

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year

► The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2005**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**A For the 2005 calendar year, or tax year beginning****, 2005, and ending****B** Check if applicable:

- ☐ Address change
☒ Name change
☒ Initial return
☐ Final return
☐ Amended return
☒ Application pending

Please use IRS label or print or type. See Specific Instructions.

C
TRINITY HAITIAN BAPTIST CHURCH OF
OF PALM BAY, INC.
3085 JUIPTER BLVD SE
PALM BAY, FL 32908**D** Employer identification number

20-2440283

E Telephone number

321 255 0713

F Group Exemption Number

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method ☒ Cash ☐ Accrual
Other (specify) ►**I** Web site: ► N/A**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**J** Organization type (check only one) — ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.****L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ

► \$ 70,490.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

1	Contributions, gifts, grants, and similar amounts received	1	70,490.
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	6a	
6a	Gross revenue (not including contributions reported on line 1)	6b	
6b	Less direct expenses other than fundraising expenses	6c	
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	7a	
7a	Gross sales of inventory, less returns and allowances	7b	
7b	Less cost of goods sold	7c	
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	8	
8	Other revenue (describe ►)	9	70,490.
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)		
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe ► See Statement 1)	16	41,575.
17	Total expenses (add lines 10 through 16)	17	41,575.
18	Excess or (deficit) for the year (line 9 less line 17)	18	28,915.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	0.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	28,915.

Part II Balance Sheets — If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ

(See Instructions)

	(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	22	
23	Land and buildings	23	
24	Other assets (describe ► See Statement 2)	24	12,080.
25	Total assets	0. 25	12,080.
26	Total liabilities (describe ►)	0. 26	0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	0. 27	0.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0803L 02/01/06

Form **990-EZ** (2005)

SCANNED OCT 29 2008

RECEIVED

OCT 29 2008

P 16

Part III Statement of Program Service Accomplishments (See Instructions)

N/A

Expenses

What is the organization's primary exempt purpose?

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others.)

28			
(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	28 a	
29			
(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	29 a	
30			
(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	30 a	
31 Other program services (attach schedule)			
(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	31 a	
32 Total program service expenses (add lines 28a through 31a)	<input type="checkbox"/>	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See Instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
PASTOR MATIAL TONY 456 OCALA ST SW PALM BAY, FL 32908	PASTOR 25	0.	0.	0.
FLAVIE SYLVAIN 1426 GILE ST NW PALM BAY, FL 32908	14	0.	0.	0.
MARIE JA SEE LAGUERRE 1567 LOMBARD ST NW PALM BAY, FL 32907	15	0.	0.	0.
CEDEON SYLVAIN 1426 GILES ST NW PALM BAY, FL 32908	15	0.	0.	0.

Part V Other Information (Note the attachment requirement in the instructions)

See Statement 3

Yes No

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	See Statement 4	33	X	
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		34		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T				
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		35 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		35 b	N/A	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If 'Yes,' attach a statement.)		36		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions	37 a	0.		
b Did the organization file Form 1120-POL for this year?		37 b		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		38 a		X
b If 'Yes,' attach the schedule specified in the instructions and enter the amount involved	38 b	N/A		
39 501(c)(7) organizations Enter				
a Initiation fees and capital contributions included on line 9	39 a	N/A		
b Gross receipts, included on line 9, for public use of club facilities	39 b	N/A		
40 a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911	N/A			
b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach an explanation		40 b	N/A	
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				0.
d Enter amount of tax on line 40c reimbursed by the organization				0.

Part V Other Information (Note the attachment requirement in the instructions) (Continued)**41** List the states with which a copy of this return is filed ▶ None**42 a** The books are in care of ▶ _____ Telephone no ▶ 321 255 0713Located at ▶ 3085 JUIPTER BLV D SE, PALM BAY FL ZIP + 4 ▶ 32908**b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

	Yes	No
42b		X
42c		X

If 'Yes,' enter the name of the foreign country ▶ _____

See the instructions for exceptions and filing requirements for Form TD F 90-22.1

c At any time during the calendar year, did the organization maintain an office outside of the U S ?

If 'Yes,' enter the name of the foreign country ▶ _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here

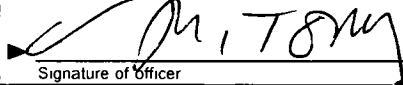
and enter the amount of tax-exempt interest received or accrued during the tax year

▶ **43** ☐ N/A

N/A

Please
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 officer) is based on



Signature of Officer

Paid
Pre-
parer's
Use
OnlyPreparer's
signature


DOMENIC H CALICCHIA

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Professional Acctg Svc's, Inc
1520 Bottlebrush Dr NE #2M
Palm Bay, FL 32905

BAA

TEEA0812L

Form **4562**

(Rev January 2006)

Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2005Attachment
Sequence No **67**Name(s) shown on return **TRINITY HAITIAN BAPTIST CHURCH OF
OF PALM BAY, INC.**Identifying number
20-2440283

Business or activity to which this form relates

Form **990/990-PF****Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$105,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$420,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2006 Add lines 9 and 10, less line 12 ▶	13	

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special allowance for certain aircraft, certain property with a long production period, and qualified New York Liberty or GO Zone property (other than listed property) placed in service during the tax year (see instrs)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2005	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B — Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		15,100.	5	HY	S/L	3,020.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	3,020.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 12/29/05

Form **4562** (2005) (Rev 1-2006)

2005

Federal Statements

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Client 670

TRINITY HAITIAN BAPTIST CHURCH OF
OF PALM BAY, INC.

20-2440283

9/24/08

03 28PM

Statement 1
Form 990-EZ, Part I, Line 16
Other Expenses

CONTRIBUTIONS	\$	1,200.
Depreciation		3,020.
office EXPENSE		1,677.
PASTOR ALLOWANCE		4,420.
RENT		28,800.
Supplies		354.
Telephone		480.
UTILITIES		1,624.
Total	\$	<u>41,575.</u>

Statement 2
Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Automobiles	\$ 0.	\$ 3,200.
Machinery and equipment	0.	8,880.
Total	<u>\$ 0.</u>	<u>\$ 12,080.</u>

Statement 3
Form 990-EZ, Part V
Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	No

Statement 4
Form 990-EZ, Part V, Line 33
Activities Not Previously Reported to the IRS

RELIGIOUS ACTIVITIES

12/31/05

2005 Federal Book Depreciation Schedule

Page 1

Client 670

TRINITY HAITIAN BAPTIST CHURCH OF
OF PALM BAY, INC.

20-2440283

9/24/08

03 28PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
Form 990/990-PF																
Auto / Transport Equipment																
2	1998 FORD	1/24/05		4,000							4,000		S/L HY	5	10000	800
Total Auto / Transport Equipment				4,000		0	0	0	0	0	4,000	0				800
Machinery and Equipment																
1	MUSICAL INSTRUMENTS/SOUND	1/24/05		7,000							7,000		S/L HY	5	10000	1,600
3	OFFICE EQUIPMENT	1/24/05		700							700		S/L HY	5	10000	140
4	FURNITURE/ FIXTURES	1/24/05		3,400							3,400		S/L HY	5	10000	480
Total Machinery and Equipment				11,100		0	0	0	0	0	11,100	0				2,220
Total Depreciation				15,100		0	0	0	0	0	15,100	0				3,020
Grand Total Depreciation				15,100		0	0	0	0	0	15,100	0				3,020