

Form **990-EZ**

**Short Form  
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2007**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.  
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

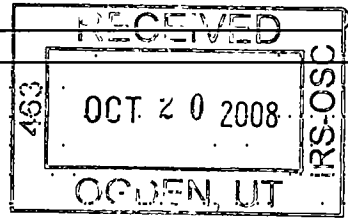
**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A** For the 2007 calendar year, or tax year beginning **2007**, and ending **2007**

|  |   |   |
|--|---|---|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Termination<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b><br>Please use IRS label or print or type. See Specific Instructions.<br>TRINITY HAITIAN BAPTIST CHURCH<br>OF PALM BAY INC.<br>3085 JUPITER BLVD SE<br>PALM BAY, FL 32908 | <b>D</b> Employer identification number<br>20-2440283   |
|  |   | <b>E</b> Telephone number<br>321 255 0713   |
| <p>• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</p>   |   | <b>F</b> Group Exemption Number   |
| <b>I</b> Website: ▶ N/A  |   | <b>G</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br>Other (specify) ▶                 |
| <b>J</b> Organization type (check only one) -- <input type="checkbox"/> 501(c) ( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527   |   | <b>H</b> Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) |
| <b>K</b> Check <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.      |   |   |
| <b>L</b> 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   |   | ▶ \$ 78,247.  |

| Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) |  |    |         |
|--|--|----|---------|
| 1  | Contributions, gifts, grants, and similar amounts received   | 1  | 78,247. |
| 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 |         |
| b  | Less: cost or other basis and sales expenses   | 5b |         |
| c  | Gain or (loss) from sale of assets other than inventory. Subtract line 5b from line 5a (attach sched)  | 5c |         |
| 6  | Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>                                |    |         |
| a  | Gross revenue (not including \$ of contributions reported on line 1)   | 6a |         |
| b  | Less direct expenses other than fundraising expenses   | 6b |         |
| c  | Net income or (loss) from special events and activities. Subtract line 6b from line 6a   | 6c |         |
| 7a   | Gross sales of inventory, less returns and allowances  | 7a |         |
| b  | Less cost of goods sold  | 7b |         |
| c  | Gross profit or (loss) from sales of inventory Subtract line 7b from line 7a   | 7c |         |
| 8  | Other revenue (describe ▶)   | 8  |         |
| 9  | <b>Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)   | 9  | 78,247. |
| 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 | 56,987. |
| 17   | <b>Total expenses</b> (add lines 10 through 16)  | 17 | 56,987. |
| 18   | Excess or (deficit) for the year Subtract line 17 from line 9  | 18 | 21,260. |
| 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 | 21,260. |



| 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)  | 15,100.               | 12,080.         |
| 25   | <b>Total assets</b>  | 15,100.               | 12,080.         |
| 26   | <b>Total liabilities</b> (describe ▶)  | 0.                    | 0.              |
| 27   | <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) | 0.                    | 0.              |

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

TEEA0803L 08/06/07 Form 990-EZ (2007)

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21

|   |  |   |
|---|--|---|
| <b>Part III Statement of Program Service Accomplishments</b> (See the instructions.)  | N/A  | <b>Expenses</b>   |
| What is the organization's primary exempt purpose?<br>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"/>   | 28a   |
| 29  | (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>   | 29a   |
| 30  | (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>   | 30a   |
| 31  | Other program services (attach schedule)<br>(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/> | 31a   |
| 32  | <b>Total program service expenses</b> Add lines 28a through 31a  | 32  |

| <b>Part IV List of Officers, Directors, Trustees, and Key Employees</b> (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 |
| MATIAL TONY<br>456 OCALA ST SW<br>PALM BAY, FL 32908  | PASTOR<br>28.00  | 0.  | 0.  | 0.                                       |
| DIEUDONNE J ST LOUIS<br>801 BRICKELL ST SE<br>PALM BAY, FL 32909  | Treasurer<br>18.00                                       | 0.  | 0.  | 0.                                       |
| JOSEPH ONEIE<br>532 OLIVIA ST SW<br>PALM BAY, FL 32908  | Chairman<br>20.00  | 0.  | 0.  | 0.                                       |
| FLAVIE SYLVAIN<br>1426 GILES ST NW<br>PALM BAY, FL 32907  | CLERK<br>15.00   | 0.  | 0.  | 0.                                       |

| <b>Part V Other Information</b> (Note the statement requirement in the instructions)  | See Statement 3 | Yes | No |
|---|-----------------|-----|----|
| 33 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change   | 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?  | 35a             |     | X  |
| b If 'Yes,' has it filed a tax return on Form 990-T for this year?  | 35b             | N/A |    |
| 36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement  | 36              |     | X  |
| 37a Enter amount of political expenditures, direct or indirect, as described in the instructions  | 37a             | 0.  |    |
| b Did the organization file Form 1120-POL for this year?  | 37b             |     | X  |
| 38a 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?                   | 38a             |     | X  |
| b If 'Yes,' attach the schedule specified in the line 38 instructions and enter the amount involved   | 38b             | N/A |    |
| 39 501(c)(7) organizations. Enter   |                 |     |    |
| a Initiation fees and capital contributions included on line 9  | 39a             | N/A |    |
| b Gross receipts, included on line 9, for public use of club facilities   | 39b             | N/A |    |

**Part V Other Information** (Note the statement requirement in the instructions.) (Continued)

**40 a** 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ▶ N/A, section 4912 ▶ N/A, section 4955 ▶ 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

|             | Yes | No  |
|-------------|-----|-----|
| <b>40 b</b> |     | N/A |
| <b>40 c</b> |     |     |
| <b>40 d</b> |     |     |
| <b>40 e</b> |     | X   |

**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.

**e** All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

**41** List the states with which a copy of this return is filed ▶ None

**42 a** The books are in care of ▶ \_\_\_\_\_

Located at ▶ \_\_\_\_\_

**b** At any time during the calendar year, did the organization have an financial account in a foreign country (such as a bank account, security account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ \_\_\_\_\_

See the instructions for exceptions and filing requirements for Form 990-EZ

**c** At any time during the calendar year, did the organization maintain a financial account in a foreign country? If 'Yes,' enter the name of the foreign country: ▶ \_\_\_\_\_

**43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

N/A

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 all information of which preparer has any knowledge.

Please Sign Here

*M. Tony*  
Signature of officer

10/3/08  
Date

MATIAL TONG Pastor  
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ *Monica Calicchia*

Date ▶ 9/24/08

Check if self-employed ▶

Preparer's SSN or PTIN (See General Instruction X) ▶ N/A

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

EIN ▶ N/A

Phone no ▶ 321 951 8878

BAA

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

|                  |           |                       |
|------------------|-----------|-----------------------|
| CONTRIBUTIONS    | \$        | 6,200.                |
| Depreciation     |           | 3,020.                |
| office supplies  |           | 2,907.                |
| PASTOR ALLOWANCE |           | 9,900.                |
| RENT             |           | 32,400.               |
| Supplies         |           | 396.                  |
| Telephone        |           | 540.                  |
| UTILITIES        |           | 1,624.                |
| <b>Total</b>     | <b>\$</b> | <b><u>56,987.</u></b> |

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

|                         | <u>Beginning</u>  |           | <u>Ending</u>         |
|-------------------------|-------------------|-----------|-----------------------|
| Automobiles             | \$ 4,000.         | \$        | 3,200.                |
| Furniture and fixtures  | 3,400.            |           | 2,920.                |
| Machinery and equipment | 7,700.            |           | 5,960.                |
| <b>Total</b>            | <b>\$ 15,100.</b> | <b>\$</b> | <b><u>12,080.</u></b> |

**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

12/31/07

## 2007 Federal Book Summary Depreciation Schedule

Page 1

Client 670

TRINITY HAITIAN BAPTIST CHURCH  
OF PALM BAY INC.

20-2440283

9/24/08

04:37PM

| No.                              | Description           | Date Acquired | Date Sold | Cost/<br>Basis | Bus<br>Pct | Cur<br>179/<br>SDA | Prior<br>179/<br>SDA/<br>Depr | Method | Life | Current<br>Depr |
|----------------------------------|-----------------------|---------------|-----------|----------------|------------|--------------------|-------------------------------|--------|------|-----------------|
| Form 990/990-PF                  |                       |               |           |                |            |                    |                               |        |      |                 |
| Auto / Transport Equipment       |                       |               |           |                |            |                    |                               |        |      |                 |
| 2                                | 1998 FORD VAN         | 1/24/05       |           | 4,000          |            |                    |                               | S/L HY | 5    | 800             |
| Total Auto / Transport Equipment |                       |               |           | 4,000          |            | 0                  | 0                             |        |      | 800             |
| Furniture and Fixtures           |                       |               |           |                |            |                    |                               |        |      |                 |
| 4                                | FURNITURE & FIXTURES  | 1/24/05       |           | 3,400          |            |                    |                               | S/L HY | 5    | 480             |
| Total Furniture and Fixtures     |                       |               |           | 3,400          |            | 0                  | 0                             |        |      | 480             |
| Machinery and Equipment          |                       |               |           |                |            |                    |                               |        |      |                 |
| 1                                | MUSICALINST/SOUND SYS | 1/24/05       |           | 7,000          |            |                    |                               | S/L HY | 5    | 1,600           |
| 3                                | OFFICE EQUIPMENT      | 1/24/05       |           | 700            |            |                    |                               | S/L HY | 5    | 140             |
| Total Machinery and Equipment    |                       |               |           | 7,700          |            | 0                  | 0                             |        |      | 1,740           |
| Total Depreciation               |                       |               |           | 15,100         |            | 0                  | 0                             |        |      | 3,020           |
| Grand Total Depreciation         |                       |               |           | 15,100         |            | 0                  | 0                             |        |      | 3,020           |

12/31/07

2007 Federal Book Depreciation Schedule

Page 1

Client 670

TRINITY HAITIAN BAPTIST CHURCH  
OF PALM BAY INC.

20-244-283

9/24/08

04.37PM

| No.                              | Description           | Date Acquired | Date Sold | Cost/<br>Basis | Bus<br>Pct. | Cur<br>179<br>Bonus | Special<br>Depr.<br>Allow. | Prior<br>179/<br>Bonus/<br>Sp. Depr. | Prior<br>Dec. Bal<br>Depr. | Salvage<br>/Basis<br>Reductn | Depr.<br>Basis | Prior<br>Depr. | Method | Life | Rate   | Current<br>Depr. |
|----------------------------------|-----------------------|---------------|-----------|----------------|-------------|---------------------|----------------------------|--------------------------------------|----------------------------|------------------------------|----------------|----------------|--------|------|--------|------------------|
| Form 990/990-PF                  |                       |               |           |                |             |                     |                            |                                      |                            |                              |                |                |        |      |        |                  |
| Auto / Transport Equipment       |                       |               |           |                |             |                     |                            |                                      |                            |                              |                |                |        |      |        |                  |
| 2                                | 1998 FORD VAN         | 1/24/05       |           | 4,000          |             |                     |                            |                                      |                            |                              | 4,000          |                | S/L HY | 5    | .20000 | 800              |
| Total Auto / Transport Equipment |                       |               |           | 4,000          |             | 0                   | 0                          | 0                                    | 0                          | 0                            | 4,000          | 0              |        |      |        | 800              |
| Furniture and Fixtures           |                       |               |           |                |             |                     |                            |                                      |                            |                              |                |                |        |      |        |                  |
| 4                                | FURNITURE & FIXTURES  | 1/24/05       |           | 3,400          |             |                     |                            |                                      |                            |                              | 3,400          |                | S/L HY | 5    | .20000 | 480              |
| Total Furniture and Fixtures     |                       |               |           | 3,400          |             | 0                   | 0                          | 0                                    | 0                          | 0                            | 3,400          | 0              |        |      |        | 480              |
| Machinery and Equipment          |                       |               |           |                |             |                     |                            |                                      |                            |                              |                |                |        |      |        |                  |
| 1                                | MUSICALINST/SOUND SYS | 1/24/05       |           | 7,000          |             |                     |                            |                                      |                            |                              | 7,000          |                | S/L HY | 5    | .20000 | 1,600            |
| 3                                | OFFICE EQUIPMENT      | 1/24/05       |           | 700            |             |                     |                            |                                      |                            |                              | 700            |                | S/L HY | 5    | .20000 | 140              |
| Total Machinery and Equipment    |                       |               |           | 7,700          |             | 0                   | 0                          | 0                                    | 0                          | 0                            | 7,700          | 0              |        |      |        | 1,740            |
| 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            |