

DICT #: 20190212

Hi

I already sent the application  
and the check \$500.

I forgot to send those.

Sorry.



Donard St Jean,

A handwritten signature in blue ink, appearing to be 'Donard St Jean' with a stylized flourish at the end.

RECEIVED-FPSC  
2019 DEC -2 AM 10:04  
COMMISSION

**2019 FLORIDA PROFIT CORPORATION AMENDED ANNUAL REPORT**

DOCUMENT# P06000096278

Entity Name: COMPU-DESIGN USA INC.

**Current Principal Place of Business:**

1140 NE 163RD STREET STE 22  
NORTH MIAMI BEACH, FL 33162

**Current Mailing Address:**

1140 NE 163RD STREET STE 22  
NORTH MIAMI BEACH, FL 33162 US

FEI Number: 20-5233698

Certificate of Status Desired: Yes

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

ST JEAN, DONARD  
15811 NE 15TH AVE  
NORTH MIAMI BEACH, FL 33162 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: DONARD ST JEAN

01/08/2019

Electronic Signature of Registered Agent

Date

**Officer/Director Detail :**

Title CEO-PRESIDENT  
Name ST JEAN, DONARD  
Address 15811 NE 15TH AVE  
City-State-Zip: NORTH MIAMI BEACH FL 33162

Title SECRETARY  
Name ST JEAN REJOUIS, MICHELE  
Address 15811 NE 15TH AVE  
City-State-Zip: NORTH MIAMI BEACH FL 33162

*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 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.*

SIGNATURE: DONARD ST JEAN

CEO-PRESIDENT

01/08/2019

Electronic Signature of Signing Officer/Director Detail

Date

# *State of Florida*

## *Department of State*

I certify from the records of this office that COMPU-DESIGN USA INC. is a corporation organized under the laws of the State of Florida, filed on July 21, 2006.

The document number of this corporation is P06000096278.

I further certify that said corporation has paid all fees due this office through December 31, 2019, that its most recent annual report/uniform business report was filed on January 8, 2019, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Eighth day of January, 2019*



*A. [Signature]*  
**Secretary of State**

**Tracking Number: 0525208772CC**

**To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.**

**<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>**



**Compu-Design USA Inc  
Statement of Income (Unaudited)  
January 1 to December 31, 2017**

Tuition and Fee Income: **\$503,651.00**

Expenses:

Advertising & Promotion	\$54,691
Alarm	528
Automobile Expenses	25,820
Bank Services Charges	607
Computer & Internet Exp.	9112
Contractors	103,337
Depreciation	255
Dues & Subscriptions	5,153
Education Costs	76,720
Insurance Expenses	8,093
Maintenance	9,046
Meals & Ent.	4,201
Office Expenses	4,017
Payroll Expenses	792
Professional Fees	10,683
Salary	58,060
Rent Expenses	33,400
Supplies	7,118
Tech Data	9,126
Taxes & Licenses	7,596
Telephone	3,209
Travel	4,116
Utilities	1,632
Total Expenses	<b>\$437,312.00</b>

**Ordinary Business Income**

**\$66,339.00**

*Pierre A. Saliba*  
**Pierre A. Saliba**  
**Finance & Marketing Solutions Inc**  
**EIN# 47-3250180**

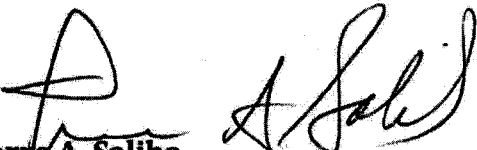
**Compu-Design USA Inc  
Balance Sheet (Unaudited)  
As of December 31, 2017**

**Assets:**

Cash and Equivalent	\$26,758.00
Accounts Receivables	117,300.00
Equipment, Net of Depreciation	5,128.00
<b>Total Assets</b>	<b>\$149,186.00</b>

**Liabilities and Shareholder Equity:**

Accounts Payable	6,175.00
Payroll Liabilities	1,987.00
Common Stock	1,000.00
Retained Earnings	140,024.00
<b>Total Liabilities and Shareholder Equity</b>	<b>\$149,186.00</b>

  
**Pierre A. Saliba**  
**Finance & Marketing Solutions Inc**  
**EIN# 47-3250180**

Compu-Design USA Inc  
Balance Sheet  
December 31, 2016

**Assets**

Current Assets

Cash and equivalents \$ 28,639

Accounts Receivable, net of allowance for doubtful accounts 35,000  
63,639

Equipment, net of accumulated depreciation, income tax basis 381

**Total Assets** \$ 64,020

**Liabilities and Shareholder Equity**

Accounts Payable and accrued expenses \$ -

Shareholders' Equity

Common Stock, five shares issued and authorized 1,000

Retained Earnings 63,020

64,020

**Total Liabilities and Shareholder Equity** \$ 64,020

The accompanying notes are an integral part of these financial statements  
See Independent Accountant's Review Report

Compu-Design USA Inc  
Statement of Income and Retained Earnings  
For the Year Ended December 31, 2016

Tuition and fee income		\$	<b>298,301</b>
<u>Expenses</u>			
Advertising and Promotion	\$	35,329	
Alarm		528	
Automobile Expense		13,347	
Bank Service Charges		445	
Computer and Internet Expenses		6,994	
Contractors		92,632	
Depreciation Expense, Income tax basis		255	
Dues and Subscriptions		2,973	
Education Costs		558	
Insurance Expense		4,852	
Maintenance		702	
Meals and Entertainment		714	
Office		978	
Payroll Expenses		432	
Payroll Officer		9,000	
Professional Fees		7,205	
Salary		3,555	
Rent Expense		33,200	
Supplies		2,717	
Taxes and licenses		2,152	
Telephone		2,523	
Travel		1,703	
Utilities		873	
			<u>223,667</u>
Ordinary Business Income			<b>74,634</b>
Retained Earnings January 1, 2016			43,386
Subchapter S (Distributions)			(55,000)
Retained Earning December 31, 2016		\$	<u><u>63,020</u></u>

The accompanying notes are an integral part of these financial statements  
See Independent Accountant's Review Report

Compu-Design USA Inc  
Statement of Cash Flows  
For the Year Ended December 31, 2016

**Cash Flows from Operating Activities**

Net Income	\$ 74,634
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation, Income Tax Basis	255
(Increase)Decrease in Accounts Receivable	7,405
Increase in Accounts Payable and Accrued Expenses	
	<hr/>
Net Cash Provided by Operating Activities	<u>82,294</u>

**Cash Flows used for Investing Activities**

(Increase) in Property, Land and equipment	
	<hr/>

**Cash Flows from Financing Activities**

Dividends Paid	(55,000)
	<hr/>
Net Cash Used by Financing Activities	<u>(55,000)</u>

Net Increase(Decrease)in Cash	<u>\$ 27,294</u>
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**Summary**

Cash balance at beginning of year	\$ 1,345
Cash balance at end of year	<u>28,639</u>
	<hr/>
Net Increase in Cash	<u>\$ 27,294</u>

The accompanying notes are an integral part of these financial statements  
See Independent Accountant's Review Report



Compu-Design USA Inc  
Balance Sheet  
December 31, 2018

**Assets**

Current Assets

Cash and equivalents	43,291
Accounts Recieveable, net of allowance for doubtful accounts	<u>59,700</u>
	102,991

Equipment, net of accumulated depreciation, income tax basis	<u>365</u>
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<b>Total Assets</b>	<b><u><u>\$ 103,356</u></u></b>
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**Liabilities and Shareholder Equity**

Accounts Payable and accrued expenses	<u>\$ 35,534</u>
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Shareholders' Equity

Common Stock, five shares issued and authorized	1,000
Retained Earnings	<u>66,822</u>
	67,822

<b>Total Liabilities and Shareholder Equity</b>	<b><u><u>\$ 103,356</u></u></b>
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See Independent Accountant's Review Report

Compu-Design USA Inc  
Statement of Income and Retained Earnings  
For the Year Ended December 31, 2018

Tuition and fee income, net of refunds		\$ 451,659
<u>Expenses</u>		
Accreditation	\$ 11,445	
Advertising and Promotion	57,804	
Alarm & Security	927	
Automobile Expense	13,153	
Bank Service Charges	1,445	
Computer and Internet Expenses	10,321	
Contractors	38,550	
Contributions	5,400	
Depreciation Expense, Income tax basis	12,895	
Dues and Subscriptions	7,249	
Education Costs & Materials	8,594	
Insurance Expense	16,430	
Maintenance	900	
Meals and Entertainment	3,288	
Office	5,808	
Payroll	25,530	
Payroll Officer	90,308	
Processing Services	14,660	
Professional Fees	11,154	
Rent Expense	41,525	
Supplies	4,308	
Taxes and licenses	9,701	
Telephone	6,841	
Travel	7,074	
Utilities	2,711	
		<u>408,021</u>
		43,638
Retained Earnings January 1, 2018		66,209
Subchapter S (Distributions)		<u>(43,025)</u>
Retained Earning December 31, 2018		<u><u>\$ 66,822</u></u>

The accompanying notes are an integral part of these financial statements  
See Independent Accountant's Review Report

Compu-Design USA Inc  
Statement of Cash Flows  
For the Year Ended December 31, 2018

**Cash Flows from Operating Activities**

Net Income	\$ 43,638
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation, Income Tax Basis	12,895
(Increase) Decrease in Accounts Receivable	17,600
Increase(Decrease) in Accounts Payable and Accrued Expenses	<u>(2,027)</u>
Net Cash Provided by Operating Activities	<u>72,106</u>

**Cash Flows used for Investing Activities**

(Increase) in Property, Land and equipment	<u>(12,549)</u>
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**Cash Flows from Financing Activities**

Dividends Paid	(43,025)
(Decrease) In Notes and Loans Payable	-
Net Cash Used by Financing Activities	<u>(43,025)</u>

Net Increase (Decrease)in Cash	<u>\$ 16,532</u>
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**Summary**

Cash balance at beginning of year	\$ 26,759
Cash balance at end of year	<u>43,291</u>
Net Increase in Cash	<u>\$ 16,532</u>

The accompanying notes are an integral part of these financial statements  
See Independent Accountant's Review Report



- Business services functions such as, facilities, purchasing, fixed assets, property and inventory control, capital expenditures programs and information technology.
- Human Resources functions such as, payroll, classification and pay, recruitment and hiring, employee and labor relations, EEO, ADA, Worker's Compensation, benefits administration, training and staff development and safety.

#### **Technical**

- Installation, Configuration and administration of all Network servers and hardware with Windows Enterprise Server 2003, 2008 R2, 2012, Server 2016, Server 2019.
- Installation, Configuration of Red Hat Server, Suse Client and Configuration of Iomega SAN Storage, Dell Equallogic.
- Installing and configuring of Cisco Routers and Switches, Cisco PIX Firewall, Sonic Wall firewall.
- Voice Over IP phone configuration
- Installation and Management of Microsoft SQL Server 2005 and PL/SQL Oracle.
- Creating and Installing image with Acronis Imaging Server.
- Clustering installation and administration on windows enterprise server 2003, 2008.
- Installation and Administration of Exchange and Citrix servers.
- Installation and Configuration of windows active directory services included but not limited to: DNS, DHCP, WINS, TCP/IP, IIS 6.0
- Installation and Configuration of VMWare ESX and Workstation.

#### **Knight Ridder (Jul. 2007 to Oct. 2008)**

##### ***System Engineer***

- Installation, configuration and support of desktop and laptop hardware, operating systems, Network operation and application software. IIS server configuration.
- Installing and Configuring Dell Power Edge servers, HP DL Series Servers, IBM Server X Series.
- Installation and Configuration of Sharepoint Server and ASP.net applications. SQL Server 2000 and 2005.
- Installation and Configuration of Cisco Call Manager
- Oracle PL/SQL Database administration and Programming
- Installation, Configuration and administration of Network servers and hardware including but not limited to Windows Server 2003, Linux, Windows 2000 Advanced Server, Windows Server 2003 and 2008, Exchange server 2003 and 2007, Active Directory, Cisco Routers and Switches etc.
- Installation, Configuration of Red Hat Server, Suse Client
- Microsoft Windows Server and Client, Virus Removal & Prevention, Microsoft Exchange Server 2003, Data Backup Solutions, Lan/Wan/Wireless, Data Recovery, Cisco Routers Switches and Firewall. System Maintenance and Upgrades, Consulting. All Repairs, Spyware Removal, Firewall/Security solutions, Outlook setup and maintenance. Microsoft Small Business Server, VMWare

#### **Kaplan University (Jan 2007 to June 2007)**

##### ***Network Engineer (Contract)***

- Implementation of an enterprise disaster recovery site for the university wide campus. This project has been implemented on different type of platform and hardware with around 900 servers: Dell Power Edge 1650, 1750, 2650, 2950, 6850. IBM eServer.
- Installation, Configuration and administration of all Network servers and hardware with Windows Enterprise Server 2003 R2.
- Installation, Configuration of Red Hat Server, Suse Client and Configuration of Iomega SAN Storage.
- Installing and configuring Dell Raid Controller (Raid 1 and 5) DRAC (Dell Remote access Controller)
- Creating and Installing image with Acronis Imaging Server.

- Clustering installation and administration on windows enterprise server 2003. With SQL, Oracle, Exchange and Citrix servers.
- Installation and Configuration of Voice Over IP Phone
- Installation and Configuration of windows active directory services included but not limited to: DNS, DHCP, WINS, TCP/IP, IIS 6.0
- SMS and MOM Installation, configuration and management.
- Installation and Configuration of VMWare ESX and Workstation.

***Katz Barron Squitiero Faust PA (August 2005 to Jan 2007)***

***IT Director***

**Technical Role**

- Installation, Configuration and administration of all Network servers and hardware including but not limited to Windows Server 2003, Windows 2000 Advanced Server, Exchange server 2003, Routers, Switches etc.
- Responsible for defining system needs; maximize current system potential and analyze, plan and implement strategy to anticipate projected growth. Responsible for ensuring systems are updated with maintenance releases/upgrades as required
- Oracle PL/SQL Database administration and Programming
- Installation, Configuration of Red Hat Server (Web server).
- Maintain and upgrade hardware and networking systems to provide high-level support to users in multiple locations.
- Managing the BlackBerry Server with Enterprise version 4.0

**Administrative Role**

- Works closely with the business leadership team to influence technical and architectural aspects of enterprise wide solutions.
- Establish and maintain a trusted advisor role as a technology leader. Lead technology teams to engage business aligned teams and alliance vendors in developing technology.
- Overall responsibility for managing global enterprise technology infrastructure planning, deployment, operations and support. This includes, but not limited to computer operations and production support, systems and database administration, network operations, PC/desktop support and service desk.
- Continually look for ways to reduce infrastructure/operations total cost of ownership. Implements IT continuous improvement programs within enterprise guidelines.
- Create a technology infrastructure vision and provide the overall leadership for development and implementation of integrated technology in alignment with the company's overall objectives.
- Oversees development of the enterprise technology architecture. Identify, develop, and implement the most appropriate enterprise-wide technology infrastructure that optimizes return on investment and supports enhanced business and financial performance.
- Manages strategic vendor and partner relationships. Establish effective sourcing capabilities and relationships that support the technology strategy consistent with company objectives
- Manage the portfolio of technology assets by assessment of benefits, risks, and expenditures in the context of the business strategy. Leads IT asset management team to ensure asset's full lifetime cycle value is achieved.
- Ensure proactive maintenance of the technology environment, including compliance with governance and regulatory requirements and security management.

- Select, mentor, and motivate a team with the skills to lead, design, develop, and support technology and services that meet company and financing business objectives.
- Provides technology vision, enables innovation and understands the IT trends that can create business value. Stay abreast of emerging technologies that will effectively enhance company technology vision and strategy.
- Oversee initiatives to proactively support knowledge sharing and professional development within the technology teams.

***DF Technology, Inc. (Aug. 2003 to Sep. 2005)***

***Network Administrator/System Engineer/IT Trainer***

- Planning, designing, implementing, troubleshooting, installing and maintaining Ethernet-Based LAN and WAN
- Planning, designing, implementing, troubleshooting, and administering relational Database using SQL 2000 server and Microsoft Access and Visual Basic. Designing and implementing web-enabled Database with SQL as back-end and Front page as front end.
- Set up and Maintain all Network Servers Routers Such as: DHCP, DNS, RAS, WINS, VPN With various protocols such as: TCP/IP Suite and IPsec.
- Installing and configuring Cisco routers.
- Installing and configuring Linux (Red Hat and Suze)
- Setup and Maintain Microsoft windows 2003 and 2000 server. Windows XP Home and Pro, Microsoft office on client computer. Exchange Server and Outlook.

***Alienware PC systems (Jan- 2000 – June. 2003)***

***Computer Quality Control, Helpdesk Technician***

Assembling, building and configuring computer system from scratch with all the latest Hardware and Software. Troubleshooting and Configuring Client's computer with Windows XP, 2000 Professional and Server.