

# 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)

**2005**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2005 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C** Name of organization  
 Melbourne-Palm Bay Area Chamber of Commerce, Inc  
 Number and street (or P O box if mail is not delivered to street address) Room/suite  
 1005 East Strawbridge Avenue  
 City or town State or country ZIP + 4  
 Melbourne FL 32901

**D** Employer identification number  
59-1166430

**E** Telephone number  
(321) 724-5400

**F** Accounting method:  Cash  Accrual  
 Other (specify) ▶

**G** Website: ▶ www.melpb-chamber.org

**J** Organization type (check only one) ▶  501(c) ( 6 ) ◀ (insert no)  4947(a)(1) or  527

**K** Check here  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** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 849,561

**H and I are not applicable to section 527 organizations**  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates ▶ \_\_\_\_\_  
**H(c)** Are all affiliates included?  Yes  No  
 (If "No," attach a list. See instructions.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number ▶ N/A

**M** Check  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

|                     |   |  |  |            |         |
|---------------------|---|--|--|------------|---------|
| SCANNED JUL 11 2006 | <b>1</b>  | Contributions, gifts, grants, and similar amounts received.                              |  |            |         |
|                     | <b>a</b>  | Direct public support  | <b>1a</b>  |            |         |
|                     | <b>b</b>  | Indirect public support  | <b>1b</b>  |            |         |
|                     | <b>c</b>  | Government contributions (grants)  | <b>1c</b>  |            |         |
|                     | <b>d</b>  | Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)                         | <b>1d</b>  |            |         |
|                     | <b>2</b>  | Program service revenue including government fees and contracts (from Part VII, line 93) | <b>2</b>   |            |         |
|                     | <b>3</b>  | Membership dues and assessments  | <b>3</b>   |            | 544,527 |
|                     | <b>4</b>  | Interest on savings and temporary cash investments                                       | <b>4</b>   |            | 622     |
|                     | <b>5</b>  | Dividends and interest from securities   | <b>5</b>   |            |         |
|                     | <b>6a</b>   | Gross rents  | <b>6a</b>  |            |         |
|                     | <b>b</b>  | Less rental expenses   | <b>6b</b>  |            |         |
|                     | <b>c</b>  | Net rental income or (loss) (subtract line 6b from line 6a)                              | <b>6c</b>  |            |         |
|                     | <b>7</b>  | Other investment income (describe ▶ _____)   | <b>7</b>   |            |         |
| <b>8a</b>           | Gross amount from sales of assets other than inventory  | (A) Securities   |  | (B) Other  |         |
|                     |   |  | <b>8a</b>  |            |         |
|                     |   |  | <b>8b</b>  |            |         |
|                     |   |  | <b>8c</b>  |            |         |
| <b>d</b>            | Net gain or (loss) (combine line 8c, columns (A) and (B))   | <b>8d</b>  |  |            |         |
| <b>9</b>            | Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/> |  |  |            |         |
| <b>a</b>            | Gross revenue (not including \$ _____ of contributions reported on line 1a)                                       | <b>9a</b>  | 184,502  |            |         |
| <b>b</b>            | Less direct expenses other than fundraising expenses  | <b>9b</b>  | 83,687   |            |         |
| <b>c</b>            | Net income or (loss) from special events (subtract line 9b from line 9a)  | <b>9c</b>  |  | 100,815    |         |
| <b>10a</b>          | Gross sales of inventory less returns and allowances  |  | <b>10a</b>   | 22,535     |         |
|                     |   |  | <b>10b</b>   | 1,495      |         |
|                     |   | <b>c</b>   | Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) | <b>10c</b> |         |
| <b>11</b>           | Other revenue (from Part VII, line 103)   | <b>11</b>  |  | 97,375     |         |
| <b>12</b>           | Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)  | <b>12</b>  |  | 764,379    |         |
| Expenses            | <b>13</b>   | Program services (from line 44, column (B))  | <b>13</b>  |            | 72,007  |
|                     | <b>14</b>   | Management and general (from line 44, column (C))  | <b>14</b>  |            | 611,808 |
|                     | <b>15</b>   | Fundraising (from line 44, column (D))   | <b>15</b>  |            |         |
|                     | <b>16</b>   | Payments to affiliates (attach schedule)   | <b>16</b>  |            |         |
|                     | <b>17</b>   | Total expenses (add lines 16 and 44, column (A))   | <b>17</b>  |            | 683,815 |
| Net Assets          | <b>18</b>   | Excess or (deficit) for the year (subtract line 17 from line 12)                         | <b>18</b>  |            | 80,564  |
|                     | <b>19</b>   | Net assets or fund balances at beginning of year (from line 73, column (A))              | <b>19</b>  |            | 388,444 |
|                     | <b>20</b>   | Other changes in net assets or fund balances (attach explanation)                        | <b>20</b>  |            |         |
|                     | <b>21</b>   | Net assets or fund balances at end of year (combine lines 18, 19, and 20)                | <b>21</b>  |            | 469,008 |

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**Part II Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I |   | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--|---|-----------|----------------------|----------------------------|-----------------|
| 22   | Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> | 22        |                      |                            |                 |
| 23   | Specific assistance to individuals (attach schedule)  | 23        |                      |                            |                 |
| 24   | Benefits paid to or for members (attach schedule)   | 24        |                      |                            |                 |
| 25   | Compensation of officers, directors, etc  | 25        | 43,183               | 43,183                     |                 |
| 26   | Other salaries and wages  | 26        | 279,164              | 279,164                    |                 |
| 27   | Pension plan contributions  | 27        | 17,745               | 17,745                     |                 |
| 28   | Other employee benefits   | 28        | 33,831               | 33,831                     |                 |
| 29   | Payroll taxes   | 29        | 33,248               | 33,248                     |                 |
| 30   | Professional fundraising fees   | 30        |                      |                            |                 |
| 31   | Accounting fees   | 31        | 5,000                | 5,000                      |                 |
| 32   | Legal fees  | 32        |                      |                            |                 |
| 33   | Supplies  | 33        | 2,350                | 2,350                      |                 |
| 34   | Telephone   | 34        | 9,256                | 9,256                      |                 |
| 35   | Postage and shipping  | 35        | 832                  | 832                        |                 |
| 36   | Occupancy   | 36        | 33,442               | 33,442                     |                 |
| 37   | Equipment rental and maintenance  | 37        | 27,702               | 27,702                     |                 |
| 38   | Printing and publications   | 38        |                      |                            |                 |
| 39   | Travel  | 39        | 7,058                | 7,058                      |                 |
| 40   | Conferences, conventions, and meetings  | 40        | 1,997                | 1,997                      |                 |
| 41   | Interest  | 41        | 6,917                | 6,917                      |                 |
| 42   | Depreciation, depletion, etc (attach schedule)  | 42        | 20,350               | 20,350                     |                 |
| 43   | Other expenses not covered above (itemize)  |           |                      |                            |                 |
| a  | Schedule attached   | 43a       | 161,740              | 72,007                     | 89,733          |
| b  |   | 43b       |                      |                            |                 |
| c  |   | 43c       |                      |                            |                 |
| d  |   | 43d       |                      |                            |                 |
| e  |   | 43e       |                      |                            |                 |
| f  |   | 43f       |                      |                            |                 |
| g  |   | 43g       |                      |                            |                 |
| 44   | <b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)               | 44        | 683,815              | 72,007                     | 611,808         |

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III** Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

| What is the organization's primary exempt purpose? <b>▶ Chamber of commerce promotional activities</b>  | <b>Program Service Expenses</b><br>(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others) |
|---|--|
| <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p> <p><b>a</b> Promotion of business activities in south Brevard County; promotion of areas as a tourist destination.</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/></p> | <b>72,007</b>  |
| <p><b>b</b></p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/></p>  |  |
| <p><b>c</b></p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/></p>  |  |
| <p><b>d</b></p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/></p>  |  |
| <p><b>e</b> Other program services (attach schedule)</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/></p>   |  |
| <p><b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services) <b>▶</b></p>   | <b>72,007</b>  |

**Part IV Balance Sheets** (See the instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

|                             |   | (A)   |         | (B)         |         |
|-----------------------------|---|---|---------|-------------|---------|
|                             |   | Beginning of year   |         | End of year |         |
| Assets                      | 45  | Cash—non-interest-bearing . . . . .   | 19,543  | 45          | 36,809  |
|                             | 46  | Savings and temporary cash investments . . . . .  | 54,685  | 46          | 118,308 |
|                             | 47 a  | Accounts receivable . . . . .   |         |             |         |
|                             | b   | Less allowance for doubtful accounts . . . . .  |         | 47c         |         |
|                             | 48 a  | Pledges receivable . . . . .  |         |             |         |
|                             | b   | Less allowance for doubtful accounts . . . . .  |         | 48c         |         |
|                             | 49  | Grants receivable . . . . .   |         | 49          |         |
|                             | 50  | Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . . |         | 50          |         |
|                             | 51 a  | Other notes and loans receivable (attach schedule) . . . . .                                  |         |             |         |
|                             | b   | Less allowance for doubtful accounts . . . . .  |         | 51c         |         |
|                             | 52  | Inventories for sale or use . . . . .   |         | 52          |         |
|                             | 53  | Prepaid expenses and deferred charges . . . . .   | 2,116   | 53          | 2,079   |
|                             | 54  | Investments—securities (attach schedule) . . . . .  |         | 54          |         |
|                             |   | ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV                                  |         |             |         |
|                             | 55 a  | Investments—land, buildings, and equipment, basis . . . . .                                   |         |             |         |
| b                           | Less: accumulated depreciation (attach schedule) . . . . .  |   | 55c     |             |         |
| 56                          | Investments—other (attach schedule) . . . . .   |   | 56      |             |         |
| 57 a                        | Land, buildings, and equipment basis . . . . .  | 724,709   |         |             |         |
| b                           | Less accumulated depreciation (attach schedule) . . . . .   |   |         |             |         |
|                             |   | 326,882   | 408,521 | 57c         | 397,827 |
| 58                          | Other assets (describe ▶ . . . . . )  |   |         | 58          |         |
| 59                          | <b>Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .  | 484,865   | 59      | 555,023     |         |
| Liabilities                 | 60  | Accounts payable and accrued expenses . . . . .   |         | 60          |         |
|                             | 61  | Grants payable . . . . .  |         | 61          |         |
|                             | 62  | Deferred revenue . . . . .  |         | 62          |         |
|                             | 63  | Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .       |         | 63          |         |
|                             | 64 a  | Tax-exempt bond liabilities (attach schedule) . . . . .                                       |         | 64a         |         |
|                             | b   | Mortgages and other notes payable (attach schedule) . . . . .                                 | 96,421  | 64b         | 85,944  |
|                             | 65  | Other liabilities (describe ▶ Sales Tax Payable . . . . . )                                   |         | 65          | 71      |
| 66                          | <b>Total liabilities.</b> Add lines 60 through 65 . . . . .   | 96,421  | 66      | 86,015      |         |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74 . . . . .               |   |         |             |         |
|                             | 67  | Unrestricted . . . . .  | 368,278 | 67          | 427,067 |
|                             | 68  | Temporarily restricted . . . . .  | 20,166  | 68          | 41,941  |
|                             | 69  | Permanently restricted . . . . .  |         | 69          |         |
|                             | Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74 . . . . .                                       |   |         |             |         |
|                             | 70  | Capital stock, trust principal, or current funds . . . . .                                    |         | 70          |         |
|                             | 71  | Paid-in or capital surplus, or land, building, and equipment fund . . . . .                   |         | 71          |         |
|                             | 72  | Retained earnings, endowment, accumulated income, or other funds . . . . .                    |         | 72          |         |
| 73                          | <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) . . . . . | 388,444   | 73      | 469,008     |         |
| 74                          | <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .  | 484,865   | 74      | 555,023     |         |

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See the instructions)

|          |  |           |          |
|----------|--|-----------|----------|
| <b>a</b> | Total revenue, gains, and other support per audited financial statements |           | <b>a</b> |
| <b>b</b> | Amounts included on line a but not on Part I, line 12                    |           |          |
| <b>1</b> | Net unrealized gains on investments                                      | <b>b1</b> |          |
| <b>2</b> | Donated services and use of facilities                                   | <b>b2</b> |          |
| <b>3</b> | Recoveries of prior year grants  | <b>b3</b> |          |
| <b>4</b> | Other (specify) _____  | <b>b4</b> |          |
|          | Add lines <b>b1</b> through <b>b4</b>                                    |           | <b>b</b> |
| <b>c</b> | Subtract line <b>b</b> from line <b>a</b>                                |           | <b>c</b> |
| <b>d</b> | Amounts included on Part I, line 12, but not on line a:                  |           |          |
| <b>1</b> | Investment expenses not included on Part I, line 6b                      | <b>d1</b> |          |
| <b>2</b> | Other (specify) _____  | <b>d2</b> |          |
|          | Add lines <b>d1</b> and <b>d2</b>  |           | <b>d</b> |
| <b>e</b> | <b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b>  |           | <b>e</b> |

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

|          |  |           |          |
|----------|--|-----------|----------|
| <b>a</b> | Total expenses and losses per audited financial statements               |           | <b>a</b> |
| <b>b</b> | Amounts included on line a but not on Part I, line 17                    |           |          |
| <b>1</b> | Donated services and use of facilities                                   | <b>b1</b> |          |
| <b>2</b> | Prior year adjustments reported on Part I, line 20                       | <b>b2</b> |          |
| <b>3</b> | Losses reported on Part I, line 20                                       | <b>b3</b> |          |
| <b>4</b> | Other (specify) _____  | <b>b4</b> |          |
|          | Add lines <b>b1</b> through <b>b4</b>                                    |           | <b>b</b> |
| <b>c</b> | Subtract line <b>b</b> from line <b>a</b>                                |           | <b>c</b> |
| <b>d</b> | Amounts included on Part I, line 17, but not on line a:                  |           |          |
| <b>1</b> | Investment expenses not included on Part I, line 6b                      | <b>d1</b> |          |
| <b>2</b> | Other (specify): _____   | <b>d2</b> |          |
|          | Add lines <b>d1</b> and <b>d2</b>  |           | <b>d</b> |
| <b>e</b> | <b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> |           | <b>e</b> |

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the 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 & deferred compensation plans | (E) Expense account and other allowances |
|---|--|--|---|--|
| Name <u>Shannon Meyer</u> Str <u>150 Hwy A1A</u><br>City <u>Satellite Bch</u> ST <u>FL</u> ZIP <u>32937</u> | Title <u>President</u><br>Hr/WK <u>60</u>                | <u>19,898</u>                              |   | <u>1,600</u>                             |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   | Title _____<br>Hr/WK _____                               |  |   |  |
| Name <u>Detailed schedule</u> Str _____<br>City <u>attached</u> ST _____ ZIP _____                          | Title _____<br>Hr/WK _____                               |  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   | Title _____<br>Hr/WK _____                               |  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   | Title _____<br>Hr/WK _____                               |  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   | Title _____<br>Hr/WK _____                               |  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   | Title _____<br>Hr/WK _____                               |  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   | Title _____<br>Hr/WK _____                               |  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   | Title _____<br>Hr/WK _____                               |  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   | Title _____<br>Hr/WK _____                               |  |   |  |

**Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)**

|  | Yes        | No |
|--|------------|----|
| <b>75 a</b> Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <span style="float: right;">23</span>   |            |    |
| <b>b</b> Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)   | <b>75b</b> | X  |
| <b>c</b> Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?<br><b>Note.</b> Related organizations include section 509(a)(3) supporting organizations<br>If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization | <b>75c</b> | X  |
| <b>d</b> Does the organization have a written conflict of interest policy?   | <b>75d</b> | X  |

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

| (A) Name and address  | (B) Loans and Advances | (C) Compensation | (D) Contributions to employee benefit plans & deferred compensation plans | (E) Expense account and other allowances |
|---|------------------------|------------------|---|--|
| Name <u>Leona Bohlmann</u> Str <u>3155 Wiley Ave</u><br>City <u>Melbourne</u> ST <u>FL</u> ZIP <u>32901</u> |                        | 23,284           | 1,845   | 1,200                                    |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   |                        |                  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   |                        |                  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   |                        |                  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   |                        |                  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   |                        |                  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   |                        |                  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   |                        |                  |   |  |
| Name _____ Str _____<br>City _____ ST _____ ZIP _____   |                        |                  |   |  |

**Part VI Other Information (See the instructions.)**

|   | Yes        | No  |
|---|------------|-----|
| <b>76</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity  | <b>76</b>  | X   |
| <b>77</b> Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes  | <b>77</b>  | X   |
| <b>78 a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  | <b>78a</b> | X   |
| <b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year?   | <b>78b</b> | N/A |
| <b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement   | <b>79</b>  | X   |
| <b>80 a</b> Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? | <b>80a</b> | X   |
| <b>b</b> If "Yes," enter the name of the organization <u>Chamber Education Foundation, Inc</u><br>_____ and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt                      |            |     |
| <b>81 a</b> Enter direct and indirect political expenditures. (See line 81 instructions.)   | <b>81a</b> |     |
| <b>b</b> Did the organization file Form 1120-POL for this year?   | <b>81b</b> | X   |

Part VI Other Information (continued)

|      |  | Yes | No |
|------|--|-----|----|
| 82 a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  | X   |    |
| b    | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)  |     |    |
| 82b  |  |     |    |
| 83 a | Did the organization comply with the public inspection requirements for returns and exemption applications?  | X   |    |
| b    | Did the organization comply with the disclosure requirements relating to quid pro quo contributions?   | X   |    |
| 83a  |  | X   |    |
| 83b  |  | X   |    |
| 84 a | Did the organization solicit any contributions or gifts that were not tax deductible?  |     | X  |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  |     |    |
| 84b  |  | N/A |    |
| 85 a | 501(c)(4), (5), or (6) organizations Were substantially all dues nondeductible by members?   | X   |    |
| b    | Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.   | X   |    |
| 85a  |  | X   |    |
| 85b  |  | X   |    |
| c    | Dues, assessments, and similar amounts from members  |     |    |
| 85c  |  | N/A |    |
| d    | Section 162(e) lobbying and political expenditures   |     |    |
| 85d  |  | N/A |    |
| e    | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices   |     |    |
| 85e  |  | N/A |    |
| f    | Taxable amount of lobbying and political expenditures (line 85d less 85e)  |     |    |
| 85f  |  | N/A |    |
| g    | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  |     |    |
| 85g  |  | N/A |    |
| h    | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?   |     |    |
| 85h  |  | N/A |    |
| 86 a | 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12   |     |    |
| 86a  |  |     |    |
| b    | Gross receipts, included on line 12, for public use of club facilities   |     |    |
| 86b  |  |     |    |
| 87 a | 501(c)(12) orgs. Enter: a Gross income from members or shareholders  |     |    |
| 87a  |  |     |    |
| b    | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  |     |    |
| 87b  |  |     |    |
| 88   | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX   |     | X  |
| 88   |  |     | X  |
| 89 a | 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 section 4912 section 4955   |     |    |
| b    | 501(c)(3) and 501(c)(4) orgs 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 a statement explaining each transaction  |     |    |
| 89b  |  |     |    |
| c    | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958   |     |    |
| d    | Enter Amount of tax on line 89c, above, reimbursed by the organization   |     |    |
| 90 a | List the states with which a copy of this return is filed FL   |     |    |
| b    | Number of employees employed in the pay period that includes March 12, 2005 (See instructions)   |     |    |
| 90b  |  |     |    |
| 91 a | The books are in care of Name Melody Buller Telephone no (321) 724-5400 Located at 1005 E Strawbridge Ave City ST ZIP + 4 32901  |     |    |
| 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)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. |     |    |
| 91b  |  |     | X  |
| c    | At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country  |     |    |
| 91c  |  |     | X  |
| 92   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041— Check here and enter the amount of tax-exempt interest received or accrued during the tax year  |     |    |
| 92   |  | N/A |    |

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

|  | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (E)<br>Related or<br>exempt function<br>income |
|--|---------------------------|---------------|--------------------------------------|---------------|--|
|  | (A)<br>Business code      | (B)<br>Amount | (C)<br>Exclusion code                | (D)<br>Amount |  |
| 93 Program service revenue                                   |                           |               |                                      |               |  |
| a _____  |                           |               |                                      |               |  |
| b _____  |                           |               |                                      |               |  |
| c _____  |                           |               |                                      |               |  |
| d _____  |                           |               |                                      |               |  |
| e _____  |                           |               |                                      |               |  |
| f Medicare/Medicaid payments                                 |                           |               |                                      |               |  |
| g Fees and contracts from government agencies                |                           |               |                                      |               |  |
| 94 Membership dues and assessments                           |                           |               |                                      |               | 544,527  |
| 95 Interest on savings and temporary cash investments        |                           |               |                                      |               | 622  |
| 96 Dividends and interest from securities                    |                           |               |                                      |               |  |
| 97 Net rental income or (loss) from real estate              |                           |               |                                      |               |  |
| a debt-financed property                                     |                           |               |                                      |               |  |
| b not debt-financed property                                 |                           |               |                                      |               |  |
| 98 Net rental income or (loss) from personal property        |                           |               |                                      |               |  |
| 99 Other investment income                                   |                           |               |                                      |               |  |
| 100 Gain or (loss) from sales of assets other than inventory |                           |               |                                      |               |  |
| 101 Net income or (loss) from special events                 |                           |               |                                      |               | 100,815  |
| 102 Gross profit or (loss) from sales of inventory           |                           |               |                                      |               | 21,040   |
| 103 Other revenue  |                           |               |                                      |               |  |
| a _____  |                           |               |                                      |               |  |
| b Schedule attached  |                           |               |                                      |               | 97,375   |
| c _____  |                           |               |                                      |               |  |
| d _____  |                           |               |                                      |               |  |
| e _____  |                           |               |                                      |               |  |
| 104 Subtotal (add columns (B), (D), and (E))                 |                           |               |                                      |               | 764,379  |
| 105 Total (add line 104, columns (B), (D), and (E))          |                           |               |                                      |               | 764,379  |

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

| Line No.<br>▼ | Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) |
|---------------|--|
| 94            | Financial basis for the operation of the Chamber   |
| 95            | Investment of idle cash  |
| 101           | Promotion of tourism and community through special events  |
| 102&3         | Revenue to offset costs of specific programs of the Chamber  |

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

| (A)<br>Name, address, and EIN of corporation, partnership, or disregarded entity | (B)<br>Percentage of ownership interest | (C)<br>Nature of activities | (D)<br>Total income | (E)<br>End-of-year assets |
|--|---|-----------------------------|---------------------|---------------------------|
| N/A  |   |                             |                     |                           |
|  |   |                             |                     |                           |
|  |   |                             |                     |                           |

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

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

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

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including attachments, if any, and believe that this return and accompanying information is true, correct, and complete. Declaration of preparer (other than officer) if no dual signature is provided on the return.

Signature of officer: *Shannon L Meyer*

Type or print name and title: Shannon L Meyer

Paid Preparer's Use Only

Preparer's signature: *Thomas J Kasica, CPA*

Firm's name (or yours if self-employed), address, and ZIP + 4: Thomas J Kasica, CPA, PA  
2210 Front St. Suite 301, Melbourn



**Line 9 (990) - Special events and activities**

|                             | Event A  | Event B | Event C | All others | Totals    |
|-----------------------------|----------|---------|---------|------------|-----------|
| 1 Special event name        | Schedule | -----   | -----   | -----      |           |
|                             | Attached | -----   | -----   | -----      |           |
| 1a Number of special events |          |         |         |            |           |
| 2 Gross receipts            | 184,502  |         |         |            | 2 184,502 |
| 3 Less contributions        |          |         |         |            | 3         |
| 4 Gross revenue             | 184,502  |         |         |            | 4 184,502 |
| 5 Less direct expenses      | 83,687   |         |         |            | 5 83,687  |
| 6 Net income or (loss)      | 100,815  |         |         |            | 6 100,815 |

**Line 57 (990) - Land, buildings, and equipment**

| Land (net of any amortization)         |   | Land (net of any amortization) |         |
|--|---|--------------------------------|---------|
|  |   | Beginning                      | End     |
| 1 Land                                 | 1 | 188,000                        | 188,000 |
| 2                                      | 2 |                                |         |
| 3                                      | 3 |                                |         |
| 4                                      | 4 |                                |         |
| 5                                      | 5 |                                |         |
| 6 Total land (net of any amortization) | 6 | 188,000                        | 188,000 |

  

| Buildings and equipment                                    |    | Buildings and equipment |         | Accumulated depreciation |         |
|--|----|-------------------------|---------|--------------------------|---------|
|  |    | Beginning               | End     | Beginning                | End     |
| 7 Building   | 7  | 408,062                 | 408,062 | 192,389                  | 210,083 |
| 8 Furniture & equipment                                    | 8  | 195,330                 | 128,647 | 190,482                  | 116,799 |
| 9  | 9  |                         |         |                          |         |
| 10   | 10 |                         |         |                          |         |
| 11   | 11 |                         |         |                          |         |
| 12   | 12 |                         |         |                          |         |
| 13   | 13 |                         |         |                          |         |
| 14   | 14 |                         |         |                          |         |
| 15   | 15 |                         |         |                          |         |
| 16   | 16 |                         |         |                          |         |
| 17 Total buildings and equipment                           | 17 | 603,392                 | 536,709 | 382,871                  | 326,882 |
| 18 Buildings and equipment (less accumulated depreciation) | 18 |                         |         | 220,521                  | 209,827 |
| 19 Total land, buildings and equipment                     | 19 |                         |         | 408,521                  | 397,827 |

| Category or Item | Cost/Other Basis | Accumulated Depreciation | Book Value |
|------------------|------------------|--------------------------|------------|
| 1                |                  |                          |            |
| 2                |                  |                          |            |
| 3                |                  |                          |            |
| 4                |                  |                          |            |
| 5                |                  |                          |            |
| 6                |                  |                          |            |
| 7                |                  |                          |            |
| 8                |                  |                          |            |
| 9                |                  |                          |            |
| 10               |                  |                          |            |
| 11 Total         |                  |                          |            |

**Line 64b (990) - Mortgages and other notes payable**

|    | Lender's name           | Check if lender is a business       | Original amount | Balance due beginning of year | Balance due end of year |
|----|-------------------------|-------------------------------------|-----------------|-------------------------------|-------------------------|
| 1  | Wachovia                | <input checked="" type="checkbox"/> | 150,000         | 96,421                        | 85,944                  |
| 2  | Riverside National Bank | <input checked="" type="checkbox"/> | 50,000          |                               |                         |
| 19 | Totals                  |                                     | 200,000         | 96,421                        | 85,944                  |

|   | Security provided          | Date of note | Maturity date | Repayment terms | Interest rate |
|---|----------------------------|--------------|---------------|-----------------|---------------|
| 1 | First Mortgage on building | 4/19/2002    | 4/19/2007     | 1,450/month     | 7.4400%       |
| 2 | Unsecured                  | 12/16/2002   | 1/16/2005     | At maturity     | 7.2500%       |

|   | Purpose of loan      | Description of consideration | FMV of consideration |
|---|----------------------|------------------------------|----------------------|
| 1 | Mortgage on building | Office building              | 700,000              |
| 2 | Working capital      | N/A                          | N/A                  |

**Line 65 (990) - Other liabilities**

71

|    |                   | Beginning | End |
|----|-------------------|-----------|-----|
| 1  | Sales Tax Payable |           | 71  |
| 2  |                   |           |     |
| 3  |                   |           |     |
| 4  |                   |           |     |
| 5  |                   |           |     |
| 6  |                   |           |     |
| 7  |                   |           |     |
| 8  |                   |           |     |
| 9  |                   |           |     |
| 10 |                   |           |     |

**Line 10c (990) - Gross Profit from Sale of Inventory**

|    | Category                 | Gross Sales | Cost of Goods Sold | Net    |
|----|--------------------------|-------------|--------------------|--------|
| 1  | Information Center Sales | 22,535      | 1,495              | 21,040 |
| 2  |                          |             |                    |        |
| 3  |                          |             |                    |        |
| 4  |                          |             |                    |        |
| 5  |                          |             |                    |        |
| 6  |                          |             |                    |        |
| 7  |                          |             |                    |        |
| 8  |                          |             |                    |        |
| 9  |                          |             |                    |        |
| 10 |                          |             |                    |        |
| 11 | Totals                   | 22,535      | 1,495              | 21,040 |

Melbourne/Palm Bay Area Chamber of Commerce, Inc  
 Depreciation Schedule  
 Period Ending December 31, 2005

TYPE Land, Building and  
 Building Improvements

| Description                | Date<br>Acquired | Method | Life | Cost       | Prior<br>Depreciation | Current<br>Depreiation | Accum.<br>Depreciation |
|----------------------------|------------------|--------|------|------------|-----------------------|------------------------|------------------------|
| Land @ appraised value     | 04-Jan-94        | N/A    | N/A  | 188,000 00 | -                     |                        | -                      |
| Building @ appraised value | 04-Jan-94        | SL     | 30   | 342,000 00 | 148,200 00            | 11,400 00              | 159,600.00             |
| Deposit - House of Lights  | 31-Dec-97        | SL     | 10   | 200 00     | 130 00                | 20 00                  | 150.00                 |
| Deposit - House of Lights  | 01-Jul-98        | SL     | 10   | 2,540 74   | 1,651.46              | 254 07                 | 1,905.53               |
| Floorcraft Capet/Install   | 01-Jul-98        | SL     | 10   | 15,129 00  | 9,833.85              | 1,512 90               | 11,346.75              |
| Int Paint/Wallpaper        | 01-Jul-98        | SL     | 10   | 15,972 17  | 10,381.93             | 1,597 22               | 11,979.15              |
| Exterior Signage           | 01-Jul-98        | SL     | 7    | 8,439 03   | 7,836.27              | 602 76                 | 8,439 03               |
| Other Improvements         | 01-Jul-98        | SL     | 7    | 10,788 89  | 10,018.25             | 770 64                 | 10,788 89              |
| 5 ton A/C                  | 20-Apr-99        | SL     | 7    | 2,648 94   | 1,892 10              | 378 42                 | 2,270 52               |
| Plumbing retrofit          | 17-Apr-00        | SL     | 10   | 7,465 00   | 2,239 50              | 746 50                 | 2,986 00               |
| 5 ton A/C                  | 06-Jul-04        | SL     | 7    | 2,878 00   | 205 57                | 411 14                 | 616 71                 |
|                            |                  |        |      | 408,061 77 | 192,388 93            | 17,693 65              | 210,082 58             |

Melbourne/Palm Bay Area Chamber of Commerce, Inc  
 Depreciation Schedule  
 Period Ending December 31, 2005

TYPE Computer Equipment

| Description                     | Date<br>Acquired | Method | Life | Cost      | Prior<br>Depreciation | Current<br>Depreiation | Accum<br>Depreciation |
|---------------------------------|------------------|--------|------|-----------|-----------------------|------------------------|-----------------------|
| Computer & Novell software      | 02/01/89         | SL     | 5    | 3,009 34  | 3,009 34              | -                      | 3,009 34              |
| Panasonic printer               | 11/01/89         | SL     | 5    | 253 34    | 253 34                | -                      | 253 34                |
| Switch box & cable              | 03/01/90         | SL     | 5    | 93 28     | 93 28                 | -                      | 93 28                 |
| Epson printer FX1050            | 03/01/90         | SL     | 5    | 470 95    | 470 95                | -                      | 470 95                |
| Mouse                           | 03/01/90         | SL     | 5    | 496 68    | 496.68                | -                      | 496 68                |
| Pagemaker                       | 03/01/90         | SL     | 5    | 479 00    | 479 00                | -                      | 479 00                |
| AccPac Accounting Software      | 03/01/90         | SL     | 5    | 6,340 10  | 6,340 10              | -                      | 6,340 10              |
| Genicom laser printer           | 05/24/94         | SL     | 5    | 2,966 94  | 2,966 94              | -                      | 2,966 94              |
| Epson printer & cable           | 12/01/90         | SL     | 5    | 265 00    | 265 00                | -                      | 265.00                |
| CMS tape drive/software         | 06/01/95         | SL     | 5    | 284 08    | 284.08                | -                      | 284 08                |
| Fax board - 2 line              | 09/01/95         | SL     | 5    | 986 94    | 986 94                | -                      | 986 94                |
| 14400 Modem                     | 10/01/95         | SL     | 5    | 297 94    | 297 94                | -                      | 297 94                |
| Computer system - Internet      | 11/01/95         | SL     | 5    | 1,902 21  | 1,902.21              | -                      | 1,902 21              |
| HP Deskjet 600C & cable         | 01/10/96         | SL     | 5    | 266 04    | 266 04                | -                      | 266 04                |
| Multiverse d voice 4 port board | 01/19/96         | SL     | 5    | 1,350 00  | 1,350.00              | -                      | 1,350 00              |
| HP Deskjet & cable              | 10/09/96         | SL     | 5    | 180 19    | 180 19                | -                      | 180 19                |
| CCCS computer sys deposit       | 11/26/96         | SL     | 5    | 17,459 96 | 17,459 96             | -                      | 17,459 96             |
| Balance CCCE                    | 01/31/97         | SL     | 5    | 34,919 92 | 34,919 92             | -                      | 34,919 92             |
| Addl Cabling network            | 01/15/97         | SL     | 5    | 1,000 00  | 1,000 00              | -                      | 1,000 00              |
| HP LaserJet 5/ NW card          | 01/15/97         | SL     | 5    | 1,722.50  | 1,722.50              | -                      | 1,722.50              |
| (2) Boca fax/modem cards        | 02/12/97         | SL     | 5    | 170 00    | 170 00                | -                      | 170.00                |
| HP Paperport scanner            | 02/12/97         | SL     | 5    | 249 00    | 249 00                | -                      | 249 00                |
| Trackball Microspeed            | 02/12/97         | SL     | 5    | 48 00     | 48 00                 | -                      | 48 00                 |
| Ext Sys Pocket Svr              | 02/12/97         | SL     | 5    | 229 00    | 229 00                | -                      | 229 00                |
| Install Network in PB office    | 09/19/97         | SL     | 5    | 251 10    | 251 10                | -                      | 251 10                |
| Norton Anitvirus 10 User        | 01/20/98         | SL     | 5    | 647 58    | 647 58                | -                      | 647 58                |
|                                 |                  |        |      |           |                       |                        | -                     |
| Total - page 1                  |                  |        |      | 76,339 09 | 76,339 09             | -                      | 76,339.09             |

Melbourne/Palm Bay Area Chamber of Commerce, Inc  
 Depreciation Schedule  
 Period Ending December 31, 2005

TYPE Computer Equipment

| Description                                  | Date<br>Acquired | Method | Life | Cost        | Prior<br>Depreciation | Current<br>Depreciation | Accum<br>Depreciation |
|--|------------------|--------|------|-------------|-----------------------|-------------------------|-----------------------|
| Balance forward                              |                  |        |      | 76,339 09   | 76,339 09             | -                       | 76,339 09             |
| ACCPAC upgrade                               | 03/16/99         | SL     | 5    | 1,075.00    | 1,075 00              | -                       | 1,075 00              |
| CC Solutions Software                        | 07/15/99         | SL     | 5    | 11,000 00   | 11,000.00             | -                       | 11,000 00             |
| Software Upgrade/install                     | 12/18/99         | SL     | 5    | 13,453.33   | 13,453 33             | -                       | 13,453 33             |
| HP LaserJet Printer                          | 10/25/99         | SL     | 5    | 422 94      | 422 94                | -                       | 422 94                |
| Kyocera Network Printer                      | 07/06/04         | SL     | 5    | 1,460 68    | 292 14                | 292 14                  | 584.28                |
| Membership Partner Software                  | 08/04/04         | SL     | 5    | 4,600 00    | 920.00                | 920 00                  | 1,840 00              |
| Membership Partner Software -<br>balance due | 02/22/05         | SL     | 4    | 3,009 29    | -                     | 752 32                  | 752 32                |
| (5) Dell FPV Monitors                        | 04/06/05         | SL     | 5    | 1,769 14    | -                     | 176 91                  | 176 91                |
| Dell Poweredge Server 2800                   | 05/02/05         | SL     | 5    | 3,585 98    | -                     | 385 59                  | 385 59                |
| Sm Business Software                         | 05/04/05         | SL     | 5    | 947 99      | -                     | 94 80                   | 94 80                 |
| Dell 1704 Fpt Monitor                        | 12/20/05         | SL     | 5    | 343 30      | -                     | 34 33                   | 34.33                 |
| Delete old computer equip                    |                  |        |      | (76,339 09) |                       |                         | (76,339 09)           |
|  |                  |        |      |             |                       |                         |                       |
|  |                  |        |      |             |                       |                         |                       |
|  |                  |        |      |             |                       |                         |                       |
|  |                  |        |      | 41,667 65   | 103,502.50            | 2,656 09                | 29,819.50             |

Melbourne/Palm Bay Area Chamber of Commerce, Inc  
 Depreciation Schedule  
 Period Ending December 31, 2005

TYPE Furniture & Equipment

| Description                 | Date<br>Acquired | Method | Life | Cost      | Prior<br>Depreciation | Current<br>Depreiation | Accum<br>Depreciation |
|-----------------------------|------------------|--------|------|-----------|-----------------------|------------------------|-----------------------|
| Equipment                   | 1981             | SL     | 10   | 9,956 00  | 9,956 00              | -                      | 9,956 00              |
| Equipment                   | 1982             | SL     | 7    | 8,451.00  | 8,451 00              | -                      | 8,451 00              |
| Equipment                   | 1984             | SL     | 7    | 13,827.00 | 13,827 00             | -                      | 13,827 00             |
| Furniture                   | 1985             | SL     | 10   | 21,366.00 | 21,366 00             | -                      | 21,366 00             |
| Equipment                   | 1985             | SL     | 7    | 5,968 00  | 5,968 00              | -                      | 5,968 00              |
| Equipment                   | 1986             | SL     | 7    | 962.00    | 962 00                | -                      | 962 00                |
| Typing stand                | 01-Sep-87        | SL     | 7    | 99 00     | 99 00                 | -                      | 99 00                 |
| Literature stand            | 01-Sep-87        | SL     | 7    | 83.48     | 83 48                 | -                      | 83 48                 |
| Indiana desk 30/60 walnt    | 01-Sep-87        | SL     | 7    | 1,121 40  | 1,121 40              | -                      | 1,121 40              |
| Stack chairs (25)           | 01-Nov-87        | SL     | 7    | 1,692.16  | 1,692 16              | -                      | 1,692 16              |
| Typewriter Swintec 4040 (2) | 01-Mar-89        | SL     | 5    | 1,437 99  | 1,437 99              | -                      | 1,437 99              |
| Calculator                  | 01-Mar-89        | SL     | 5    | 375 00    | 375 00                | -                      | 375 00                |
| Typewriter Canon SP400X     | 01-Mar-89        | SL     | 7    | 1,190.38  | 1,190 38              | -                      | 1,190 38              |
| Semi-tackable               | 01-Oct-89        | SL     | 7    | 571 87    | 571 87                | -                      | 571 87                |
| Silk plants                 | 01-Feb-90        | SL     | 5    | 140.77    | 140 77                | -                      | 140 77                |
| Card rack                   | 01-Apr-90        | SL     | 7    | 206.70    | 206 70                | -                      | 206 70                |
| Card rack                   | 01-Jan-91        | SL     | 7    | 206.70    | 206 70                | -                      | 206 70                |
| Typewriter Canon AP11011    | 12-Oct-94        | SL     | 5    | 401.74    | 401 74                | -                      | 401 74                |
| Sprinkler sytem             | 14-Jul-94        | SL     | 5    | 700.00    | 700 00                | -                      | 700 00                |





Melbourne-Palm Bay Area Chamber of Commerce, Inc  
 Supplement to Form 990  
 Year Ended December 31, 2005

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| <u>Description:</u>            | <u>Revenue from<br/>Event</u> | <u>Expenses Related<br/>to Event</u> | <u>Gain (Loss)</u> |
|--------------------------------|-------------------------------|--------------------------------------|--------------------|
| Monthly Memebership Meetings   | \$ 45,845                     | \$ 18,828                            | \$ 27,017          |
| Power Lunches                  | 10,000                        | 5,456                                | 4,544              |
| Leads Clubs Meetings           | 3,445                         | 126                                  | 3,319              |
| Tabletop Expo                  | 7,200                         | 2,709                                | 4,491              |
| Installation Dinner            | 12,850                        | 6,856                                | 5,994              |
| Annual Planning Retreat        | 9,915                         | 9,951                                | (36)               |
| Golf Tournament                | 24,616                        | 6,230                                | 18,386             |
| BBC & Vistors Council Meetings | 1,165                         | 1,310                                | (145)              |
| Business Achievement Award     | 37,368                        | 21,226                               | 16,142             |
| Mega Market Place              | 6,135                         | 1,751                                | 4,384              |
| BBC Showcase                   | 13,550                        | 6,560                                | 6,990              |
| Seminars                       | 12,413                        | 2,684                                | 9,729              |
| <b>Total</b>                   | <u>\$ 184,502</u>             | <u>\$ 83,687</u>                     | <u>\$ 100,815</u>  |

Melbourne-Palm Bay Area Chamber of Commerce, Inc.  
 Supplement to Form 990  
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| <u>Type of Revenue</u>     | <u>Business Code</u> | <u>Amount</u> | <u>Exclude Code</u> | <u>Amount</u> | <u>Exempt Income</u> |
|----------------------------|----------------------|---------------|---------------------|---------------|----------------------|
| Media Auction              |                      | \$ -          |                     | \$ -          | \$ 2,629             |
| EAP Revenue                |                      |               |                     |               | 6,509                |
| Website                    |                      |               |                     |               | 500                  |
| Other Revenue              |                      |               |                     |               | 14,939               |
| Education Sponsors         |                      |               |                     |               | 44,043               |
| Economic Profile Sales     |                      |               |                     |               | 107                  |
| Plaque Sponsor             |                      |               |                     |               | 2,500                |
| Filing Fees                |                      |               |                     |               | 1,080                |
| TDC Grant - Brevard County |                      |               |                     |               | 22,754               |
| Mailing Label              |                      |               |                     |               | 2,314                |
| Total                      |                      | <u>\$ -</u>   |                     | <u>\$ -</u>   | <u>\$ 97,375</u>     |

Melbourne-Palm Bay Area Chamber of Commerce, Inc.  
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| <u>Description:</u>            | <u>Total</u>      | <u>Program<br/>Service</u> | <u>Management<br/>&amp; General</u> | <u>Fundraising</u> |
|--------------------------------|-------------------|----------------------------|-------------------------------------|--------------------|
| Advertising                    | \$ 11,672         | \$ 11,672                  | \$ -                                |                    |
| Association dues               | 4,067             |                            | 4,067                               |                    |
| Bank charges                   | 6,533             |                            | 6,533                               |                    |
| Commissions                    | 70,012            |                            | 70,012                              |                    |
| Committee expenses             | 44,675            | 44,675                     |                                     |                    |
| EAP program                    | 5,660             |                            | 5,660                               |                    |
| Employee & volunteer relations | 1,027             |                            | 1,027                               |                    |
| Finance committee expenses     | 1,955             |                            | 1,955                               |                    |
| Membership development         | 15,660            | 15,660                     |                                     |                    |
| Membership directory           | 82                |                            | 82                                  |                    |
| Miscellaneous                  | 116               |                            | 116                                 |                    |
| Subscriptions                  | 220               |                            | 220                                 |                    |
| Taxes & licenses               | 61                |                            | 61                                  |                    |
|                                | <u>\$ 161,740</u> | <u>\$ 72,007</u>           | <u>\$ 89,733</u>                    | <u>\$ -</u>        |

**MELBOURNE-PALM BAY CHAMBER OF COMMERCE  
BOARD OF DIRECTORS**

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