PowerPoint at meetings.

    - a. Feb: 21 \_\_\_\_\_
    - b. Apr: 18 or 24<sup>th</sup> REQUIRED Education Class- Essentials of Risk Mgmt. – Possible CE class. More information to come. Waiting on info from Nationals.
    - c. Jun: 20 \_\_\_\_\_
    - d. Aug: 22 \_\_\_\_\_
    - e. Oct: 24 \_\_\_\_\_
  - c. Round Table Discussions
    - a. \_\_\_\_\_
    - b. \_\_\_\_\_
  - d. Expo/Vendor Tradeshow? – Cancelled for this year.

Vendor booth/space to be offered for the Harry Heist luncheon. Motion made and seconded. All in agreement.

    - a. Nov: \_\_\_\_ (2:00pm – 4:30pm)
  - e. Member Social/Affiliate Appreciation
    - a. \_\_\_\_\_ (4:30pm – Until)
    - b. \_\_\_\_\_ (4:30pm – Until)
  - f. Christmas Banquet
    - a. Dec: 15 (3:00pm - 5:30pm)
  - g. Upcoming NARPM Conventions
    - a. March: 20-22 Broker/Owner Retreat, Las Vegas, Nevada
    - b. June 28-30: Southern States Conference, Atlantic Beach, FL
    - c. September 13-15: Florida State Conference, Tampa, FL
    - d. October 18-20: National Conference, Orlando, FL
8. Committee Chair Positions
  - a. Education: Jason McGuire

- b. Recognition: Tracy Jackson
  - c. Affiliate: Luke Street
  - d. Membership: Amy Buker
  - e. Marketing/Publications: Nicole St. Aubin – [FACEBOOK page update and invites](#)
  - f. Legislative: \_\_\_\_\_
9. Co-Chair Positions (non-voting)
- a. Recognition: Erica Parker
  - b. Affiliate: David SeEVERS
  - c. Hospitality: Jane Smith/Amy Buker
  - d. Membership: Vicki Sims
10. New Business
- a. Community Relations/Cause – [Manna Food Bank](#) – ask attendees to bring a canned good to each [meeting](#).
  - b. Chapter Visits: -- [RVP and State representative to visit](#)
  - c. Promote NARPM & Benefits at meetings – [Start sending out emails or calling non-members that attend to show appreciation](#)
11. Old Business
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
12. Adjourn -- [Motion to Adjourn made and seconded](#) Time: [10:30 am](#)

[Subscribe](#)[Past Issues](#)[Translat](#)

Upcoming Landlord Tenant Seminar- spaces filling up fast!

[View this email in your browser](#)

National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R

**Last reminder to RSVP!**

## **Landlord/ Tenant Law Seminar for Residential Property Managers with Florida Landlord Tenant Expert Attorney Harry Heist **this Friday!****

Have you registered yet? Spaces are filling up fast for our July 14, 2017 education class with Florida Attorney Harry Heist! Harry Heist is a partner with the Law Offices of Heist, Weisse, & Wolk, P.A. in Fort Myers Beach and is well known in the state of Florida as a Florida Landlord Tenant Law expert.

This comprehensive class will give you **6 CE Specialty Hour Credits** and will provide you with over 200 pages of free handouts, as well as information from Application to Eviction and everything in between.

The class will cover topics including:

- New Notices and Laws
- Security Deposit Pitfalls, Procedures
- Applications, Evictions
- Inspections, Liability Avoidance
- Bankruptcy Laws
- Abandonment, Surrender
- Lease Breaks, Procedures, Check Lists



---

**Subscribe****Past Issues****Translat**

---

- Corporate Tenants, Collections
- Owner Issues, Termination
- Documentation, Renewals
- In-depth notice studies
- ...and much more!

**When: Friday, July 14, 2017 from 9 am to 4 pm**

**Where: Pensacola Association of Realtors Education Room**

107 W. Main Street, Pensacola, FL 32502

**Cost: \$50 for NARPM® Members and \$100 for NARPM® non-members.**

Cash or check accepted on site or pay below. Lunch will be provided and is included in registration fee.

**RSVP: Space is limited to 75 attendees.** Please RSVP below. Payment will be accepted in the form of cash or check the day of the event. You must add your Florida real estate license number on your registration to receive CE credits.

[Visit our website to RSVP](#), make your payment, and reserve your seat today. To pay at the door, please RSVP and choose the "pay at the door option."

**This class will fill up as Harry is one of our most popular guests and doesn't make it to Pensacola very often.**



---

*Copyright © 2017 NARPM Pensacola Chapter, All rights reserved.*

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe from this list](#)

Subscribe

Past Issues

Translat

MailChimp

[Subscribe](#)

[Past Issues](#)

[Translat](#)

[View this email in your browser](#)



National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R

## **NARPM Pensacola Affiliate Appreciation Meet & Greet Event is tonight!**

**It's not too late to RSVP. We look forward to seeing you there.**

**Tonight! Friday, August 18, 2017 from 5:30 pm – 7:30 pm**

**Blue Wahoos Stadium | Better Homes & Garden Main Street Properties Lounge**

**The event will be in the Better Homes and Gardens Lounge on the first floor, west exterior side of the stadium. It's bright green and faces Nick's Boathouse. As there is no game tonight, parking should be easy breezy!**

**Call Amy Buker at 850-255-1074 if you have any questions or problems finding the lounge.**

***Please join us as we celebrate our growing Chapter!***  
**This is networking opportunity for our affiliate members, vendors, and property managers to come together, network and mingle.**

**Subscribe**

**Past Issues**

**Translat**

---

**Light appetizers served**  
**First 50 people get a free drink ticket**  
**Cash bar**

**In order to facilitate a great event, we must have an accurate head count.**

**Please RSVP [amy@rentmainstreet.com](mailto:amy@rentmainstreet.com) or reach out to her with any questions. You can also RSVP on our [website](#).**

**Our Local chapter would not be where we are without wonderful affiliates and members. If you are not currently an affiliate or member with the local chapter of Pensacola NARPM, we invite you to join us and learn the benefits of becoming a part of our growing chapter!**

Please note, there is not a baseball game the night of the event. The event will be held indoors at the Better Homes & Garden Main Street Properties Lounge.

*Please bring a can good for Manna Food Pantry.*



---

*Copyright © 2017 NARPM Pensacola Chapter, All rights reserved.*

Want to change how you receive these emails?  
You can [update your preferences](#) or [unsubscribe from this list](#).

MailChimp



National Association of Residential Property Managers  
P E N S A C O L A   A R E A   C H A P T E R  
Board of Directors Meeting Agenda  
July 18, 2017

1. Call to Order Time: 9:07 am
2. Reading of Previous Minutes Minutes reviewed and motion made to accept and seconded.
3. Treasurer Report: Report reviewed and motion made to accept and seconded.
4. Scheduling
  - a. Board Meetings
    - a. Jul: 18 Committee established – Nicole, Luke, Joanna, and LaTrease
    - b. Sept: 19 Topics for next year's Luncheons
  - b. Luncheons (tentative dates)
    - a. Sept: 26 Vendor Class: Best Practices for Remodeling: Speaker Mike McClendon
    - i. Sponsors: \_\_\_\_\_
    - b. Oct: 24 Juana Watkins, Director, DBPR
    - i. Sponsors: Tim Baldwin PMLS & Ashlee Carpentier DKI
  - c. Member Social/Affiliate Appreciation (?)
    - a. Approved for 18 August 5 – 7 pm  
Food provided
  - d. Christmas Banquet
    - a. Dec: 15 (3:00pm - 5:30pm) \_\_\_\_\_
  - e. Upcoming NARPM Conventions
    - a. September 13-15: Florida State Conference, Tampa, FL
    - b. October 18-20: National Conference, Orlando, FL  
Board approved motion to pay for President to attend either State or National Convention  
Board approved motion for an allotment of \$2000 to be split between board members for attendance at the National or State convention.
5. Committee Chair Updates
  - a. Education: Jason McGuire
  - b. Recognition: Tracy Jackson
  - c. Affiliate: Luke Street
  - d. Membership: Amy Buker: Amy will start sending member applications to those who respond via the website that they are interested in NARPM.
  - e. Marketing/Publications: Nicole St. Aubin: Nicole to remove the pay online option from the website
  - f. Legislative: Tracy Jackson
6. Co-Chair Positions (non-voting)
  - a. Recognition: Erica Parker
  - b. Affiliate: David Seevers
  - c. Hospitality: Jane Smith/Amy Buker
  - d. Membership: Vicki Sims
7. New Business
  - a. Registration Process for future events -- We will no longer accept prepayments. All members will have to pay at the door.
  - b. Affiliate levels of sponsorship – Discussed but tabled for a later date.
  - c. Pres elect to St. Louis Nov – Jason instructed to go ahead and find a flight and then get with Joanna for payment.
  - d. Transferring Account Info – Needs to be done by 30 November to remove Brian at the end of the year.
8. Old Business  
\_\_\_\_\_  
\_\_\_\_\_
9. Adjourn Time: 10:25 am

[Subscribe](#)[Past Issues](#)[Translat](#)**Essentials of Risk Management is Next Friday!**[View this email in your browser](#)

National Association of Residential Property Managers

P E N S A C O L A   A R E A   C H A P T E R

## **Essentials of Risk Management with Fred Thompson, MPM® RMP®**

**When:** Friday, May 19, 2017 from 9 am to 4 pm

Lunch will be from 12-1 and is not included in the cost of registration.

**Where:** Pensacola Association of Realtors Education Room (Floor 2)  
107 W. Main Street, Pensacola, FL 32502

**Join Us:** RSVP required to attend

**Cost:** \$250 for NARPM Members and \$350 for NARPM non-members.

**RSVP:** You must RSVP on the NARPM website to attend!  
Registration

[Online Registration](#)

OR

[Download Registration Form](#)

### **More about Essentials of Risk Management**

Knowledge of Risk Management is essential as a residential property manager. Participants in this course will be introduced to the Basics of Risk, its Sources, the Proper Approaches to Risk as well as Minimizing and Controlling

**Subscribe****Past Issues****Translat**

including property managers, leasing agents, broker/owners, and office managers. Fred Thompson is the instructor for this course and is a national educator for NARPM.®

The learning objectives for this course will be to identify and control the risks associated with residential property management.

After completion of this course, you will be better equipped to reduce your exposure to liability and minimize the potential for losses. This invaluable training will help you better identify and categorize risk.

If you have questions about this class, please contact [educationinfo@narpm.org](mailto:educationinfo@narpm.org) or reach out to JoAnna Hackett, President of the Pensacola Chapter of NARPM® at [joannahackett@yahoo.com](mailto:joannahackett@yahoo.com) via email. You can also read the [full course description](#) on the NARPM® Website.

**We hope to see you there!**

---

*Copyright © 2017 NARPM Pensacola Chapter, All rights reserved.*

Want to change how you receive these emails?  
You can [update your preferences](#) or [unsubscribe from this list](#)

The MailChimp logo, featuring the word "MailChimp" in a white, cursive script font, centered within a gray rounded rectangular button.

[Subscribe](#)[Past Issues](#)[Translat](#)[View this email in your browser](#)

National Association of Residential Property Managers  
P E N S A C O L A   A R E A   C H A P T E R

**Join the Pensacola area chapter of NARPM® on  
October 24, 2017 for a Lunch & Learn with  
special guest John Bradford!**

**The topic will be Managing the Business Risks of  
Pets and Service/Companion Animals.**

**When:** Tuesday, October 24, 2017 at 10:30 am – 1 pm

Check in and networking will take place from 10:30 am to 11:00 am with the program beginning promptly at 11:00 am. Lunch is provided!

**Where:** Pensacola Association of Realtors Education Room

107 W. Main Street, Pensacola, FL 32502- Upstairs in the education room

**Cost:** The cost for October's Lunch and Learn is **\$15 for NARPM® members** and **\$30 for non-NARPM® members**. Please RSVP to save your seat [on our website](#)! You can pay at the door in cash, check, or credit card.

This presentation offers insight into the business risks associated with household pets as well as service/companion animals. The presentation covers federal guidelines from HUD, ADA, HIPAA and more. Some of the questions that will be answered are:

- What are pets vs. animals?
- What are the risks with renting to tenants with pets?



[Subscribe](#)[Past Issues](#)[Translat](#)

- What is a service animal (ADA)?
- What is an assistance animal HUD)?
- What are the different types of assistance animals?
- How do you know fact from fiction with assistance animal applications?
  - Are you violating HIPPA and don't even know it?
  - How can I drive more bottom-line revenue with pets?

Join your fellow Pensacola area property managers to discuss the unique challenges that arise while managing residential real estate.

#### **About the Speaker:**

John R. Bradford, III, is the founder of two start-up companies. Park Avenue Properties is a residential property management firm located in Charlotte, NC, and manages 1,600 rentals in 5 states and 8 cities. He started the company after working 14 years in corporate America for both ExxonMobil and IBM. He is also a pet lover and founder of [PetScreening.com](http://PetScreening.com) which is a software tool used by professional property managers and landlords to make better policy decisions when dealing with household pets and assistance animals. John is serving his second term in the North Carolina House of Representatives and serves as the Majority Deputy Whip as well as Chairman of two standing House Committees - Regulatory Reform and Local Government. He is married to his high school sweetheart and has 4 children. In his spare time, he loves to fish, camp and travel with his family.

#### **More about NARPM®**

The mission of NARPM® is to increase the professionalism and ethics of residential property managers.

**Subscribe**

**Past Issues**

**Translat**



*Copyright © 2017 NARPM Pensacola Chapter, All rights reserved.*

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe from this list](#).

*MailChimp*

NARPM Pensacola Chapter  
2018 Budget

Ordinary Income/Expense

Income

Affiliate Dues	\$ 1,200.00
NARPM Class	\$ 400.00
Grants	\$ 500.00
Luncheon Income	\$ 6,800.00
Membership Dues	\$ 1,330.00
Total Income	\$10,230.00

Expense

Board Expense	\$ 250.00
Contributions	\$ 400.00
Dues and Subscriptions	\$ 100.00
Licenses and Permits	\$ 61.25
Luncheon	\$ 1,700.00
Printing and Reproduction	\$ 200.00
Professional Fees	
Accounting	\$ 700.00
Total Professional Fees	\$ 700.00
Reimbursed Expense	\$ 1,500.00
Social Events	\$ 4,000.00
Travel Expense	\$ 500.00
Total Expenses	\$ 9,411.25

Net Ordinary Income	\$ 818.75
---------------------	-----------

---

Net Income	\$ 818.75
------------	-----------

U.S. Corporation Income Tax Return

For calendar year 2016 or tax year beginning

, ending

OMB No. 1545-0123

Information about Form 1120 and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

2016

A Check if:

- 1a Consolidated return (attach Form 851) ☐  
b Life/nonlife consolidated return ☐  
2 Personal holding co. (attach Sch. PH) ☐  
3 Personal service corp. (see instructions) ☐  
4 Schedule M-3 attached ☐

TYPE  
OR  
PRINT

Name

The Pensacola Chapter of NARPM, Inc

Number, street, and room or suite no. If a P.O. box, see instructions.

235 E. Nine Mile Road, Suite 9

City or town, state, or province, country, and ZIP or foreign postal code

Pensacola FL 32534

B Employer identification number

90-0443999

C Date incorporated

01/14/1994

D Total assets (see instructions)

\$ 6,490

E Check if: (1) Initial return (2) ☒ Final return (3) Name change (4) Address change

Income	1a Gross receipts or sales	1a	3,444	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c	3,444	
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3	3,444	
	4 Dividends (Schedule C, line 19)	4		
	5 Interest	5		
	6 Gross rents	6		
	7 Gross royalties	7		
	8 Capital gain net income (attach Schedule D (Form 1120))	8		
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (see instructions—attach statement)	10			
11 Total income. Add lines 3 through 10	11	3,444		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	12		
	13 Salaries and wages (less employment credits)	13		
	14 Repairs and maintenance	14		
	15 Bad debts	15		
	16 Rents	16		
	17 Taxes and licenses	17	61	
	18 Interest	18		
	19 Charitable contributions	19	0	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		
	21 Depletion	21		
	22 Advertising	22		
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24		
	25 Domestic production activities deduction (attach Form 8903)	25		
	26 Other deductions (attach statement)	26	3,380	
	27 Total deductions. Add lines 12 through 26	27	3,441	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	3	
	29a Net operating loss deduction (see instructions)	29a		
b Special deductions (Schedule C, line 20)	29b			
c Add lines 29a and 29b	29c			
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions	30	3	
	31 Total tax (Schedule J, Part I, line 11)	31	0	
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32		
	33 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	33		
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
	36 Enter amount from line 35 you want: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	36		

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 instructions. ☒ Yes ☐ No

Signature of officer **Brian Hagensick**

Date

Officer

Preparer Use Only

Print/Type preparer's name

**Michael D. Thornton**

Preparer's signature

Date

Check ☐ if self-employed

PTIN

**P00150049**

Firm's name

**Brown Thornton Pacenta & Company, PA**

Firm's EIN

**59-3478013**

Firm's address

**P.O. Box 12484**

Phone no.

**Pensacola, FL**

**32591**

**850-434-3146**

**Schedule C Dividends and Special Deductions** (see instructions)

	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
<b>1</b> Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) .....		70	
<b>2</b> Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) .....		80	
<b>3</b> Dividends on debt-financed stock of domestic and foreign corporations .....		see instructions	
<b>4</b> Dividends on certain preferred stock of less-than-20%-owned public utilities .....		42	
<b>5</b> Dividends on certain preferred stock of 20%-or-more-owned public utilities .....		48	
<b>6</b> Dividends from less-than-20%-owned foreign corporations and certain FSCs .....		70	
<b>7</b> Dividends from 20%-or-more-owned foreign corporations and certain FSCs .....		80	
<b>8</b> Dividends from wholly owned foreign subsidiaries .....		100	
<b>9</b> <b>Total.</b> Add lines 1 through 8. See instructions for limitation .....			
<b>10</b> Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 .....		100	
<b>11</b> Dividends from affiliated group members .....		100	
<b>12</b> Dividends from certain FSCs .....		100	
<b>13</b> Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12 .....			
<b>14</b> Income from controlled foreign corporations under subpart F (attach Form(s) 5471) .....			
<b>15</b> Foreign dividend gross-up .....			
<b>16</b> IC-DISC and former DISC dividends not included on line 1, 2, or 3 .....			
<b>17</b> Other dividends .....			
<b>18</b> Deduction for dividends paid on certain preferred stock of public utilities .....			
<b>19</b> <b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4 .....			
<b>20</b> <b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b .....			

**Schedule J Tax Computation and Payment** (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions		
2	Income tax. Check if a qualified personal service corporation. See instructions	2	0
3	Alternative minimum tax (attach Form 4626)	3	
4	Add lines 2 and 3	4	0
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	<b>Total credits.</b> Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions—attach statement)	9f	
10	<b>Total.</b> Add lines 9a through 9f	10	
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0

**Part II—Payments and Refundable Credits**

12	2015 overpayment credited to 2016	12	
13	2016 estimated tax payments	13	
14	2016 refund applied for on Form 4466	14	( )
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	<b>Total payments.</b> Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions)	19d	
20	<b>Total credits.</b> Add lines 19a through 19d	20	
21	<b>Total payments and credits.</b> Add lines 18 and 20. Enter here and on page 1, line 32	21	

**Schedule K Other Information** (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ <b>531390</b>		
b	Business activity ▶ <b>Management Svcs</b>		
c	Product or service ▶ <b>Residential Prop</b>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		<b>X</b>
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		<b>X</b>
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		<b>X</b>



**Schedule L Balance Sheets per Books**

Beginning of tax year

End of tax year

**Assets**

(a)

(b)

(c)

(d)

<b>1</b>	Cash		<b>4,703</b>		<b>6,490</b>
<b>2a</b>	Trade notes and accounts receivable				
<b>b</b>	Less allowance for bad debts				
<b>3</b>	Inventories				
<b>4</b>	U.S. government obligations				
<b>5</b>	Tax-exempt securities (see instructions)				
<b>6</b>	Other current assets (att. stmt.)				
<b>7</b>	Loans to shareholders				
<b>8</b>	Mortgage and real estate loans				
<b>9</b>	Other investments (attach stmt.)				
<b>10a</b>	Buildings and other depreciable assets				
<b>b</b>	Less accumulated depreciation				
<b>11a</b>	Depletable assets				
<b>b</b>	Less accumulated depletion				
<b>12</b>	Land (net of any amortization)				
<b>13a</b>	Intangible assets (amortizable only)				
<b>b</b>	Less accumulated amortization				
<b>14</b>	Other assets (attach stmt.)				
<b>15</b>	<b>Total assets</b>		<b>4,703</b>		<b>6,490</b>
<b>Liabilities and Shareholders' Equity</b>					
<b>16</b>	Accounts payable				
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year				
<b>18</b>	Other current liabilities (att. stmt.) <b>Stmt</b>		<b>2,178</b>		<b>4,062</b>
<b>19</b>	Loans from shareholders				
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more				
<b>21</b>	Other liabilities (attach statement)				
<b>22</b>	Capital stock: <b>a</b> Preferred stock				
	<b>b</b> Common stock				
<b>23</b>	Additional paid-in capital				
<b>24</b>	Retained earnings—Appropriated (att. stmt.)				
<b>25</b>	Retained earnings—Unappropriated		<b>2,525</b>		<b>2,428</b>
<b>26</b>	Adjustments to SH equity (att. stmt.)				
<b>27</b>	Less cost of treasury stock				
<b>28</b>	<b>Total liabilities and shareholders' equity</b>		<b>4,703</b>		<b>6,490</b>

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

Note: The corporation may be required to file Schedule M-3. See instructions.

<b>1</b>	Net income (loss) per books	<b>-97</b>	<b>7</b>	Income recorded on books this year not included on this return (itemize):	
<b>2</b>	Federal income tax per books			Tax-exempt interest \$	
<b>3</b>	Excess of capital losses over capital gains				
<b>4</b>	Income subject to tax not recorded on books this year (itemize):				
<b>5</b>	Expenses recorded on books this year not deducted on this return (itemize):		<b>8</b>	Deductions on this return not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$		<b>a</b>	Depreciation \$	
<b>b</b>	Charitable contributions \$ <b>100</b>		<b>b</b>	Charitable contributions \$	
<b>c</b>	Travel and entertainment \$				
		<b>100</b>	<b>9</b>	Add lines 7 and 8	
<b>6</b>	Add lines 1 through 5	<b>3</b>	<b>10</b>	Income (page 1, line 28)—line 6 less line 9	<b>3</b>

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

<b>1</b>	Balance at beginning of year	<b>2,525</b>	<b>5</b>	Distributions: <b>a</b> Cash	
<b>2</b>	Net income (loss) per books	<b>-97</b>		<b>b</b> Stock	
<b>3</b>	Other increases (itemize):			<b>c</b> Property	
			<b>6</b>	Other decreases (itemize):	
			<b>7</b>	Add lines 5 and 6	
<b>4</b>	Add lines 1, 2, and 3	<b>2,428</b>	<b>8</b>	Balance at end of year (line 4 less line 7)	<b>2,428</b>



Form <b>1120</b>	<b>Charitable Contribution Carryover Worksheet</b>	<b>2016</b>
Name <b>The Pensacola Chapter of NARPM, Inc</b>		Employer Identification Number <b>90-0443999</b>
For calendar year 2016 or tax year beginning _____, ending _____		

Regular Tax Calculations						
		Prior Year		Current Year		Next Year
Preceding Tax Year	Excess Contributions	Utilized Or Reclassified to NOL	Carryover	Reclassified to NOL <small>(Reg. Sec. 1.170A-11(c)(2))</small>	Carryovers Utilized	Carryover
5th 12/31/11						
4th 12/31/12						
3rd 12/31/13	400	13	387			387
2nd 12/31/14						
1st 12/31/15						
Charitable Contribution Carryover To Current Year - Regular			387			
Current Year		100				100
Charitable Contribution Carryover Available To Next Year						487

Alternative Minimum Tax Calculations						
		Prior Year		Current Year		Next Year
Preceding Tax Year	Excess Contributions	Utilized Or Reclassified to NOL	Carryover	Reclassified to NOL <small>(Reg. Sec. 1.170A-11(c)(2))</small>	Carryovers Utilized	Carryover
5th 12/31/11						
4th 12/31/12						
3rd 12/31/13	388	1	387			387
2nd 12/31/14						
1st 12/31/15						
AMT Charitable Contribution Carryover To Current Year			387			
Current Year		100				100
AMT Charitable Contribution Carryover Available To Next Year						487

## Federal Statements

**Statement 1 - Form 1120, Page 1, Line 19 - Charitable Contributions**

<u>Description</u>	<u>Amount</u>
Contributions	\$ 100
Carryover From Prior Years	387
Total Contributions Available	487
Less Contributions Disallowed	487
Less QCC Contributions Disall	0
Total Deduction Allowed	\$ 0

**Statement 2 - Form 1120, Page 1, Line 26 - Other Deductions**

<u>Description</u>	<u>Amount</u>
Board Expense	\$ 722
Meeting Expense	2,024
Printing & Reproduction	145
Accounting Fees	489
Total	\$ 3,380

**Statement 3 - Form 1120, Page 5, Schedule L, Line 18 - Other Current Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Advance Payments	\$ 2,178	\$ 4,062
Total	\$ 2,178	\$ 4,062

Year Ending: December 31, 2016

90-0443999

The Pensacola Chapter of NARPM, Inc  
235 E. Nine Mile Road, Suite 9  
Pensacola, FL 32534

**Section 1.263(a)-3(h) Safe Harbor Election for Small Taxpayers**

Under Regulation 1.263(a)-3(h), the taxpayer elects the small taxpayer safe harbor election to deduct the costs of repairs, maintenance, improvements, and similar activities performed on the following eligible building(s).

Description of Property:  
Commercial Building  
235 E. 9 Mile Road, Suite 9

Year Ending: December 31, 2016

90-0443999

The Pensacola Chapter of NARPM, Inc  
235 E. Nine Mile Road, Suite 9  
Pensacola, FL 32534

**Section 1.263(a)-1(f) De Minimis Safe Harbor Election**

Under Regulation 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election to all qualifying property placed in service during the tax year.



Florida Corporate Income/Franchise Tax Return  
FEIN 90-0443999

CSOL  
F-1120, R. 01/17  
Rule 12C-1.061  
Florida Administrative Code  
Effective 01/17

For calendar year 2016 or tax year beginning  
\_\_\_\_\_ ending \_\_\_\_\_

870702016123100020050373390044399900004



Name **The Pensacola Chapter of NARPM, Inc**  
Address  
Address **235 E. Nine Mile Road, Suite 9**  
City/State/ZIP **Pensacola FL 32534**

Computation of Florida Net Income Tax

☐ Check here if any changes have been made to name or address

1. Federal taxable income (see instructions)	Check here if negative _____	3.00
Attach pages 1-5 of federal return		
2. State income taxes deducted in computing federal taxable income (attach schedule)	Check here if negative _____	.00
3. Additions to federal taxable income (from Schedule I)	Check here if negative _____	.00
4. Total of Lines 1, 2 and 3.	Check here if negative _____	3.00
5. Subtractions from federal taxable income (from Schedule II)	Check here if negative _____	0.00
6. Adjusted federal income (Line 4 minus Line 5)	Check here if negative _____	3.00
7. Florida portion of adjusted federal income (see instructions)	Check here if negative _____	3.00
8. Nonbusiness income allocated to Florida (from Schedule R)	Check here if negative _____	0.00
9. Florida exemption		3.00
10. Florida net income (Line 7 plus Line 8 minus Line 9)		0.00
11. Tax due: 5.5% of Line 10 or amount from Schedule VI, whichever is greater (see instructions for Schedule VI)		0.00
12. Credits against the tax (from Schedule V)		.00
13. Total corporate income/franchise tax due (Line 11 minus Line 12)		0.00
14. a) Penalty: F-2220 _____ b) Other _____ c) Interest: F-2220 _____ d) Other _____	Line 14 Total ▶	.00
15. Total of Lines 13 and 14		0.00
16. Payment credits: Estimated tax payments 16a \$ _____ Tentative tax payment 16b \$ _____		.00
17. Total amount due: Subtract Line 16 from Line 15. If positive, enter amount due here and on payment coupon. If the amount is negative (overpayment), enter on Line 18 and/or Line 19		0.00
18. Credit: Enter amount of overpayment credited to next year's estimated tax here and on payment coupon		.00
19. Refund: Enter amount of overpayment to be refunded here and on payment coupon		.00

Florida Corporate Income Tax Return

Do Not Detach

YEAR ENDING 12/31/16

CSOL  
F-1120  
R. 01/17

To ensure proper credit to your account, enclose your check with tax return when mailing.

Name **The Pensacola Chapter of NARPM, Inc**  
Address  
Address **235 E. Nine Mile Road, Suite 9**  
City/State/ZIP **Pensacola FL 32534**

If 6/30 year end, return is due 1st day of the 4th month after the close of the taxable year, otherwise return is due 1st day of the 5th month after the close of the taxable year.

900443999	0	0	0
20160101	0	0	0
20161231	300	0	0
00000000	0	0	0
001	0	0	0
222	0	0	0
300	0	0	0
0	300	0	0



The Pensacola Chapter of NARPM, Inc  
FEIN 90-0443999

CSOL  
F-1120  
R. 01/17  
Page 2

This return is considered incomplete unless a copy of the federal return is attached.

If your return is not signed, or improperly signed and verified, it will be subject to a penalty. The statute of limitations will not start until your return is properly signed and verified. Your return must be completed in its entirety.

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.

Sign here	Signature of officer (must be an original signature)	Date	Title	Officer
Paid preparers only	Preparer's signature	Date	Preparer check if self-employed <input type="checkbox"/>	Preparer's PTIN
	Firm's name (or yours if self-employed) and address			P00150049
	Brown Thornton Pacenta & Company, PA P.O. Box 12484 Pensacola FL			FEIN 59-3478013
				ZIP 32591

All Taxpayers Must Answer Questions A Through M Below — See Instructions

- A. State of incorporation: FL
- B. Florida Secretary of State document number: N94000000217
- C. Florida consolidated return? YES ☐ NO ☒
- D. ☐ Initial return ☒ Final return (final federal return filed)
- E. Taxpayer election section (s.) 220.03(5), Florida Statutes (F.S.) ☒ General Rule  
☐ Election A ☐ Election B
- F. Principal Business Activity Code (as pertains to Florida)  
531390
- G. A Florida extension of time was timely filed? YES ☐ NO ☒
- H-1. Corporation is a member of a controlled group? YES ☐ NO ☒ If yes, attach list.

- H-2. Part of a federal consolidated return? YES ☐ NO ☒ If yes, provide:  
FEIN from federal consolidated return: \_\_\_\_\_  
Name of corporation: \_\_\_\_\_

- H-3. The federal common parent has sales, property, or payroll in Florida? YES ☐ NO ☐
- I. Location of corporate books:  
235 E. Nine Mile Road, Suite 9  
City: Pensacola State: FL  
ZIP: 32534

- J. Taxpayer is a member of a Florida partnership or joint venture? YES ☐ NO ☒
- K. Enter date of latest IRS audit: \_\_\_\_\_  
a) List years examined: \_\_\_\_\_
- L. Contact person concerning this return: Brian Hagensick  
a) Contact person telephone number: 850-471-9231  
b) Contact person e-mail address: brian.hagensick@unitedgulfcoast.com
- M. Type of federal return filed ☒ 1120 ☐ 1120S or \_\_\_\_\_

### Where to Send Payments and Returns

Make check payable to and mail with return to:

Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee FL 32399-0135

If you are requesting a refund (Line 19), send your return to:

Florida Department of Revenue  
PO Box 6440  
Tallahassee FL 32314-6440

### Remember:

- ✓ Make your check payable to the Florida Department of Revenue.
- ✓ Write your FEIN on your check.
- ✓ Sign your check and return.
- ✓ Attach a copy of your federal return.
- ✓ Attach a copy of your Florida Form F-7004 (extension of time) if applicable.

DATA Page 1

[illegible]

DATA Page 2

[illegible]



NAME **The Pensacola Chapter of NARPM, Inc** FEIN **90-0443999** TAXABLE YEAR ENDING **12/31/16**

<b>Schedule I — Additions and/or Adjustments to Federal Taxable Income</b>	<b>Column (a) For page 1</b>	<b>Column (b) For Schedule VI, AMT</b>
1. Interest excluded from federal taxable income (see instructions)	1.	1.
2. Undistributed net long-term capital gains (see instructions)	2.	2.
3. Net operating loss deduction (attach schedule)	3.	3.
4. Net capital loss carryover (attach schedule)	4.	4.
5. Excess charitable contribution carryover (attach schedule)	5.	5.
6. Employee benefit plan contribution carryover (attach schedule)	6.	6.
7. Enterprise zone jobs credit (Florida Form F-1156Z)	7.	7.
8. Ad valorem taxes allowable as enterprise zone property tax credit (Florida Form F-1158Z)	8.	8.
9. Guaranty association assessment(s) credit	9.	9.
10. Rural and/or urban high crime area job tax credits	10.	10.
11. State housing tax credit	11.	11.
12. Credit for contributions to nonprofit scholarship funding organizations	12.	12.
13. Renewable energy tax credits	13.	13.
14. New markets tax credit	14.	14.
15. Entertainment industry tax credit	15.	15.
16. Credits for spaceflight projects	16.	16.
17. Research and Development tax credit	17.	17.
18. Energy Economic Zone tax credit	18.	18.
19. s. 168(k) IRC special bonus depreciation	19.	19.
20. Other additions (attach schedule)	20.	20.
21. Total Lines 1 through 20 in Columns (a) and (b). Enter totals for each column on Line 21. Column (a) total is also entered on Page 1, Line 3 (of Florida Form F-1120). Column (b) total is also entered on Schedule VI, Line 3.	21.	21.

<b>Schedule II — Subtractions from Federal Taxable Income</b>	<b>Column (a) For page 1</b>	<b>Column (b) For Schedule VI, AMT</b>
1. Gross foreign source income less attributable expenses (a) Enter s. 78, IRC income \$ _____ (b) plus s. 862, IRC dividends \$ _____ (c) less direct and indirect expenses \$ _____ <b>Total ▶</b>	1.	1.
2. Gross subpart F income less attributable expenses (a) Enter s. 951, IRC subpart F income \$ _____ (b) less direct and indirect expenses \$ _____ <b>Total ▶</b>	2.	2.
<b>Note:</b> Taxpayers doing business outside Florida enter zero on Lines 3 through 6, and complete Schedule IV.		
3. Florida net operating loss carryover deduction (see instructions)	3.	3.
4. Florida net capital loss carryover deduction (see instructions)	4.	4.
5. Florida excess charitable contribution carryover (see instructions)	5.	5.
6. Florida employee benefit plan contribution carryover (see instructions)	6.	6.
7. Nonbusiness income (from Schedule R, Line 3)	7.	7.
8. Eligible net income of an international banking facility (see instructions)	8.	8.
9. s.179, IRC expense (see instructions)	9.	9.
10. s. 168(k), IRC special bonus depreciation (see instructions)	10.	10.
11. Other subtractions (attach statement)	11.	11.
12. Total Lines 1 through 11 in Columns (a) and (b). Enter totals for each column on Line 12. Column (a) total is also entered on Page 1, Line 5 (of Florida Form F-1120). Column (b) total is also entered on Schedule VI, Line 5	12.	12.

NAME **The Pensacola Chapter of NARPM, Inc** FEIN **90-0443999** TAXABLE YEAR ENDING **12/31/16****Schedule III — Apportionment of Adjusted Federal Income****III-A For use by taxpayers doing business outside Florida, except those providing insurance or transportation services.**

	(a) WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)	(c) Col. (a) ÷ Col. (b) Rounded to Six Decimal Places	(d) Weight If any factor in Column (b) is zero, see note on Page 9 of the instructions.	(e) Weighted Factors Rounded to Six Decimal Places
1. Property (Schedule III-B below)	.	.		X 25% or	
2. Payroll	.	.		X 25% or	
3. Sales (Schedule III-C below)	.	.		X 50% or	

**4. Apportionment fraction (Sum of Lines 1, 2, and 3, Column [e]). Enter here and on Schedule IV, Line 2.**

III-B For use in computing average value of property (use original cost).	WITHIN FLORIDA		TOTAL EVERYWHERE	
	a. Beginning of year	b. End of year	c. Beginning of year	d. End of year
1. Inventories of raw material, work in process, finished goods	.	.	.	.
2. Buildings and other depreciable assets	.	.	.	.
3. Land owned	.	.	.	.
4. Other tangible and intangible (financial org. only) assets (attach schedule)	.	.	.	.
5. Total (Lines 1 through 4)	.	.	.	.
6. Average value of property				
a. Add Line 5, Columns (a) and (b) and divide by 2 (for within Florida) . . . . . 6a. _____				
b. Add Line 5, Columns (c) and (d) and divide by 2 (for total everywhere) . . . . . 6b. _____				
7. Rented property (8 times net annual rent)				
a. Rented property in Florida . . . . . 7a. _____				
b. Rented property Everywhere . . . . . 7b. _____				
8. Total (Lines 6 and 7). Enter on Line 1, Schedule III-A, Columns (a) and (b).				
a. Enter Lines 6 a. plus 7 a. and also enter on Schedule III-A, Line 1, Column (a) for total average property in Florida . . . . . 8a. _____				
b. Enter Lines 6 b. plus 7 b. and also enter on Schedule III-A, Line 1, Column (b) for total average property Everywhere . . . . . 8b. _____				

III-C Sales Factor	(a) TOTAL WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)
1. Sales (gross receipts)	N/A	.
2. Sales delivered or shipped to Florida purchasers	.	N/A
3. Other gross receipts (rents, royalties, interest, etc. when applicable)	.	.
4. TOTAL SALES (Enter on Schedule III-A, Line 3, Columns [a] and [b])	.	.
III-D Special Apportionment Fractions (see instructions)	(a) WITHIN FLORIDA	(b) TOTAL EVERYWHERE
1. Insurance companies (attach copy of Schedule T—Annual Report)	.	(c) FLORIDA Fraction ([a] ÷ [b]) Rounded to Six Decimal Places
2. Transportation services	.	.

**Schedule IV — Computation of Florida Portion of Adjusted Federal Income**

	Column (a) Adjusted Federal Income	Column (b) Adjusted AMT Income
1. Apportionable adjusted federal income from Page 1, Line 6 (or Line 6, Schedule VI for AMT in Col. [b])	1. .	1. .
2. Florida apportionment fraction (Schedule III-A, Line 4 or Schedule III-D, Column [c])	2. .	2. .
3. Tentative apportioned adjusted federal income (multiply Line 1 by Line 2)	3. .	3. .
4. Net operating loss carryover apportioned to Florida (attach schedule; see instructions)	4. .	4. .
5. Net capital loss carryover apportioned to Florida (attach schedule; see instructions)	5. .	5. .
6. Excess charitable contribution carryover apportioned to Florida (attach schedule; see instructions)	6. .	6. .
7. Employee benefit plan contribution carryover apportioned to Florida (attach schedule; see instr.)	7. .	7. .
8. Total carryovers apportioned to Florida (add Lines 4 through 7)	8. .	8. .
9. Adjusted federal income apportioned to Florida (Line 3 less Line 8; see instructions)	9. .	9. .



NAME **The Pensacola Chapter of NARPM, Inc** FEIN **90-0443999** TAXABLE YEAR ENDING **12/31/16**

<b>Schedule V — Credits Against the Corporate Income/Franchise Tax</b>	
1. Florida health maintenance organization credit (attach assessment notice)	1. .
2. Capital investment tax credit (attach certification letter)	2. .
3. Enterprise zone jobs credit (from Florida Form F-1156Z attached)	3. .
4. Community contribution tax credit (attach certification letter)	4. .
5. Enterprise zone property tax credit (from Florida Form F-1158Z attached)	5. .
6. Rural job tax credit (attach certification letter)	6. .
7. Urban high crime area job tax credit (attach certification letter)	7. .
8. Emergency excise tax (EET) credit (see instructions and attach schedule)	8. .
9. Hazardous waste facility tax credit	9. .
10. Florida alternative minimum tax (AMT) credit	10. .
11. Contaminated site rehabilitation tax credit (attach tax credit certificate)	11. .
12. State housing tax credit (attach certification letter)	12. .
13. Credit for contributions to nonprofit scholarship funding organizations (attach certificate)	13. .
14. Florida renewable energy technologies investment tax credit	14. .
15. Florida renewable energy production tax credit	15. .
16. New markets tax credit	16. .
17. Entertainment industry tax credit	17. .
18. Credits for spaceflight projects	18. .
19. Research and Development tax credit	19. .
20. Energy Economic Zone tax credit	20. .
21. Other credits (attach schedule)	21. .
22. Total credits against the tax (sum of Lines 1 through 21 not to exceed the amount on Page 1, Line 11). Enter total credits on Page 1, Line 12	22. .

<b>Schedule VI — Computation of Florida Alternative Minimum Tax (AMT)</b>	
1. Federal alternative minimum taxable income after exemption (attach federal Form 4626)	1. .
2. State income taxes deducted in computing federal taxable income (attach schedule)	2. .
3. Additions to federal taxable income (from Schedule I, Column [b])	3. .
4. Total of Lines 1 through 3	4. .
5. Subtractions from federal taxable income (from Schedule II, Column [b])	5. .
6. Adjusted federal alternative minimum taxable income (Line 4 minus Line 5)	6. .
7. Florida portion of adjusted federal income (see instructions)	7. .
8. Nonbusiness income allocated to Florida (see instructions)	8. .
9. Florida exemption	9. .
10. Florida net income (Line 7 plus Line 8 minus Line 9)	10. .
11. Florida alternative minimum tax due (3.3% of Line 10). See instructions for Page 1, Line 11	11. .



NAME **The Pensacola Chapter of NARPM, Inc** FEIN **90-0443999** TAXABLE YEAR ENDING **12/31/16**

**Schedule R — Nonbusiness Income**

**Line 1. Nonbusiness income (loss) allocated to Florida**

Type

Amount

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total allocated to Florida

1.

(Enter here and on Page 1, Line 8 or Schedule VI, Line 8 for AMT)

**Line 2. Nonbusiness income (loss) allocated elsewhere**

Type

State/country allocated to

Amount

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total allocated elsewhere

2.

**Line 3. Total nonbusiness income**

Grand total. Total of Lines 1 and 2

3.

(Enter here and on Schedule II, Line 7)

0.

Form **F-1120****FL Net Operating Loss Carryover Worksheet, Page 2****2016**

For calendar year 2016, or tax year beginning

ending

Name

**The Pensacola Chapter of NARPM, Inc**

Employer Identification Number

**90-0443999****Adjustments to Federal Taxable Income**

State income taxes deducted

Schedule I additions

Schedule II subtractions before NOL

Apportionment fraction

**1.000000**

Schedule IV carryovers and other adjustments

**Net adjustments****Current Year Income (Loss)**

Federal Income (Loss)

Apportionment fraction

**Net adjustments**

Current Year Income (Loss)

**3****1.000000****3****0****3**

Form <b>F-1120</b>	<b>FL Contribution Carryover Worksheet</b>	<b>2016</b>
Name  <b>The Pensacola Chapter of NARPM, Inc</b>		For calendar year 2016, or tax year beginning _____ ending _____  Employer Identification Number  <b>90-0443999</b>

Charitable Contributions			Prior Year		Current Year	Next Year
Preceding Tax Year	Fed Contributions/ App. Factor	Florida Excess Contributions	Utilized	Carryover	Carryovers Utilized	Carryover
5th 12/31/11	1.000000					
4th 12/31/12	1.000000					
3rd 12/31/13	1.000000	400	13	387		387
2nd 12/31/14	1.000000					
1st 12/31/15	1.000000					
Charitable Contribution Carryover To Current Year				387		
	100					
Current Year	1.000000	100				100
Charitable Contribution Carryover Available To Next Year						487

Election was held and membership was surveyed offering opportunities to vote, submit candidates, and chapter received no response. A vote was held at our last Board Meeting to confirm and tally the submissions for board leadership.

Jason McGuire – President

LaTrease Stevenson – Treasurer

Amy Buker – Secretary

JoAnna Hackett – Past President

All parties ran unopposed and were accepted by board.

NARPM Pensacola Chapter  
2018 Budget

Ordinary Income/Expense

Income

Affiliate Dues	\$ 1,200.00
NARPM Class	\$ 400.00
Grants	\$ 500.00
Luncheon Income	\$ 6,800.00
Membership Dues	\$ 1,330.00
Total Income	\$10,230.00

Expense

Board Expense	\$ 250.00
Contributions	\$ 400.00
Dues and Subscriptions	\$ 100.00
Licenses and Permits	\$ 61.25
Luncheon	\$ 1,700.00
Printing and Reproduction	\$ 200.00
Professional Fees	
Accounting	\$ 700.00
Total Professional Fees	\$ 700.00
Reimbursed Expense	\$ 1,500.00
Social Events	\$ 4,000.00
Travel Expense	\$ 500.00
Total Expenses	\$ 9,411.25

Net Ordinary Income	\$ 818.75
---------------------	-----------

---

Net Income	\$ 818.75
------------	-----------



U.S. Corporation Income Tax Return

For calendar year 2016 or tax year beginning

, ending

OMB No. 1545-0123

Information about Form 1120 and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

2016

A Check if:

- 1a Consolidated return (attach Form 851) ☐  
b Life/nonlife consolidated return ☐  
2 Personal holding co. (attach Sch. PH) ☐  
3 Personal service corp. (see instructions) ☐  
4 Schedule M-3 attached ☐

TYPE  
OR  
PRINT

Name

The Pensacola Chapter of NARPM, Inc

Number, street, and room or suite no. If a P.O. box, see instructions.

235 E. Nine Mile Road, Suite 9

City or town, state, or province, country, and ZIP or foreign postal code

Pensacola FL 32534

B Employer identification number

90-0443999

C Date incorporated

01/14/1994

D Total assets (see instructions)

\$ 6,490

E Check if: (1) Initial return (2) ☒ Final return (3) Name change (4) Address change

Income	1a Gross receipts or sales	1a	3,444	1c	3,444
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a				
	2 Cost of goods sold (attach Form 1125-A)				
	3 Gross profit. Subtract line 2 from line 1c				3,444
	4 Dividends (Schedule C, line 19)				
	5 Interest				
	6 Gross rents				
	7 Gross royalties				
	8 Capital gain net income (attach Schedule D (Form 1120))				
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)				
10 Other income (see instructions—attach statement)					
11 Total income. Add lines 3 through 10				3,444	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)				
	13 Salaries and wages (less employment credits)				
	14 Repairs and maintenance				
	15 Bad debts				
	16 Rents				
	17 Taxes and licenses				61
	18 Interest				
	19 Charitable contributions	See Stmt 1			0
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)				
	21 Depletion				
	22 Advertising				
	23 Pension, profit-sharing, etc., plans				
	24 Employee benefit programs				
	25 Domestic production activities deduction (attach Form 8903)				
	26 Other deductions (attach statement)	See Stmt 2			3,380
	27 Total deductions. Add lines 12 through 26				3,441
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11				3
	29a Net operating loss deduction (see instructions)	29a			
b Special deductions (Schedule C, line 20)	29b				
c Add lines 29a and 29b	29c				
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions				3
	31 Total tax (Schedule J, Part I, line 11)				0
	32 Total payments and refundable credits (Schedule J, Part II, line 21)				
	33 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>				
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed				
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid				
	36 Enter amount from line 35 you want: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>				

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 instructions. ☒ Yes ☐ No

Signature of officer **Brian Hagensick**

Date

Officer

Paid Preparer Use Only

Print/Type preparer's name

**Michael D. Thornton**

Preparer's signature

Date

Check ☐ if self-employed

PTIN

**P00150049**

Firm's name

**Brown Thornton Pacenta & Company, PA**

Firm's EIN **59-3478013**

Firm's address

**P.O. Box 12484**

**Pensacola, FL**

**32591**

Phone no.

**850-434-3146**

**Schedule C Dividends and Special Deductions** (see instructions)

	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
<b>1</b> Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) .....		70	
<b>2</b> Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) .....		80	
<b>3</b> Dividends on debt-financed stock of domestic and foreign corporations .....		see instructions	
<b>4</b> Dividends on certain preferred stock of less-than-20%-owned public utilities .....		42	
<b>5</b> Dividends on certain preferred stock of 20%-or-more-owned public utilities .....		48	
<b>6</b> Dividends from less-than-20%-owned foreign corporations and certain FSCs .....		70	
<b>7</b> Dividends from 20%-or-more-owned foreign corporations and certain FSCs .....		80	
<b>8</b> Dividends from wholly owned foreign subsidiaries .....		100	
<b>9</b> <b>Total.</b> Add lines 1 through 8. See instructions for limitation .....			
<b>10</b> Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 .....		100	
<b>11</b> Dividends from affiliated group members .....		100	
<b>12</b> Dividends from certain FSCs .....		100	
<b>13</b> Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12 .....			
<b>14</b> Income from controlled foreign corporations under subpart F (attach Form(s) 5471) .....			
<b>15</b> Foreign dividend gross-up .....			
<b>16</b> IC-DISC and former DISC dividends not included on line 1, 2, or 3 .....			
<b>17</b> Other dividends .....			
<b>18</b> Deduction for dividends paid on certain preferred stock of public utilities .....			
<b>19</b> <b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4 .....			
<b>20</b> <b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b .....			

**Schedule J Tax Computation and Payment** (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions		
2	Income tax. Check if a qualified personal service corporation. See instructions	2	0
3	Alternative minimum tax (attach Form 4626)	3	
4	Add lines 2 and 3	4	0
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	<b>Total credits.</b> Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions—attach statement)	9f	
10	<b>Total.</b> Add lines 9a through 9f	10	
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0

**Part II—Payments and Refundable Credits**

12	2015 overpayment credited to 2016	12	
13	2016 estimated tax payments	13	
14	2016 refund applied for on Form 4466	14	( )
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	<b>Total payments.</b> Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions)	19d	
20	<b>Total credits.</b> Add lines 19a through 19d	20	
21	<b>Total payments and credits.</b> Add lines 18 and 20. Enter here and on page 1, line 32	21	

**Schedule K Other Information** (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ <b>531390</b>		
b	Business activity ▶ <b>Management Svcs</b>		
c	Product or service ▶ <b>Residential Prop</b>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		<b>X</b>
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		<b>X</b>
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		<b>X</b>

**Schedule K Other Information** (continued from page 3)**5** At the end of the tax year, did the corporation:

- a** Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851**, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

Yes	No
	<b>X</b>

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

- b** Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

Yes	No
	<b>X</b>

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

**6** During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316

If "Yes," file **Form 5452**, Corporate Report of Nondividend Distributions.

If this is a consolidated return, answer here for the parent corporation and on **Form 851** for each subsidiary.

**7** At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock?

For rules of attribution, see section 318. If "Yes," enter:

(i) Percentage owned ▶ and (ii) Owner's country ▶

(c) The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶

**8** 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.

**9** Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ **0**

**10** Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶

**11** If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ▶ ☐

If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election won't be valid.

**12** Enter the available NOL carryover from prior tax years (don't reduce it by any deduction on line 29a.) ▶ \$

**13** Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?

If "Yes," the corporation isn't required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$

**14** Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions

If "Yes," complete and attach Schedule UTP.

**15a** Did the corporation make any payments in 2016 that would require it to file Form(s) 1099?

**b** If "Yes," did or will the corporation file required Forms 1099?

**16** During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

**17** During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

**18** Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?

**19** During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?

Yes	No
	<b>X</b>
	<b>X</b>
<b>X</b>	
	<b>X</b>
	<b>X</b>
	<b>X</b>
	<b>X</b>

**Schedule L Balance Sheets per Books**

Beginning of tax year

End of tax year

**Assets**

(a)

(b)

(c)

(d)

<b>1</b>	Cash		<b>4,703</b>		<b>6,490</b>
<b>2a</b>	Trade notes and accounts receivable				
<b>b</b>	Less allowance for bad debts				
<b>3</b>	Inventories				
<b>4</b>	U.S. government obligations				
<b>5</b>	Tax-exempt securities (see instructions)				
<b>6</b>	Other current assets (att. stmt.)				
<b>7</b>	Loans to shareholders				
<b>8</b>	Mortgage and real estate loans				
<b>9</b>	Other investments (attach stmt.)				
<b>10a</b>	Buildings and other depreciable assets				
<b>b</b>	Less accumulated depreciation				
<b>11a</b>	Depletable assets				
<b>b</b>	Less accumulated depletion				
<b>12</b>	Land (net of any amortization)				
<b>13a</b>	Intangible assets (amortizable only)				
<b>b</b>	Less accumulated amortization				
<b>14</b>	Other assets (attach stmt.)				
<b>15</b>	<b>Total assets</b>		<b>4,703</b>		<b>6,490</b>
<b>Liabilities and Shareholders' Equity</b>					
<b>16</b>	Accounts payable				
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year				
<b>18</b>	Other current liabilities (att. stmt.) <b>Stmt</b>		<b>2,178</b>		<b>4,062</b>
<b>19</b>	Loans from shareholders				
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more				
<b>21</b>	Other liabilities (attach statement)				
<b>22</b>	Capital stock: <b>a</b> Preferred stock				
	<b>b</b> Common stock				
<b>23</b>	Additional paid-in capital				
<b>24</b>	Retained earnings—Appropriated (att. stmt.)				
<b>25</b>	Retained earnings—Unappropriated		<b>2,525</b>		<b>2,428</b>
<b>26</b>	Adjustments to SH equity (att. stmt.)				
<b>27</b>	Less cost of treasury stock				
<b>28</b>	<b>Total liabilities and shareholders' equity</b>		<b>4,703</b>		<b>6,490</b>

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

Note: The corporation may be required to file Schedule M-3. See instructions.

<b>1</b>	Net income (loss) per books	<b>-97</b>	<b>7</b>	Income recorded on books this year not included on this return (itemize):	
<b>2</b>	Federal income tax per books			Tax-exempt interest \$	
<b>3</b>	Excess of capital losses over capital gains				
<b>4</b>	Income subject to tax not recorded on books this year (itemize):				
<b>5</b>	Expenses recorded on books this year not deducted on this return (itemize):		<b>8</b>	Deductions on this return not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$		<b>a</b>	Depreciation \$	
<b>b</b>	Charitable contributions \$ <b>100</b>		<b>b</b>	Charitable contributions \$	
<b>c</b>	Travel and entertainment \$				
		<b>100</b>	<b>9</b>	Add lines 7 and 8	
<b>6</b>	Add lines 1 through 5	<b>3</b>	<b>10</b>	Income (page 1, line 28)—line 6 less line 9	<b>3</b>

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

<b>1</b>	Balance at beginning of year	<b>2,525</b>	<b>5</b>	Distributions: <b>a</b> Cash	
<b>2</b>	Net income (loss) per books	<b>-97</b>		<b>b</b> Stock	
<b>3</b>	Other increases (itemize):			<b>c</b> Property	
			<b>6</b>	Other decreases (itemize):	
			<b>7</b>	Add lines 5 and 6	
<b>4</b>	Add lines 1, 2, and 3	<b>2,428</b>	<b>8</b>	Balance at end of year (line 4 less line 7)	<b>2,428</b>

Form <b>1120</b>	<b>Charitable Contribution Carryover Worksheet</b>	<b>2016</b>
Name <b>The Pensacola Chapter of NARPM, Inc</b>		Employer Identification Number <b>90-0443999</b>
For calendar year 2016 or tax year beginning _____, ending _____		

Regular Tax Calculations						
		Prior Year		Current Year		Next Year
Preceding Tax Year	Excess Contributions	Utilized Or Reclassified to NOL	Carryover	Reclassified to NOL (Reg. Sec. 1.170A-11(c)(2))	Carryovers Utilized	Carryover
5th 12/31/11						
4th 12/31/12						
3rd 12/31/13	400	13	387			387
2nd 12/31/14						
1st 12/31/15						
Charitable Contribution Carryover To Current Year - Regular			387			
Current Year		100				100
Charitable Contribution Carryover Available To Next Year						487

Alternative Minimum Tax Calculations						
		Prior Year		Current Year		Next Year
Preceding Tax Year	Excess Contributions	Utilized Or Reclassified to NOL	Carryover	Reclassified to NOL (Reg. Sec. 1.170A-11(c)(2))	Carryovers Utilized	Carryover
5th 12/31/11						
4th 12/31/12						
3rd 12/31/13	388	1	387			387
2nd 12/31/14						
1st 12/31/15						
AMT Charitable Contribution Carryover To Current Year			387			
Current Year		100				100
AMT Charitable Contribution Carryover Available To Next Year						487

## Federal Statements

**Statement 1 - Form 1120, Page 1, Line 19 - Charitable Contributions**

<u>Description</u>	<u>Amount</u>
Contributions	\$ 100
Carryover From Prior Years	387
Total Contributions Available	487
Less Contributions Disallowed	487
Less QCC Contributions Disall	0
Total Deduction Allowed	\$ 0

**Statement 2 - Form 1120, Page 1, Line 26 - Other Deductions**

<u>Description</u>	<u>Amount</u>
Board Expense	\$ 722
Meeting Expense	2,024
Printing & Reproduction	145
Accounting Fees	489
Total	\$ 3,380

**Statement 3 - Form 1120, Page 5, Schedule L, Line 18 - Other Current Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Advance Payments	\$ 2,178	\$ 4,062
Total	\$ 2,178	\$ 4,062

Year Ending: December 31, 2016

90-0443999

The Pensacola Chapter of NARPM, Inc  
235 E. Nine Mile Road, Suite 9  
Pensacola, FL 32534

**Section 1.263(a)-3(h) Safe Harbor Election for Small Taxpayers**

Under Regulation 1.263(a)-3(h), the taxpayer elects the small taxpayer safe harbor election to deduct the costs of repairs, maintenance, improvements, and similar activities performed on the following eligible building(s).

Description of Property:  
Commercial Building  
235 E. 9 Mile Road, Suite 9



Year Ending: December 31, 2016

90-0443999

The Pensacola Chapter of NARPM, Inc  
235 E. Nine Mile Road, Suite 9  
Pensacola, FL 32534

**Section 1.263(a)-1(f) De Minimis Safe Harbor Election**

Under Regulation 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election to all qualifying property placed in service during the tax year.



Florida Corporate Income/Franchise Tax Return  
FEIN 90-0443999

CSOL  
F-1120, R. 01/17  
Rule 12C-1.061  
Florida Administrative Code  
Effective 01/17

For calendar year 2016 or tax year beginning  
\_\_\_\_\_ ending \_\_\_\_\_

870702016123100020050373390044399900004



Name **The Pensacola Chapter of NARPM, Inc**  
Address \_\_\_\_\_  
Address **235 E. Nine Mile Road, Suite 9**  
City/State/ZIP **Pensacola FL 32534**

Computation of Florida Net Income Tax

☐ Check here if any changes have been made to name or address

1. Federal taxable income (see instructions)	Check here if negative _____	3.00
Attach pages 1-5 of federal return		
2. State income taxes deducted in computing federal taxable income (attach schedule)	Check here if negative _____	.00
3. Additions to federal taxable income (from Schedule I)	Check here if negative _____	.00
4. Total of Lines 1, 2 and 3.	Check here if negative _____	3.00
5. Subtractions from federal taxable income (from Schedule II)	Check here if negative _____	0.00
6. Adjusted federal income (Line 4 minus Line 5)	Check here if negative _____	3.00
7. Florida portion of adjusted federal income (see instructions)	Check here if negative _____	3.00
8. Nonbusiness income allocated to Florida (from Schedule R)	Check here if negative _____	0.00
9. Florida exemption		3.00
10. Florida net income (Line 7 plus Line 8 minus Line 9)		0.00
11. Tax due: 5.5% of Line 10 or amount from Schedule VI, whichever is greater (see instructions for Schedule VI)		0.00
12. Credits against the tax (from Schedule V)		.00
13. Total corporate income/franchise tax due (Line 11 minus Line 12)		0.00
14. a) Penalty: F-2220 _____ b) Other _____ c) Interest: F-2220 _____ d) Other _____	Line 14 Total ▶	.00
15. Total of Lines 13 and 14		0.00
16. Payment credits: Estimated tax payments 16a \$ _____ Tentative tax payment 16b \$ _____		.00
17. Total amount due: Subtract Line 16 from Line 15. If positive, enter amount due here and on payment coupon. If the amount is negative (overpayment), enter on Line 18 and/or Line 19		0.00
18. Credit: Enter amount of overpayment credited to next year's estimated tax here and on payment coupon		.00
19. Refund: Enter amount of overpayment to be refunded here and on payment coupon		.00

Florida Corporate Income Tax Return

Do Not Detach

YEAR ENDING 12/31/16

CSOL  
F-1120  
R. 01/17

To ensure proper credit to your account, enclose your check with tax return when mailing.

Name **The Pensacola Chapter of NARPM, Inc**  
Address \_\_\_\_\_  
Address **235 E. Nine Mile Road, Suite 9**  
City/State/ZIP **Pensacola FL 32534**

If 6/30 year end, return is due 1st day of the 4th month after the close of the taxable year, otherwise return is due 1st day of the 5th month after the close of the taxable year.

900443999	0	0	0
20160101	0	0	0
20161231	300	0	0
00000000	0	0	0
001	0	0	0
222	0	0	0
300	0	0	0
0	300	0	0



The Pensacola Chapter of NARPM, Inc  
FEIN 90-0443999

CSOL  
F-1120  
R. 01/17  
Page 2

This return is considered incomplete unless a copy of the federal return is attached.

If your return is not signed, or improperly signed and verified, it will be subject to a penalty. The statute of limitations will not start until your return is properly signed and verified. Your return must be completed in its entirety.

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.

Sign here	Signature of officer (must be an original signature)	Date	Title	Officer
Paid preparers only	Preparer's signature	Date	Preparer check if self-employed <input type="checkbox"/>	Preparer's PTIN
	Firm's name (or yours if self-employed) and address			P00150049
	Brown Thornton Pacenta & Company, PA P.O. Box 12484 Pensacola FL			FEIN 59-3478013
				ZIP 32591

All Taxpayers Must Answer Questions A Through M Below — See Instructions

- A. State of incorporation: FL
- B. Florida Secretary of State document number: N94000000217
- C. Florida consolidated return? YES ☐ NO ☒
- D. ☐ Initial return ☒ Final return (final federal return filed)
- E. Taxpayer election section (s.) 220.03(5), Florida Statutes (F.S.) ☒ General Rule  
☐ Election A ☐ Election B
- F. Principal Business Activity Code (as pertains to Florida)  
531390
- G. A Florida extension of time was timely filed? YES ☐ NO ☒
- H-1. Corporation is a member of a controlled group? YES ☐ NO ☒ If yes, attach list.

- H-2. Part of a federal consolidated return? YES ☐ NO ☒ If yes, provide:  
FEIN from federal consolidated return: \_\_\_\_\_  
Name of corporation: \_\_\_\_\_

- H-3. The federal common parent has sales, property, or payroll in Florida? YES ☐ NO ☐
- I. Location of corporate books:  
235 E. Nine Mile Road, Suite 9  
City: Pensacola State: FL  
ZIP: 32534

- J. Taxpayer is a member of a Florida partnership or joint venture? YES ☐ NO ☒
- K. Enter date of latest IRS audit: \_\_\_\_\_  
a) List years examined: \_\_\_\_\_
- L. Contact person concerning this return: Brian Hagensick  
a) Contact person telephone number: 850-471-9231  
b) Contact person e-mail address: brian.hagensick@unitedgulfcoast.com
- M. Type of federal return filed ☒ 1120 ☐ 1120S or \_\_\_\_\_

### Where to Send Payments and Returns

Make check payable to and mail with return to:

Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee FL 32399-0135

If you are requesting a refund (Line 19), send your return to:

Florida Department of Revenue  
PO Box 6440  
Tallahassee FL 32314-6440

### Remember:

- ✓ Make your check payable to the Florida Department of Revenue.
- ✓ Write your FEIN on your check.
- ✓ Sign your check and return.
- ✓ Attach a copy of your federal return.
- ✓ Attach a copy of your Florida Form F-7004 (extension of time) if applicable.

DATA Page 1

[illegible]

DATA Page 2

[illegible]

NAME **The Pensacola Chapter of NARPM, Inc** FEIN **90-0443999** TAXABLE YEAR ENDING **12/31/16**

<b>Schedule I — Additions and/or Adjustments to Federal Taxable Income</b>	<b>Column (a) For page 1</b>	<b>Column (b) For Schedule VI, AMT</b>
1. Interest excluded from federal taxable income (see instructions)	1.	1.
2. Undistributed net long-term capital gains (see instructions)	2.	2.
3. Net operating loss deduction (attach schedule)	3.	3.
4. Net capital loss carryover (attach schedule)	4.	4.
5. Excess charitable contribution carryover (attach schedule)	5.	5.
6. Employee benefit plan contribution carryover (attach schedule)	6.	6.
7. Enterprise zone jobs credit (Florida Form F-1156Z)	7.	7.
8. Ad valorem taxes allowable as enterprise zone property tax credit (Florida Form F-1158Z)	8.	8.
9. Guaranty association assessment(s) credit	9.	9.
10. Rural and/or urban high crime area job tax credits	10.	10.
11. State housing tax credit	11.	11.
12. Credit for contributions to nonprofit scholarship funding organizations	12.	12.
13. Renewable energy tax credits	13.	13.
14. New markets tax credit	14.	14.
15. Entertainment industry tax credit	15.	15.
16. Credits for spaceflight projects	16.	16.
17. Research and Development tax credit	17.	17.
18. Energy Economic Zone tax credit	18.	18.
19. s. 168(k) IRC special bonus depreciation	19.	19.
20. Other additions (attach schedule)	20.	20.
21. Total Lines 1 through 20 in Columns (a) and (b). Enter totals for each column on Line 21. Column (a) total is also entered on Page 1, Line 3 (of Florida Form F-1120). Column (b) total is also entered on Schedule VI, Line 3.	21.	21.

<b>Schedule II — Subtractions from Federal Taxable Income</b>	<b>Column (a) For page 1</b>	<b>Column (b) For Schedule VI, AMT</b>
1. Gross foreign source income less attributable expenses (a) Enter s. 78, IRC income \$ _____ (b) plus s. 862, IRC dividends \$ _____ (c) less direct and indirect expenses \$ _____ <b>Total ►</b>	1.	1.
2. Gross subpart F income less attributable expenses (a) Enter s. 951, IRC subpart F income \$ _____ (b) less direct and indirect expenses \$ _____ <b>Total ►</b>	2.	2.
<b>Note:</b> Taxpayers doing business outside Florida enter zero on Lines 3 through 6, and complete Schedule IV.		
3. Florida net operating loss carryover deduction (see instructions)	3.	3.
4. Florida net capital loss carryover deduction (see instructions)	4.	4.
5. Florida excess charitable contribution carryover (see instructions)	5.	5.
6. Florida employee benefit plan contribution carryover (see instructions)	6.	6.
7. Nonbusiness income (from Schedule R, Line 3)	7.	7.
8. Eligible net income of an international banking facility (see instructions)	8.	8.
9. s.179, IRC expense (see instructions)	9.	9.
10. s. 168(k), IRC special bonus depreciation (see instructions)	10.	10.
11. Other subtractions (attach statement)	11.	11.
12. Total Lines 1 through 11 in Columns (a) and (b). Enter totals for each column on Line 12. Column (a) total is also entered on Page 1, Line 5 (of Florida Form F-1120). Column (b) total is also entered on Schedule VI, Line 5	12.	12.

NAME **The Pensacola Chapter of NARPM, Inc** FEIN **90-0443999** TAXABLE YEAR ENDING **12/31/16****Schedule III — Apportionment of Adjusted Federal Income****III-A For use by taxpayers doing business outside Florida, except those providing insurance or transportation services.**

	(a) WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)	(c) Col. (a) ÷ Col. (b) Rounded to Six Decimal Places	(d) Weight If any factor in Column (b) is zero, see note on Page 9 of the instructions.	(e) Weighted Factors Rounded to Six Decimal Places
1. Property (Schedule III-B below)	.	.		X 25% or	
2. Payroll	.	.		X 25% or	
3. Sales (Schedule III-C below)	.	.		X 50% or	

**4. Apportionment fraction (Sum of Lines 1, 2, and 3, Column [e]). Enter here and on Schedule IV, Line 2.**

III-B For use in computing average value of property (use original cost).	WITHIN FLORIDA		TOTAL EVERYWHERE	
	a. Beginning of year	b. End of year	c. Beginning of year	d. End of year
1. Inventories of raw material, work in process, finished goods	.	.	.	.
2. Buildings and other depreciable assets	.	.	.	.
3. Land owned	.	.	.	.
4. Other tangible and intangible (financial org. only) assets (attach schedule)	.	.	.	.
5. Total (Lines 1 through 4)	.	.	.	.
6. Average value of property				
a. Add Line 5, Columns (a) and (b) and divide by 2 (for within Florida) . . . . 6a. _____				
b. Add Line 5, Columns (c) and (d) and divide by 2 (for total everywhere) . . . . 6b. _____				
7. Rented property (8 times net annual rent)				
a. Rented property in Florida . . . . . 7a. _____				
b. Rented property Everywhere . . . . . 7b. _____				
8. Total (Lines 6 and 7). Enter on Line 1, Schedule III-A, Columns (a) and (b).				
a. Enter Lines 6 a. plus 7 a. and also enter on Schedule III-A, Line 1, Column (a) for total average property in Florida . . . . . 8a. _____				
b. Enter Lines 6 b. plus 7 b. and also enter on Schedule III-A, Line 1, Column (b) for total average property Everywhere . . . . . 8b. _____				

III-C Sales Factor	(a) TOTAL WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)
1. Sales (gross receipts)	N/A	.
2. Sales delivered or shipped to Florida purchasers	.	N/A
3. Other gross receipts (rents, royalties, interest, etc. when applicable)	.	.
4. TOTAL SALES (Enter on Schedule III-A, Line 3, Columns [a] and [b])	.	.
III-D Special Apportionment Fractions (see instructions)	(a) WITHIN FLORIDA	(b) TOTAL EVERYWHERE
1. Insurance companies (attach copy of Schedule T—Annual Report)	.	(c) FLORIDA Fraction ((a) ÷ (b)) Rounded to Six Decimal Places
2. Transportation services	.	.

**Schedule IV — Computation of Florida Portion of Adjusted Federal Income**

	Column (a) Adjusted Federal Income	Column (b) Adjusted AMT Income
1. Apportionable adjusted federal income from Page 1, Line 6 (or Line 6, Schedule VI for AMT in Col. [b])	1. .	1. .
2. Florida apportionment fraction (Schedule III-A, Line 4 or Schedule III-D, Column [c])	2. .	2. .
3. Tentative apportioned adjusted federal income (multiply Line 1 by Line 2)	3. .	3. .
4. Net operating loss carryover apportioned to Florida (attach schedule; see instructions)	4. .	4. .
5. Net capital loss carryover apportioned to Florida (attach schedule; see instructions)	5. .	5. .
6. Excess charitable contribution carryover apportioned to Florida (attach schedule; see instructions)	6. .	6. .
7. Employee benefit plan contribution carryover apportioned to Florida (attach schedule; see instr.)	7. .	7. .
8. Total carryovers apportioned to Florida (add Lines 4 through 7)	8. .	8. .
9. Adjusted federal income apportioned to Florida (Line 3 less Line 8; see instructions)	9. .	9. .



NAME **The Pensacola Chapter of NARPM, Inc** FEIN **90-0443999** TAXABLE YEAR ENDING **12/31/16**

**Schedule V — Credits Against the Corporate Income/Franchise Tax**

1. Florida health maintenance organization credit (attach assessment notice)	1.	.
2. Capital investment tax credit (attach certification letter)	2.	.
3. Enterprise zone jobs credit (from Florida Form F-1156Z attached)	3.	.
4. Community contribution tax credit (attach certification letter)	4.	.
5. Enterprise zone property tax credit (from Florida Form F-1158Z attached)	5.	.
6. Rural job tax credit (attach certification letter)	6.	.
7. Urban high crime area job tax credit (attach certification letter)	7.	.
8. Emergency excise tax (EET) credit (see instructions and attach schedule)	8.	.
9. Hazardous waste facility tax credit	9.	.
10. Florida alternative minimum tax (AMT) credit	10.	.
11. Contaminated site rehabilitation tax credit (attach tax credit certificate)	11.	.
12. State housing tax credit (attach certification letter)	12.	.
13. Credit for contributions to nonprofit scholarship funding organizations (attach certificate)	13.	.
14. Florida renewable energy technologies investment tax credit	14.	.
15. Florida renewable energy production tax credit	15.	.
16. New markets tax credit	16.	.
17. Entertainment industry tax credit	17.	.
18. Credits for spaceflight projects	18.	.
19. Research and Development tax credit	19.	.
20. Energy Economic Zone tax credit	20.	.
21. Other credits (attach schedule)	21.	.
22. Total credits against the tax (sum of Lines 1 through 21 not to exceed the amount on Page 1, Line 11). Enter total credits on Page 1, Line 12	22.	.

**Schedule VI — Computation of Florida Alternative Minimum Tax (AMT)**

1. Federal alternative minimum taxable income after exemption (attach federal Form 4626)	1.	.
2. State income taxes deducted in computing federal taxable income (attach schedule)	2.	.
3. Additions to federal taxable income (from Schedule I, Column [b])	3.	.
4. Total of Lines 1 through 3	4.	.
5. Subtractions from federal taxable income (from Schedule II, Column [b])	5.	.
6. Adjusted federal alternative minimum taxable income (Line 4 minus Line 5)	6.	.
7. Florida portion of adjusted federal income (see instructions)	7.	.
8. Nonbusiness income allocated to Florida (see instructions)	8.	.
9. Florida exemption	9.	.
10. Florida net income (Line 7 plus Line 8 minus Line 9)	10.	.
11. Florida alternative minimum tax due (3.3% of Line 10). See instructions for Page 1, Line 11	11.	.





NAME **The Pensacola Chapter of NARPM, Inc** FEIN **90-0443999** TAXABLE YEAR ENDING **12/31/16**

**Schedule R — Nonbusiness Income**

**Line 1. Nonbusiness income (loss) allocated to Florida**

Type

Amount

_____	_____
_____	_____
_____	_____
Total allocated to Florida	1. _____
(Enter here and on Page 1, Line 8 or Schedule VI, Line 8 for AMT)	

**Line 2. Nonbusiness income (loss) allocated elsewhere**

Type

State/country allocated to

Amount

_____	_____	_____
_____	_____	_____
_____	_____	_____
Total allocated elsewhere	2. _____	

**Line 3. Total nonbusiness income**

Grand total. Total of Lines 1 and 2

(Enter here and on Schedule II, Line 7)

3. \_\_\_\_\_ **0.**

Form **F-1120****FL Net Operating Loss Carryover Worksheet, Page 2****2016**

For calendar year 2016, or tax year beginning

ending

Name

**The Pensacola Chapter of NARPM, Inc**

Employer Identification Number

**90-0443999****Adjustments to Federal Taxable Income**

State income taxes deducted

Schedule I additions

Schedule II subtractions before NOL

Apportionment fraction

**1.000000**

Schedule IV carryovers and other adjustments

**Net adjustments****Current Year Income (Loss)**

Federal Income (Loss)

Apportionment fraction

**Net adjustments**

Current Year Income (Loss)

**3****1.000000****3****0****3**

Form <b>F-1120</b>	<b>FL Contribution Carryover Worksheet</b>	<b>2016</b>
Name  <b>The Pensacola Chapter of NARPM, Inc</b>		For calendar year 2016, or tax year beginning _____ ending _____  Employer Identification Number  <b>90-0443999</b>

Charitable Contributions			Prior Year		Current Year	Next Year
Preceding Tax Year	Fed Contributions/ App. Factor	Florida Excess Contributions	Utilized	Carryover	Carryovers Utilized	Carryover
5th 12/31/11	1.000000					
4th 12/31/12	1.000000					
3rd 12/31/13	1.000000	400	13	387		387
2nd 12/31/14	1.000000					
1st 12/31/15	1.000000					
Charitable Contribution Carryover To Current Year				387		
	100					
Current Year	1.000000	100				100
Charitable Contribution Carryover Available To Next Year						487

**2018 FLORIDA NOT FOR PROFIT CORPORATION ANNUAL REPORT**

DOCUMENT# N94000000217

**Entity Name:** THE PENSACOLA CHAPTER OF NARPM, INC.

**Current Principal Place of Business:**

4771 BAYOU BLVD.  
#283  
PENSACOLA, FL 32503

**Current Mailing Address:**

4771 BAYOU BLVD.  
#283  
PENSACOLA, FL 32503 US

**FEI Number:** 90-0443999

**Certificate of Status Desired:** No

**Name and Address of Current Registered Agent:**

STEVENSON, LATREASE T  
4771 BAYOU BLVD.  
#283  
PENSACOLA, FL 32503 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:** LATREASE T. STEVENSON

02/12/2018

Electronic Signature of Registered Agent

Date

**Officer/Director Detail :**

Title PR  
Name MCGUIRE, JASON  
Address 4771 BAYOU BLVD.  
#283  
City-State-Zip: PENSACOLA FL 32503

Title TR  
Name STEVENSON, LATREASE T  
Address 4771 BAYOU BLVD.  
#283  
City-State-Zip: PENSACOLA FL 32503

Title SEC  
Name BUKER, AMY  
Address 4771 BAYOU BLVD.  
#283  
City-State-Zip: PENSACOLA FL 32503

*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:** LATREASE STEVENSON

**TREASURER**

02/12/2018

Electronic Signature of Signing Officer/Director Detail

Date

## Executives:

President- Jason McGuire

Past Pres - JoAnna Hackett

Pres elect - ???

Treasurer- Latrease Hall

Secretary- Amy Buker

## Directors:

Luke Street- Affiliate Chair

Nicole St. Aubin-Communications Chair

Tracy Jackson- Legislative Chair

Jane Smith- Education Chair