



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone: [REDACTED]  
 Fax: [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone: [REDACTED]  
 Fax: [REDACTED]

**ANNUAL REPORT – DOMESTIC AND FOREIGN CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>TH</sup>. AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

<b>TODAY'S DATE</b>	<b>TAX CLOSING DATE</b>	<b>EMPLOYER IDENTIFICATION NO. (EIN)</b>
6/30/2013	12/31/2012	66-0776879

**SECTION 1**

CORPORATION NAME Cypress, Inc.  
 ADDRESS OF MAIN OFFICE 6100 Red Hook Quarter, B3 St. Thomas, U.S. Virgin Islands 00802  
 ADDRESS OF PRINCIPLE USVI OFFICE Business Basics VI, LLC 9100 Port of Sale Mall Suite 15 St. Thomas U.S. Virgin Islands 00802  
 DATE OF INCORPORATION 4/12/2011  
 COUNTRY/STATE OF INCORPORATION U. S. Virgin Islands  
 AMOUNT OF AUTHORIZED CAPITAL STOCK AT CLOSE OF FISCAL YEAR 10,000 shares \$.01 par value  
 AMOUNT OF PAID-IN CAPITAL CAPITAL AT CLOSE OF FISCAL YEAR 1,000  
 AMOUNT OF CAPITAL USED IN CONDUCTING BUSINESS WITHIN THE USVI DURING THE FISCAL YEAR 1,000

**SECTION 2**

NAMES AND ADDRESSES OF ALL DIRECTORS AND OFFICERS OF THE CORPORATION AT THE CLOSE OF FISCAL YEAR ANDEXPIRATION DATES OF TERMS OF OFFICE –

NAME/TITLE	ADDRESS	TERM EXPIRATION
Jeffrey E Epstein President/Director	6100 Red Hook Quarter, B3 St. Thomas USVI 00802	Serves until successor elected
Richard Kahn Treasurer/Director	130 East 75th Street, Apt 7E New York, NY 10021	Serves until successor elected
Darren K. Indyke Vice President/Secretary/Director	2 Kean Court, Livingston NJ 07039	Serves until successor elected

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey Epstein  
 PRINTED FIRST NAME AND LAST NAME

- IF THE LAST REPORT DOES NOT COVER THE PERIOD IMMEDIATELY PRECEDING THE REPORT PERIOD COVERED BY THIS REPORT, A SUPPLEMENTARY REPORT ON THE SAME MUST BE FILED, BRIDGING THE GAP BETWEEN THE TWO REPORTS.
- THIS REPORT IS NOT CONSIDERED COMPLETE UNLESS ACCOMPANIED BY A GENERAL BALANCE SHEET AND PROFIT AND LOSS STATEMENT FOR THE LAST FISCAL YEAR, AS REQUIRED BY THE VIRGIN ISLANDS CODE. FINANCIAL STATEMENTS SHOULD BE SIGNED BY AN INDEPENDENT PUBLIC ACCOUNTANT.
- FOREIGN SALES CORPORATIONS THAT ARE REGISTERED WITH THE SECURITY AND EXCHANGE COMMISSION MUST FURNISH EVIDENCE OF SUCH REGISTRATION AND COMPLY WITH BALANCE SHEET AND PROFIT AND LOSS STATEMENTS. FCSS THAT ARE NOT REGISTERED WITH THE COMMISSION ARE EXEMPT FROM FILING THE GENERAL BALANCE SHEET AND THE PROFIT AND LOSS STATEMENT.



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
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 Phone - [REDACTED]  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**FRANCHISE TAX REPORT – DOMESTIC CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>.  
 AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	6/30/2013
TAX CLOSING DATE	12/31/2012
EMPLOYER IDENTIFICATION NO. (EIN)	66-0776879

**SECTION 1**

CORPORATION NAME	Cypress, Inc.
PHYSICAL ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
MAILING ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
DATE OF INCORPORATION	11/22/2011
NATURE OF BUSINESS	Holding Property for Personal Use

**SECTION 2**

CAPITAL STOCK AUTHORIZED ON LAST FILED REPORT	_____	10,000 shares \$.01 par value
CAPITAL STOCK AUTHORIZED ON THIS DATE	_____	10,000 shares \$.01 par value

**SECTION 3 - PAID-IN CAPITAL STOCK USED IN CONDUCTING BUSINESS**

A. AS SHOWN ON LAST FILED REPORT	_____	\$1,000
B. ADDITIONAL CAPITAL PAID SINCE LAST REPORT	_____	\$ 0
C. SUM OF 'A' AND 'B' ABOVE	_____	\$1,000
D. PAID-IN CAPITAL WITHDRAWN SINCE LAST REPORT	_____	\$ 0
E. PAID-IN CAPITAL STOCK AT DATE OF THIS REPORT	_____	\$1,000
F. HIGHEST TOTAL PAID-IN CAPITAL STOCK DURING REPORTING PERIOD	_____	\$1,000

**SECTION 4 - COMPUTATION OF TAX**

A. AT RATE OF \$1.50 PER THOUSAND (PLEASE ROUND DOWN TO THE NEAREST THOUSAND) ON HIGHEST TOTAL PAID-IN CAPITAL STOCK AS REPORTED ON LINE 3F ABOVE	_____	\$150.00
B. TAX DUE (4A OR \$150.00 (WHICHEVER IS GREATER))	_____	\$150.00

**SECTION 5 – PENALTY AND INTEREST FOR LATE PAYMENT**

A. PENALTY – 20% OR \$50.00 (WHICHEVER IS GREATER) OF 4B	_____	
B. INTEREST – 1% COMPOUNDED ANNUALLY FOR EACH MONTH, OR PART THEREOF, BY WHICH PAYMENT IS DELAYED BEYOND THE JUNE 30 <sup>th</sup> DEADLINE	_____	
C. TOTAL PENALTY AND INTEREST	_____	

**SECTION 6 – TOTAL DUE (TAXES, PENALTY, INTEREST)**

SUM OF 4B AND 5C	_____	\$150.00
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TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey E. Epstein  
 PRINTED FIRST NAME AND LAST NAME

Cypress, Inc.  
EIN # 66-0776879  
BALANCE SHEET  
As of December 31, 2012

PROPERTY	\$	1,000
TOTAL ASSETS	\$	<u>1,000</u>
STOCKHOLDER'S EQUITY		
Paid in capital stock	\$	1,000
		<u>1,000</u>
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$	<u>1,000</u>

STATEMENT OF INCOME AND RETAINED EARNINGS  
For the year ended December 31, 2012

NO ACTIVITY for the Year Ended December 31, 2012

**CYPRESS, INC** 08-00  
6100 RED HOOK QUARTERS, SUITE B-3  
ST. THOMAS, VI 00802

**FIRSTBANK ST. THOMAS**  
101-7285/2216

1008

6/11/2013

PAY TO THE ORDER OF Government of the Virgin Islands

\$ **\*\*150.00**

One Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Government of the Virgin Islands

▲ TAMPER RESISTANT TONER AREA ▲

MEMO

Franchise tax - 6/30/13

⑈001008⑈ ⑆221672851⑆ 721⑈1⑈096816⑈

**CYPRESS, INC**

1008

Government of the Virgin Islands

6/11/2013

Franchise tax - 6/30/13

150.00

First Bank

Franchise tax - 6/30/13

150.00

**CYPRESS, INC**

1008

Government of the Virgin Islands

6/11/2013

Franchise tax - 6/30/13

150.00

PAYMENT RECORD

First Bank

Franchise tax - 6/30/13

150.00



1:15 PM  
06/07/13  
Accrual Basis

**Cypress, Inc.**  
**Balance Sheet**  
As of December 31, 2012

	<u>Dec 31, 12</u>	<u>Dec 31, 11</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings First Bank	3,221.37	0.00
Total Checking/Savings	<u>3,221.37</u>	<u>0.00</u>
Total Current Assets	<u>3,221.37</u>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<u><u>3,221.37</u></u>	<u><u>0.00</u></u>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Capital Stock	1,000.00	0.00
Stockholder distributions	62,500.00	0.00
Net Income	<u>-60,278.63</u>	<u>0.00</u>
Total Equity	<u>3,221.37</u>	<u>0.00</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>3,221.37</u></u>	<u><u>0.00</u></u>

1:17 PM  
06/07/13  
Accrual Basis

**Cypress, Inc.**  
**Profit & Loss**  
January through December 2012

	<u>Jan - Dec 12</u>	<u>Jan - Dec 11</u>
Income	0.00	0.00
Expense		
Banking Fees	80.50	0.00
Office Supplies	179.98	0.00
Property Tax	60,018.15	0.00
Total Expense	<u>60,278.63</u>	<u>0.00</u>
Net Income	<u><u>-60,278.63</u></u>	<u><u>0.00</u></u>



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**ANNUAL REPORT – DOMESTIC AND FOREIGN CORPORATION**

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<b>TODAY'S DATE</b>	<b>TAX CLOSING DATE</b>	<b>EMPLOYER IDENTIFICATION NO. (EIN)</b>
6/30/2013	12/31/2012	66-0776990

**SECTION 1**

CORPORATION NAME Nautilus, Inc.  
 ADDRESS OF MAIN OFFICE 6100 Red Hook Quarter, B3 St. Thomas, U.S. Virgin Islands 00802  
 ADDRESS OF PRINCIPLE USVI OFFICE Business Basics VI, LLC 9100 Port of Sale Mall Suite 15 St. Thomas U.S. Virgin Islands 00802  
 DATE OF INCORPORATION 11/22/2011  
 COUNTRY/STATE OF INCORPORATION U. S. Virgin Islands  
 AMOUNT OF AUTHORIZED CAPITAL STOCK AT CLOSE OF FISCAL YEAR 10,000 shares \$.01 par value  
 AMOUNT OF PAID-IN CAPITAL CAPITAL AT CLOSE OF FISCAL YEAR 1,000  
 AMOUNT OF CAPITAL USED IN CONDUCTING BUSINESS WITHIN THE USVI DURING THE FISCAL YEAR 1,000

**SECTION 2**

NAMES AND ADDRESSES OF ALL DIRECTORS AND OFFICERS OF THE CORPORATION AT THE CLOSE OF FISCAL YEAR ANDEXPIRATION DATES OF TERMS OF OFFICE –

NAME/TITLE	ADDRESS	TERM EXPIRATION
Jeffrey E Epstein President/Director	6100 Red Hook Quarter, B3 St. Thomas USVI 00802	Serves until successor elected
Richard Kahn Treasurer/Director	130 East 75th Street, Apt 7E New York, NY 10021	Serves until successor elected
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TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey Epstein  
 PRINTED FIRST NAME AND LAST NAME

- IF THE LAST REPORT DOES NOT COVER THE PERIOD IMMEDIATELY PRECEDING THE REPORT PERIOD COVERED BY THIS REPORT, A SUPPLEMENTARY REPORT ON THE SAME MUST BE FILED, BRIDGING THE GAP BETWEEN THE TWO REPORTS.
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**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

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 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**FRANCHISE TAX REPORT – DOMESTIC CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>.  
 AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	6/30/2013
TAX CLOSING DATE	12/31/2012
EMPLOYER IDENTIFICATION NO. (EIN)	66-0776990

**SECTION 1**

CORPORATION NAME	Nautilus, Inc.
PHYSICAL ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
MAILING ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
DATE OF INCORPORATION	11/22/2011
NATURE OF BUSINESS	Holding Property for Personal Use

**SECTION 2**

CAPITAL STOCK AUTHORIZED ON LAST FILED REPORT	_____	10,000 shares \$.01 par value
CAPITAL STOCK AUTHORIZED ON THIS DATE	_____	10,000 shares \$.01 par value

**SECTION 3 - PAID-IN CAPITAL STOCK USED IN CONDUCTING BUSINESS**

A. AS SHOWN ON LAST FILED REPORT	_____	\$1,000
B. ADDITIONAL CAPITAL PAID SINCE LAST REPORT	_____	\$ 0
C. SUM OF 'A' AND 'B' ABOVE	_____	\$1,000
D. PAID-IN CAPITAL WITHDRAWN SINCE LAST REPORT	_____	\$ 0
E. PAID-IN CAPITAL STOCK AT DATE OF THIS REPORT	_____	\$1,000
F. HIGHEST TOTAL PAID-IN CAPITAL STOCK DURING REPORTING PERIOD	_____	\$1,000

**SECTION 4 - COMPUTATION OF TAX**

A. AT RATE OF \$1.50 PER THOUSAND (PLEASE ROUND DOWN TO THE NEAREST THOUSAND) ON HIGHEST TOTAL PAID-IN CAPITAL STOCK AS REPORTED ON LINE 3F ABOVE	_____	\$150.00
B. TAX DUE (4A OR \$150.00 (WHICHEVER IS GREATER))	_____	\$150.00

**SECTION 5 – PENALTY AND INTEREST FOR LATE PAYMENT**

A. PENALTY – 20% OR \$50.00 (WHICHEVER IS GREATER) OF 4B	_____	
B. INTEREST – 1% COMPOUNDED ANNUALLY FOR EACH MONTH, OR PART THEREOF, BY WHICH PAYMENT IS DELAYED BEYOND THE JUNE 30 <sup>th</sup> DEADLINE	_____	
C. TOTAL PENALTY AND INTEREST	_____	

**SECTION 6 – TOTAL DUE (TAXES, PENALTY, INTEREST)**

SUM OF 4B AND 5C	_____	\$150.00
------------------	-------	----------

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

Jeffrey E. Epelein  
 PRINTED FIRST NAME AND LAST NAME

Nautilus, Inc  
EIN # 66-0776990  
BALANCE SHEET  
As of December 31, 2012

PROPERTY	\$	1,000
TOTAL ASSETS	\$	<u>1,000</u>
STOCKHOLDER'S EQUITY		
Paid in capital stock	\$	1,000
		<u>1,000</u>
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$	<u>1,000</u>

STATEMENT OF INCOME AND RETAINED EARNINGS  
For the year ended December 31, 2012

NO ACTIVITY for the Year Ended December 31, 2012

NAUTILUS, INC 08-00  
6100 RED HOOK QUARTERS, SUITE B-3  
ST. THOMAS, VI 00802

FIRSTBANK ST. THOMAS  
101-7285/2216

1010

6/5/2013

PAY TO THE ORDER OF Government of the U.S. Virgin Islands

\$\*\*150.00

One Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Government of the U.S. Virgin Islands



MEMO

Franchise Tax - 06/30/2013

⑈001010⑈ ⑆221672851⑆ 721⑈1⑈096783⑈

▲ TAMPER RESISTANT TONER AREA ▲

Details on Back Intuit® CheckLock™ Secure Check

NAUTILUS, INC

1010

Government of the U.S. Virgin Islands

6/5/2013

EIN# 66-0776990 Franchise Tax - 06/30/2013

150.00

First Bank Franchise Tax - 06/30/2013

150.00

NAUTILUS, INC

1010

Government of the U.S. Virgin Islands

6/5/2013

EIN# 66-0776990 Franchise Tax - 06/30/2013

150.00

PAYMENT RECORD

First Bank

Franchise Tax - 06/30/2013

150.00



1:10 PM  
06/07/13  
Accrual Basis

Nautilus, inc  
**Balance Sheet**  
As of December 31, 2012

	<u>Dec 31, 12</u>	<u>Dec 31, 11</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
First Bank	1,228.52	0.00
Total Checking/Savings	<u>1,228.52</u>	<u>0.00</u>
Total Current Assets	<u>1,228.52</u>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<u><u>1,228.52</u></u>	<u><u>0.00</u></u>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Capital Stock	1,000.00	0.00
Shareholder Distributions	60,000.00	0.00
Net Income	-59,771.48	0.00
Total Equity	<u>1,228.52</u>	<u>0.00</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,228.52</u></u>	<u><u>0.00</u></u>

1:26 PM  
06/07/13  
Accrual Basis

**Nautilus, inc**  
**Profit & Loss**  
January through December 2012

	<u>Jan - Dec 12</u>	<u>Jan - Dec 11</u>
Income	0.00	0.00
Expense		
Bank Charge	91.50	0.00
Fines	50,000.00	0.00
Office Supplies	179.98	0.00
Permits	9,500.00	0.00
Total Expense	<u>59,771.48</u>	<u>0.00</u>
Net Income	<u>-59,771.48</u>	<u>0.00</u>



THE UNITED STATES VIRGIN ISLANDS  
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1105 King Street  
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**ANNUAL REPORT – DOMESTIC AND FOREIGN CORPORATION**

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<b>TODAY'S DATE</b>	<b>TAX CLOSING DATE</b>	<b>EMPLOYER IDENTIFICATION NO. (EIN)</b>
6/30/2013	12/31/2012	66-0776877

**SECTION 1**

CORPORATION NAME Laurel, Inc.  
 ADDRESS OF MAIN OFFICE 6100 Red Hook Quarter, B3 St. Thomas, U.S. Virgin Islands 00802  
 ADDRESS OF PRINCIPLE USVI OFFICE Business Basics VI, LLC 9100 Port of Sale Mall Suite 15 St. Thomas U.S. Virgin Islands 00802  
 DATE OF INCORPORATION 11/22/2011  
 COUNTRY/STATE OF INCORPORATION U. S. Virgin Islands  
 AMOUNT OF AUTHORIZED CAPITAL STOCK AT CLOSE OF FISCAL YEAR 10,000 shares \$.01 par value  
 AMOUNT OF PAID-IN CAPITAL CAPITAL AT CLOSE OF FISCAL YEAR 1,000  
 AMOUNT OF CAPITAL USED IN CONDUCTING BUSINESS WITHIN THE USVI DURING THE FISCAL YEAR 1,000

**SECTION 2**

NAMES AND ADDRESSES OF ALL DIRECTORS AND OFFICERS OF THE CORPORATION AT THE CLOSE OF FISCAL YEAR ANDEXPIRATION DATES OF TERMS OF OFFICE --

NAME/TITLE	ADDRESS	TERM EXPIRATION
Jeffrey E Epstein President/Director	6100 Red Hook Quarter, B3 St. Thomas USVI 00802	Serves until successor elected
Richard Kahn Treasurer/Director	130 East 75th Street, Apt 7E New York, NY 10021	Serves until successor elected
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TREASURER

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey Epstein  
 PRINTED FIRST NAME AND LAST NAME

- IF THE LAST REPORT DOES NOT COVER THE PERIOD IMMEDIATELY PRECEDING THE REPORT PERIOD COVERED BY THIS REPORT, A SUPPLEMENTARY REPORT ON THE SAME MUST BE FILED, BRIDGING THE GAP BETWEEN THE TWO REPORTS.
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- FOREIGN SALES CORPORATIONS THAT ARE REGISTERED WITH THE SECURITY AND EXCHANGE COMMISSION MUST FRNISH EVIDENCE OF SUCH REGISTRATION AND COMPLY WITH BALANCE SHEET AND PROFIT AND LOSS STATEMENTS. FCSS THAT ARE NOT REGISTERED WITH THE COMMISSION ARE EXEMPT FROM FILING THE GENERAL BALANCE SHEET AND THE PROFIT AND LOSS STATEMENT.



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**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

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 Fax - [REDACTED]

1105 King Street  
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**FRANCHISE TAX REPORT – DOMESTIC CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>.  
 AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	6/30/2013
TAX CLOSING DATE	12/31/2012
EMPLOYER IDENTIFICATION NO. (EIN)	66-0776877

**SECTION 1**

CORPORATION NAME	Laurel, Inc.
PHYSICAL ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
MAILING ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
DATE OF INCORPORATION	11/22/2011
NATURE OF BUSINESS	Holding Property for Personal Use

**SECTION 2**

CAPITAL STOCK AUTHORIZED ON LAST FILED REPORT	_____	10,000 shares \$.01 par value
CAPITAL STOCK AUTHORIZED ON THIS DATE	_____	10,000 shares \$.01 par value

**SECTION 3 - PAID-IN CAPITAL STOCK USED IN CONDUCTING BUSINESS**

A. AS SHOWN ON LAST FILED REPORT	_____	\$1,000
B. ADDITIONAL CAPITAL PAID SINCE LAST REPORT	_____	\$ 0
C. SUM OF 'A' AND 'B' ABOVE	_____	\$1,000
D. PAID-IN CAPITAL WITHDRAWN SINCE LAST REPORT	_____	\$ 0
E. PAID-IN CAPITAL STOCK AT DATE OF THIS REPORT	_____	\$1,000
F. HIGHEST TOTAL PAID-IN CAPITAL STOCK DURING REPORTING PERIOD	_____	\$1,000

**SECTION 4 - COMPUTATION OF TAX**

A. AT RATE OF \$1.50 PER THOUSAND (PLEASE ROUND DOWN TO THE NEAREST THOUSAND) ON HIGHEST TOTAL PAID-IN CAPITAL STOCK AS REPORTED ON LINE 3F ABOVE	_____	\$150.00
B. TAX DUE (4A OR \$150.00 [WHICHEVER IS GREATER])	_____	\$150.00

**SECTION 5 - PENALTY AND INTEREST FOR LATE PAYMENT**

A. PENALTY – 20% OR \$50.00 (WHICHEVER IS GREATER) OF 4B	_____	
B. INTEREST – 1% COMPOUNDED ANNUALLY FOR EACH MONTH, OR PART THEREOF, BY WHICH PAYMENT IS DELAYED BEYOND THE JUNE 30 <sup>th</sup> DEADLINE	_____	
C. TOTAL PENALTY AND INTEREST	_____	

**SECTION 6 – TOTAL DUE (TAXES, PENALTY, INTEREST)**

SUM OF 4B AND 5C	_____	\$150.00
------------------	-------	----------

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

Jeffrey E. Epstein  
 PRINTED FIRST NAME AND LAST NAME

Laurel, Inc.  
EIN # 66-0776877  
BALANCE SHEET  
As of December 31, 2012

PROPERTY	\$	1,000
TOTAL ASSETS	\$	<u>1,000</u>
STOCKHOLDER'S EQUITY		
Paid in capital stock	\$	1,000
		<u>1,000</u>
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$	<u>1,000</u>

STATEMENT OF INCOME AND RETAINED EARNINGS  
For the year ended December 31, 2012

NO ACTIVITY for the Year Ended December 31, 2012

LAUREL, INC  
6100 RED HOOK QUARTERS B-3  
ST. THOMAS, VI 00802

FIRSTBANK ST. THOMAS  
101-7285/2216

1009

6/5/2013

PAY TO THE ORDER OF Government of the Virgin Islands

\$ \*\*150.00

One Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Government of the Virgin Islands

▲ TAMPER RESISTANT TONER AREA ▲

MEMO Franchise Tax - 06/30/2013

⑈001009⑈ ⑆221672851⑆ 721⑈1⑈096827⑈

LAUREL, INC

Government of the Virgin Islands

6/5/2013

1009

EIN# 66-0776877 - Franchise Tax - 06/30/2013

150.00

First Bank Account Franchise Tax - 06/30/2013

150.00

LAUREL, INC

Government of the Virgin Islands

6/5/2013

1009

EIN# 66-0776877 - Franchise Tax - 06/30/2013

150.00

First Bank Account Franchise Tax - 06/30/2013

150.00

PAYMENT RECORD



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1:13 PM  
06/07/13  
Accrual Basis

Laurel, Inc.  
**Balance Sheet**  
As of December 31, 2012

	<u>Dec 31, 12</u>	<u>Dec 31, 11</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
First Bank Account	150,740.02	0.00
Total Checking/Savings	<u>150,740.02</u>	<u>0.00</u>
Total Current Assets	<u>150,740.02</u>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<u><b>150,740.02</b></u>	<u><b>0.00</b></u>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Capital Stock	1,000.00	0.00
Stockholder distributions	150,000.00	0.00
Net Income	<u>-259.98</u>	<u>0.00</u>
Total Equity	<u>150,740.02</u>	<u>0.00</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>150,740.02</b></u>	<u><b>0.00</b></u>

1:12 PM  
06/07/13  
Accrual Basis

Laurel, Inc.  
**Profit & Loss**  
January through December 2012

	<u>Jan - Dec 12</u>	<u>Jan - Dec 11</u>
Income	0.00	0.00
Expense		
Banking Fees	80.00	0.00
Office Supplies	179.98	0.00
Property Tax	0.00	0.00
Void Check	0.00	0.00
Total Expense	<u>259.98</u>	<u>0.00</u>
Net Income	<u>-259.98</u>	<u>0.00</u>



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone - [REDACTED]  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**ANNUAL REPORT – DOMESTIC AND FOREIGN CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>. AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

<b>TODAY'S DATE</b>	<b>TAX CLOSING DATE</b>	<b>EMPLOYER IDENTIFICATION NO. (EIN)</b>
6/30/2013	12/31/2012	66-0776891

**SECTION 1**

CORPORATION NAME Maple, Inc.  
 ADDRESS OF MAIN OFFICE 6100 Red Hook Quarter, B3 St. Thomas, U.S. Virgin Islands 00802  
 ADDRESS OF PRINCIPLE USVI OFFICE Business Basics VI, LLC 9100 Port of Sale Mall Suite 15 St. Thomas U.S. Virgin Islands 00802  
 DATE OF INCORPORATION 11/22/2011  
 COUNTRY/STATE OF INCORPORATION U. S. Virgin Islands  
 AMOUNT OF AUTHORIZED CAPITAL STOCK AT CLOSE OF FISCAL YEAR 10,000 shares \$.01 par value  
 AMOUNT OF PAID-IN CAPITAL CAPITAL AT CLOSE OF FISCAL YEAR 1,000  
 AMOUNT OF CAPITAL USED IN CONDUCTING BUSINESS WITHIN THE USVI DURING THE FISCAL YEAR 1,000

**SECTION 2**

NAMES AND ADDRESSES OF ALL DIRECTORS AND OFFICERS OF THE CORPORATION AT THE CLOSE OF FISCAL YEAR ANDEXPIRATION DATES OF TERMS OF OFFICE --

NAME/TITLE	ADDRESS	TERM EXPIRATION
Jeffrey E Epstein President/Director	6100 Red Hook Quarter, B3 St. Thomas USVI 00802	Serves until successor elected
Richard Kahn Treasurer/Director	130 East 75th Street, Apt 7E New York, NY 10021	Serves until successor elected
Darren K. Indyke Vice President/Secretary/Director	2 Kean Court, Livingston NJ 07039	Serves until successor elected

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey Epstein  
 PRINTED FIRST NAME AND LAST NAME

- IF THE LAST REPORT DOES NOT COVER THE PERIOD IMMEDIATELY PRECEDING THE REPORT PERIOD COVERED BY THIS REPORT, A SUPPLEMENTARY REPORT ON THE SAME MUST BE FILED, BRIDGING THE GAP BETWEEN THE TWO REPORTS.
- THIS REPORT IS NOT CONSIDERED COMPLETE UNLESS ACCOMPANIED BY A GENERAL BALANCE SHEET AND PROFIT AND LOSS STATEMENT FOR THE LAST FISCAL YEAR, AS REQUIRED BY THE VIRGIN ISLANDS CODE. FINANCIAL STATEMENTS SHOULD BE SIGNED BY AN INDEPENDENT PUBLIC ACCOUNTANT.
- FOREIGN SALES CORPORATIONS THAT ARE REGISTERED WITH THE SECURITY AND EXCHANGE COMMISSION MUST FRNISH EVIDENCE OF SUCH REGISTRATION AND COMPLY WITH BALANCE SHEET AND PROFIT AND LOSS STATEMENTS. FCSS THAT ARE NOT REGISTERED WITH THE COMMISSION ARE EXEMPT FROM FILING THE GENERAL BALANCE SHEET AND THE PROFIT AND LOSS STATEMENT.



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone - [REDACTED]  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**FRANCHISE TAX REPORT – DOMESTIC CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>.  
 AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	6/30/2013
TAX CLOSING DATE	12/31/2012
EMPLOYER IDENTIFICATION NO. (EIN)	66-0776891

**SECTION 1**

CORPORATION NAME	Maple, Inc.
PHYSICAL ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
MAILING ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
DATE OF INCORPORATION	11/22/2011
NATURE OF BUSINESS	Holding Property for Personal Use

**SECTION 2**

CAPITAL STOCK AUTHORIZED ON LAST FILED REPORT	_____	10,000 shares \$.01 per value
CAPITAL STOCK AUTHORIZED ON THIS DATE	_____	10,000 shares \$.01 per value

**SECTION 3 - PAID-IN CAPITAL STOCK USED IN CONDUCTING BUSINESS**

A. AS SHOWN ON LAST FILED REPORT	\$1,000
B. ADDITIONAL CAPITAL PAID SINCE LAST REPORT	\$ 0
C. SUM OF 'A' AND 'B' ABOVE	\$1,000
D. PAID-IN CAPITAL WITHDRAWN SINCE LAST REPORT	\$ 0
E. PAID-IN CAPITAL STOCK AT DATE OF THIS REPORT	\$1,000
F. HIGHEST TOTAL PAID-IN CAPITAL STOCK DURING REPORTING PERIOD	\$1,000

**SECTION 4 - COMPUTATION OF TAX**

A. AT RATE OF \$1.50 PER THOUSAND (PLEASE ROUND DOWN TO THE NEAREST THOUSAND) ON HIGHEST TOTAL PAID-IN CAPITAL STOCK AS REPORTED ON LINE 3F ABOVE	\$150.00
B. TAX DUE (4A OR \$150.00 (WHICHEVER IS GREATER))	\$150.00

**SECTION 5 - PENALTY AND INTEREST FOR LATE PAYMENT**

A. PENALTY - 20% OR \$50.00 (WHICHEVER IS GREATER) OF 4B	_____
B. INTEREST - 1% COMPOUNDED ANNUALLY FOR EACH MONTH, OR PART THEREOF, BY WHICH PAYMENT IS DELAYED BEYOND THE JUNE 30 <sup>th</sup> DEADLINE	_____
C. TOTAL PENALTY AND INTEREST	_____

**SECTION 6 - TOTAL DUE (TAXES, PENALTY, INTEREST)**

SUM OF 4B AND 5C	\$150.00
------------------	----------

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey E. Eplein  
 PRINTED FIRST NAME AND LAST NAME

Maple, Inc.  
EIN # 66-0776891  
BALANCE SHEET  
As of December 31, 2012

PROPERTY	\$	1,000
TOTAL ASSETS	\$	<u>1,000</u>
STOCKHOLDER'S EQUITY		
Paid in capital stock	\$	1,000
		<u>1,000</u>
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$	<u>1,000</u>

STATEMENT OF INCOME AND RETAINED EARNINGS  
For the year ended December 31, 2012

NO ACTIVITY for the Year Ended December 31, 2012

MAPLE, INC 08-00  
6100 RED HOOK QUARTERS, SUITE B-3  
ST. THOMAS, VI 00802

FIRSTBANK ST. THOMAS  
101-7285/2216

1006

6/5/2013

PAY TO THE ORDER OF Government of the Virgin Islands

\$\*\*150.00

One Hundred Fifty and 00/100

DOLLARS

Government of the Virgin Islands

▲ TAMPER RESISTANT TONER AREA ▲

MEMO

Franchise Tax - 06/30/2013

⑈001006⑈ ⑆221672851⑆ 721010096794⑈

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MAPLE, INC

Government of the Virgin Islands

6/5/2013

EIN# 66-0776891 - Franchise Tax - 06/30/2013

1006

150.00

First Bank

Franchise Tax - 06/30/2013

150.00

MAPLE, INC

1006

Government of the Virgin Islands

6/5/2013

EIN# 66-0776891 - Franchise Tax - 06/30/2013

150.00

PAYMENT RECORD

First Bank

Franchise Tax - 06/30/2013

150.00



Rev 11/11

1:31 PM  
06/07/13  
Accrual Basis

**Maple, Inc.**  
**Balance Sheet**  
As of December 31, 2012

	<u>Dec 31, 12</u>	<u>Dec 31, 11</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings First Bank	2,608.03	0.00
Total Checking/Savings	<u>2,608.03</u>	<u>0.00</u>
Total Current Assets	<u>2,608.03</u>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<u><b>2,608.03</b></u>	<u><b>0.00</b></u>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Capital Stock	1,000.00	0.00
Stockholder distributions	7,000.00	0.00
Net Income	<u>-5,391.97</u>	<u>0.00</u>
Total Equity	<u>2,608.03</u>	<u>0.00</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>2,608.03</b></u>	<u><b>0.00</b></u>

1:41 PM  
06/07/13  
Accrual Basis

**Maple, Inc.**  
**Profit & Loss**  
January through December 2012

	<u>Jan - Dec 12</u>	<u>Jan - Dec 11</u>
Income	0.00	0.00
Expense		
Banking Fees	90.75	0.00
Office Supplies	179.98	0.00
Property Tax	4,996.24	0.00
Taxes	125.00	0.00
Total Expense	<u>5,391.97</u>	<u>0.00</u>
Net Income	<u>-5,391.97</u>	<u>0.00</u>



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone - [REDACTED]  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**ANNUAL REPORT – DOMESTIC AND FOREIGN CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>. AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	TAX CLOSING DATE	EMPLOYER IDENTIFICATION NO. (EIN)
6/30/2013	12/31/2012	66-0776870

**SECTION 1**

CORPORATION NAME Poplar, Inc.  
 ADDRESS OF MAIN OFFICE 6100 Red Hook Quarter, B3 St. Thomas, U.S. Virgin Islands 00802  
 ADDRESS OF PRINCIPLE USVI OFFICE Business Basics VI, LLC 9100 Port of Sale Mall Suite 15 St. Thomas U.S. Virgin Islands 00802  
 DATE OF INCORPORATION 11/22/2011  
 COUNTRY/STATE OF INCORPORATION U. S. Virgin Islands  
 AMOUNT OF AUTHORIZED CAPITAL STOCK AT CLOSE OF FISCAL YEAR 10,000 shares \$.01 par value  
 AMOUNT OF PAID-IN CAPITAL CAPITAL AT CLOSE OF FISCAL YEAR 1,000  
 AMOUNT OF CAPITAL USED IN CONDUCTING BUSINESS WITHIN THE USVI DURING THE FISCAL YEAR 1,000

**SECTION 2**

NAMES AND ADDRESSES OF ALL DIRECTORS AND OFFICERS OF THE CORPORATION AT THE CLOSE OF FISCAL YEAR ANDEXPIRATION DATES OF TERMS OF OFFICE –

NAME/TITLE	ADDRESS	TERM EXPIRATION
Jeffrey E Epstein President/Director	6100 Red Hook Quarter, B3 St. Thomas USVI 00802	Serves until successor elected
Richard Kahn Treasurer/Director	130 East 75th Street, Apt 7E New York, NY 10021	Serves until successor elected
Darren K. Indyke Vice President/Secretary/Director	2 Kean Court, Livingston NJ 07039	Serves until successor elected

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey Epstein  
 PRINTED FIRST NAME AND LAST NAME

- IF THE LAST REPORT DOES NOT COVER THE PERIOD IMMEDIATELY PRECEDING THE REPORT PERIOD COVERED BY THIS REPORT, A SUPPLEMENTARY REPORT ON THE SAME MUST BE FILED, BRIDGING THE GAP BETWEEN THE TWO REPORTS.
- THIS REPORT IS NOT CONSIDERED COMPLETE UNLESS ACCOMPANIED BY A GENERAL BALANCE SHEET AND PROFIT AND LOSS STATEMENT FOR THE LAST FISCAL YEAR, AS REQUIRED BY THE VIRGIN ISLANDS CODE. FINANCIAL STATEMENTS SHOULD BE SIGNED BY AN INDEPENDENT PUBLIC ACCOUNTANT.
- FOREIGN SALES CORPORATIONS THAT ARE REGISTERED WITH THE SECURITY AND EXCHANGE COMMISSION MUST FRNISH EVIDENCE OF SUCH REGISTRATION AND COMPLY WITH BALANCE SHEET AND PROFIT AND LOSS STATEMENTS. FCSS THAT ARE NOT REGISTERED WITH THE COMMISSION ARE EXEMPT FROM FILING THE GENERAL BALANCE SHEET AND THE PROFIT AND LOSS STATEMENT.



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone - [REDACTED]  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**FRANCHISE TAX REPORT – DOMESTIC CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>.  
 AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	6/30/2013
TAX CLOSING DATE	12/31/2012
EMPLOYER IDENTIFICATION NO. (EIN)	66-0776870

**SECTION 1**

CORPORATION NAME	Poplar, Inc.
PHYSICAL ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
MAILING ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
DATE OF INCORPORATION	11/22/2011
NATURE OF BUSINESS	Holding Property for Personal Use

**SECTION 2**

CAPITAL STOCK AUTHORIZED ON LAST FILED REPORT	_____	10,000 shares \$.01 par value
CAPITAL STOCK AUTHORIZED ON THIS DATE	_____	10,000 shares \$.01 par value

**SECTION 3 - PAID-IN CAPITAL STOCK USED IN CONDUCTING BUSINESS**

A. AS SHOWN ON LAST FILED REPORT	_____	\$1,000
B. ADDITIONAL CAPITAL PAID SINCE LAST REPORT	_____	\$ 0
C. SUM OF 'A' AND 'B' ABOVE	_____	\$1,000
D. PAID-IN CAPITAL WITHDRAWN SINCE LAST REPORT	_____	\$ 0
E. PAID-IN CAPITAL STOCK AT DATE OF THIS REPORT	_____	\$1,000
F. HIGHEST TOTAL PAID-IN CAPITAL STOCK DURING REPORTING PERIOD	_____	\$1,000

**SECTION 4 - COMPUTATION OF TAX**

A. AT RATE OF \$1.50 PER THOUSAND (PLEASE ROUND DOWN TO THE NEAREST THOUSAND) ON HIGHEST TOTAL PAID-IN CAPITAL STOCK AS REPORTED ON LINE 3F ABOVE	_____	\$150.00
B. TAX DUE (4A OR \$150.00 (WHICHEVER IS GREATER))	_____	\$150.00

**SECTION 5 - PENALTY AND INTEREST FOR LATE PAYMENT**

A. PENALTY - 20% OR \$50.00 (WHICHEVER IS GREATER) OF 4B	_____	
B. INTEREST - 1% COMPOUNDED ANNUALLY FOR EACH MONTH, OR PART THEREOF, BY WHICH PAYMENT IS DELAYED BEYOND THE JUNE 30 <sup>th</sup> DEADLINE	_____	
C. TOTAL PENALTY AND INTEREST	_____	

**SECTION 6 - TOTAL DUE (TAXES, PENALTY, INTEREST)**

SUM OF 4B AND 5C	_____	\$150.00
------------------	-------	----------

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

\_\_\_\_\_  
 SIGNATURE DATE  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

\_\_\_\_\_  
 SIGNATURE DATE  
 Jeffrey E. Epstein  
 PRINTED FIRST NAME AND LAST NAME

Poplar, Inc  
EIN # 66-0776870  
BALANCE SHEET  
As of December 31, 2012

PROPERTY	\$	1,000
TOTAL ASSETS	\$	<u>1,000</u>
STOCKHOLDER'S EQUITY		
Paid in capital stock	\$	1,000
		<u>1,000</u>
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$	<u>1,000</u>

STATEMENT OF INCOME AND RETAINED EARNINGS  
For the year ended December 31, 2012

NO ACTIVITY for the Year Ended December 31, 2012

Jeffrey E. Epstein  
6100 Red Hook Quarters, B-3  
St. Thomas, VI 00802-1348

FIRSTBANK PUERTO RICO  
ST. THOMAS, VI 00802  
101-7285/2216

123

6/6/2013

PAY TO THE  
ORDER OF

GOVERNMENT OF THE VIRGIN ISLANDS

\$ 150.00

ONE HUNDRED FIFTY AND 00/100

DOLLARS

MEMO POPLAR, INC. - FRANCHISE TAX 6/30/2013

⑈000123⑈ ⑆221672851⑆ 719⑈1⑈372601⑈



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone - [REDACTED]  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**ANNUAL REPORT – DOMESTIC AND FOREIGN CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>TH</sup>. AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

<b>TODAY'S DATE</b>	<b>TAX CLOSING DATE</b>	<b>EMPLOYER IDENTIFICATION NO. (EIN)</b>
6/30/2013	12/31/2012	66-0765504

**SECTION 1**

CORPORATION NAME CDE, Inc.  
 ADDRESS OF MAIN OFFICE 6100 Red Hook Quarter, B3 St. Thomas, U.S. Virgin Islands 00802  
 ADDRESS OF PRINCIPLE USVI OFFICE Business Basics VI, LLC 9100 Port of Sale Mall Suite 15 St. Thomas U.S. Virgin Islands 00802  
 DATE OF INCORPORATION 4/28/2011  
 COUNTRY/STATE OF INCORPORATION U. S. Virgin Islands  
 AMOUNT OF AUTHORIZED CAPITAL STOCK AT CLOSE OF FISCAL YEAR 10,000 shares \$.01 par value  
 AMOUNT OF PAID-IN CAPITAL CAPITAL AT CLOSE OF FISCAL YEAR 1,000.00  
 AMOUNT OF CAPITAL USED IN CONDUCTING BUSINESS WITHIN THE USVI DURING THE FISCAL YEAR 1,000.00

**SECTION 2**

NAMES AND ADDRESSES OF ALL DIRECTORS AND OFFICERS OF THE CORPORATION AT THE CLOSE OF FISCAL YEAR ANDEXPIRATION DATES OF TERMS OF OFFICE –

NAME/TITLE	ADDRESS	TERM EXPIRATION
Jeffrey E Epstein President/Director	6100 Red Hook Quarter, B3 St. Thomas USVI 00802	Serves until successor elected
Richard Kahn Treasurer/Director	130 East 75th Street, Apt 7E New York, NY 10021	Serves until successor elected
Darren K. Indyke Vice President/Secretary/Director	2 Kean Court, Livingston NJ 07039	Serves until successor elected

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey Epstein  
 PRINTED FIRST NAME AND LAST NAME

- IF THE LAST REPORT DOES NOT COVER THE PERIOD IMMEDIATELY PRECEDING THE REPORT PERIOD COVERED BY THIS REPORT, A SUPPLEMENTARY REPORT ON THE SAME MUST BE FILED, BRIDGING THE GAP BETWEEN THE TWO REPORTS.
- THIS REPORT IS NOT CONSIDERED COMPLETE UNLESS ACCOMPANIED BY A GENERAL BALANCE SHEET AND PROFIT AND LOSS STATEMENT FOR THE LAST FISCAL YEAR, AS REQUIRED BY THE VIRGIN ISLANDS CODE. FINANCIAL STATEMENTS SHOULD BE SIGNED BY AN INDEPENDENT PUBLIC ACCOUNTANT.
- FOREIGN SALES CORPORATIONS THAT ARE REGISTERED WITH THE SECURITY AND EXCHANGE COMMISSION MUST FRNISH EVIDENCE OF SUCH REGISTRATION AND COMPLY WITH BALANCE SHEET AND PROFIT AND LOSS STATEMENTS. FCSS THAT ARE NOT REGISTERED WITH THE COMMISSION ARE EXEMPT FROM FILING THE GENERAL BALANCE SHEET AND THE PROFIT AND LOSS STATEMENT.



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone - [REDACTED]  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**FRANCHISE TAX REPORT – DOMESTIC CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>.  
 AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	6/30/2013
TAX CLOSING DATE	12/31/2012
EMPLOYER IDENTIFICATION NO. (EIN)	66-0765504

**SECTION 1**

CORPORATION NAME	CDE, Inc.
PHYSICAL ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
MAILING ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
DATE OF INCORPORATION	4/28/2011
NATURE OF BUSINESS	Services

**SECTION 2**

CAPITAL STOCK AUTHORIZED ON LAST FILED REPORT	_____	10,000 shares \$.01 par value
CAPITAL STOCK AUTHORIZED ON THIS DATE	_____	10,000 shares \$.01 par value

**SECTION 3 - PAID-IN CAPITAL STOCK USED IN CONDUCTING BUSINESS**

A. AS SHOWN ON LAST FILED REPORT	\$1,000
B. ADDITIONAL CAPITAL PAID SINCE LAST REPORT	\$ 0
C. SUM OF 'A' AND 'B' ABOVE	\$1,000
D. PAID-IN CAPITAL WITHDRAWN SINCE LAST REPORT	\$ 0
E. PAID-IN CAPITAL STOCK AT DATE OF THIS REPORT	\$1,000
F. HIGHEST TOTAL PAID-IN CAPITAL STOCK DURING REPORTING PERIOD	\$1,000

**SECTION 4 - COMPUTATION OF TAX**

A. AT RATE OF \$1.50 PER THOUSAND (PLEASE ROUND DOWN TO THE NEAREST THOUSAND) ON HIGHEST TOTAL PAID-IN CAPITAL STOCK AS REPORTED ON LINE 3F ABOVE	\$150.00
B. TAX DUE (4A OR \$150.00 (WHICHEVER IS GREATER))	\$150.00

**SECTION 5 - PENALTY AND INTEREST FOR LATE PAYMENT**

A. PENALTY - 20% OR \$50.00 (WHICHEVER IS GREATER) OF 4B	_____
B. INTEREST - 1% COMPOUNDED ANNUALLY FOR EACH MONTH, OR PART THEREOF, BY WHICH PAYMENT IS DELAYED BEYOND THE JUNE 30 <sup>th</sup> DEADLINE	_____
C. TOTAL PENALTY AND INTEREST	_____

**SECTION 6 - TOTAL DUE (TAXES, PENALTY, INTEREST)**

SUM OF 4B AND 5C	\$150.00
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I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jeffrey E. Epstein  
 PRINTED FIRST NAME AND LAST NAME

CDE, Inc.  
EIN # 66-0765504  
BALANCE SHEET  
As of December 31, 2012

STOCK SUBSCRIPTION RECEIVABLE	\$	1,000
TOTAL ASSETS	\$	<u>1,000</u>
STOCKHOLDER'S EQUITY		
Paid in capital stock	\$	1,000
		<u>1,000</u>
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$	<u>1,000</u>

STATEMENT OF INCOME AND RETAINED EARNINGS  
For the year ended December 31, 2012

NO ACTIVITY for the Year Ended December 31, 2012

Jeffrey E. Epstein  
6100 Red Hook Quarters, B-3  
St. Thomas, VI 00802-1348

FIRSTBANK PUERTO RICO  
ST. THOMAS, VI 00802  
101-7285/2216

121

6/4/2013

PAY TO THE ORDER OF GOVERNMENT OF THE VIRGIN ISLANDS \$ 150.00

ONE HUNDRED FIFTY AND 00/100 \_\_\_\_\_ DOLLARS

MEMO CDE, INC. FRANCHISE TAX JUNE 2013

⑈000121⑈ ⑆221672851⑆ 719⑈ 1⑈ 372601⑈

READY TO REORDER? CALL 1-800-433-8810 OR VISIT US AT

519352 (3/05)



THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone - [REDACTED]  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**ANNUAL REPORT – DOMESTIC AND FOREIGN CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>TH</sup>. AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	TAX CLOSING DATE	EMPLOYER IDENTIFICATION NO. (EIN)
6/30/2013	12/31/2012	66-0765963

**SECTION 1**

CORPORATION NAME Mort, Inc.  
 ADDRESS OF MAIN OFFICE 6100 Red Hook Quarter, B3 St. Thomas, U.S. Virgin Islands 00802  
 ADDRESS OF PRINCIPLE USVI OFFICE Business Basics VI, LLC 9100 Port of Sale Mall Suite 15 St. Thomas U.S. Virgin Islands 00802  
 DATE OF INCORPORATION 4/12/2011  
 COUNTRY/STATE OF INCORPORATION U. S. Virgin Islands  
 AMOUNT OF AUTHORIZED CAPITAL STOCK AT CLOSE OF FISCAL YEAR 1,000 shares \$.01 par value  
 AMOUNT OF PAID-IN CAPITAL CAPITAL AT CLOSE OF FISCAL YEAR 1,000  
 AMOUNT OF CAPITAL USED IN CONDUCTING BUSINESS WITHIN THE USVI DURING THE FISCAL YEAR 1,000

**SECTION 2**

NAMES AND ADDRESSES OF ALL DIRECTORS AND OFFICERS OF THE CORPORATION AT THE CLOSE OF FISCAL YEAR AND EXPIRATION DATES OF TERMS OF OFFICE –

NAME/TITLE	ADDRESS	TERM EXPIRATION
Jeffrey E Epstein President/Director	6100 Red Hook Quarter, B3 St. Thomas USVI 00802	Serves until successor elected
Richard Kahn Treasurer/Director	130 East 75th Street, Apt 7E New York, NY 10021	Serves until successor elected
Darren K. Indyke Vice President/Secretary/Director	2 Kean Court, Livingston NJ 07039	Serves until successor elected

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
Richard Kahn  
 PRINTED FIRST NAME AND LAST NAME

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
Jeffrey Epstein  
 PRINTED FIRST NAME AND LAST NAME

- IF THE LAST REPORT DOES NOT COVER THE PERIOD IMMEDIATELY PRECEDING THE REPORT PERIOD COVERED BY THIS REPORT, A SUPPLEMENTARY REPORT ON THE SAME MUST BE FILED, BRIDGING THE GAP BETWEEN THE TWO REPORTS.
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THE UNITED STATES VIRGIN ISLANDS  
**OFFICE OF THE LIEUTENANT GOVERNOR**  
**DIVISION OF CORPORATIONS AND TRADEMARKS**

5049 Kongens Gade  
 Charlotte Amalie, Virgin Islands 00802  
 Phone - 340.776.8515  
 Fax - [REDACTED]

1105 King Street  
 Christiansted, Virgin Islands 00820  
 Phone - [REDACTED]  
 Fax - [REDACTED]

**FRANCHISE TAX REPORT – DOMESTIC CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>.  
 AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

TODAY'S DATE	6/30/2013
TAX CLOSING DATE	12/31/2012
EMPLOYER IDENTIFICATION NO. (EIN)	66-0765963

**SECTION 1**

CORPORATION NAME	Mort, Inc.
PHYSICAL ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
MAILING ADDRESS	6100 Red Hook Quarter, B3 St. Thomas U.S. Virgin Islands 00802
DATE OF INCORPORATION	4/12/2011
NATURE OF BUSINESS	Holding Assets

**SECTION 2**

CAPITAL STOCK AUTHORIZED ON LAST FILED REPORT	_____	1,000 shares \$0.01 par value
CAPITAL STOCK AUTHORIZED ON THIS DATE	_____	1,000 shares \$0.01 par value

**SECTION 3 - PAID-IN CAPITAL STOCK USED IN CONDUCTING BUSINESS**

A. AS SHOWN ON LAST FILED REPORT	\$1,000
B. ADDITIONAL CAPITAL PAID SINCE LAST REPORT	\$ 0
C. SUM OF 'A' AND 'B' ABOVE	\$1,000
D. PAID-IN CAPITAL WITHDRAWN SINCE LAST REPORT	\$ 0
E. PAID-IN CAPITAL STOCK AT DATE OF THIS REPORT	\$1,000
F. HIGHEST TOTAL PAID-IN CAPITAL STOCK DURING REPORTING PERIOD	\$1,000

**SECTION 4 - COMPUTATION OF TAX**

A. AT RATE OF \$1.50 PER THOUSAND (PLEASE ROUND DOWN TO THE NEAREST THOUSAND) ON HIGHEST TOTAL PAID-IN CAPITAL STOCK AS REPORTED ON LINE 3F ABOVE	\$150.00
B. TAX DUE (4A OR \$150.00 (WHICHEVER IS GREATER))	\$150.00

**SECTION 5 - PENALTY AND INTEREST FOR LATE PAYMENT**

A. PENALTY - 20% OR \$50.00 (WHICHEVER IS GREATER) OF 4B	_____
B. INTEREST - 1% COMPOUNDED ANNUALLY FOR EACH MONTH, OR PART THEREOF, BY WHICH PAYMENT IS DELAYED BEYOND THE JUNE 30 <sup>th</sup> DEADLINE	_____
C. TOTAL PENALTY AND INTEREST	_____

**SECTION 6 - TOTAL DUE (TAXES, PENALTY, INTEREST)**

SUM OF 4B AND 5C	\$150.00
------------------	----------

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

\_\_\_\_\_  
 SIGNATURE DATE  
 Richard Kohn  
 PRINTED FIRST NAME AND LAST NAME

\_\_\_\_\_  
 SIGNATURE DATE  
 Jeffrey E. Epstein  
 PRINTED FIRST NAME AND LAST NAME

Mort, Inc.  
EIN # 66-0765963  
BALANCE SHEET  
As of December 31, 2012

PROPERTY	\$	1,000
TOTAL ASSETS	\$	<u>1,000</u>
STOCKHOLDER'S EQUITY		
Paid in capital stock	\$	1,000
		<u>1,000</u>
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$	<u>1,000</u>

STATEMENT OF INCOME AND RETAINED EARNINGS  
For the year ended December 31, 2012

NO ACTIVITY for the Year Ended December 31, 2012

Jeffrey E. Epstein  
6100 Red Hook Quarters, B-3  
St. Thomas, VI 00802-1348

FIRSTBANK PUERTO RICO  
ST. THOMAS, VI 00802  
101-7285/2216

120

6/4/2013

PAY TO THE  
ORDER OF

GOVERNMENT OF THE VIRGIN ISLANDS

\$ 150.00

ONE HUNDRED FIFTY AND 00/100

DOLLARS

MEMO MORT, INC FRANCHISE TAX JUNE 2013

⑈000120⑈ ⑆22672851⑆ 719⑈ 1⑈ 372601⑈