

Return of Organization Exempt From Income Tax

2005

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

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

Please use IRS label or print or type. See specific instructions. C.I.T.A. INCORPORATED 2330 JOHNNY ELLISON DR. MELBOURNE, FL 32902-2185

D Employer identification number 59-1273570 E Telephone number 321-725-5160 F Accounting method: X Cash Accrual Other (specify)

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

- H and I are not applicable to section 527 organizations H (a) Is this a group return for affiliates? H (b) If 'Yes,' enter number of affiliates H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number M Check if the organization is not required to attach Schedule B

G Web site: N/A

J Organization type (check only one) X 501(c) 3 (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 12 755,489.

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

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Total. Includes revenue from contributions, program services, and expenses, ending with net assets of 2,465,340.

SCANNED JAN 24 2007

RECD IN BATCHING JAN 14 2007

ASSEMBLED

RECEIVED IN CORRESPONDENCE IRS - OSC - 501

DEC 11 2006

OGDEN, UTAH

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.

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 (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23	Specific assistance to individuals (att sch) St 1	3,074.	3,074.		
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc	100,265.	0.	100,265.	0.
26	Other salaries and wages	246,832.	229,924.	16,908.	
27	Pension plan contributions				
28	Other employee benefits	3,641.	3,392.	249.	
29	Payroll taxes	26,824.	24,987.	1,837.	
30	Professional fundraising fees				
31	Accounting fees	4,539.	4,228.	311.	
32	Legal fees				
33	Supplies	26,952.	25,106.	1,846.	
34	Telephone	7,099.	6,613.	486.	
35	Postage and shipping	2,300.	2,142.	158.	
36	Occupancy	84,744.	78,939.	5,805.	
37	Equipment rental and maintenance	26,060.	24,275.	1,785.	
38	Printing and publications	2,571.	2,395.	176.	
39	Travel	4,303.	4,008.	295.	
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)				
43	Other expenses not covered above (itemize)				
a	See Statement 2	99,533.	92,715.	6,818.	
b	-----				
c	-----				
d	-----				
e	-----				
f	-----				
g	-----				
44	Total functional expenses Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	638,737.	501,798.	136,939.	0.

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

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? ▶

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.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)

<p>a ASSISTING NEEDY PEOPLE WITH UTILITY BILLS, RENT, GASOLINE, FOOD, USED FURNITURE, CLOTHING AND MISSIONARY WORK.</p> <p>----- ----- -----</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	<p>3,074.</p>
<p>b LODGING, FEEDING 3 MEALS/DAY, CLOTHING, LAUNDRY, PRESCRIPTIONS FOR AVE OF 60 MEN PER DAY.</p> <p>----- ----- -----</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	<p>78,939.</p>
<p>c OPERATING TWO THRIFT STORES AS A JOB TRAINING PROGRAM AND SOURCE OF FUNDS FOR THE HOMELESS PROGRAM. INCLUDES PICKUP OF DONATED ITEMS BY CITA TRUCKS AND RESIDENT DRIVERS/HELPERS.</p> <p>----- ----- -----</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	<p>142,727.</p>
<p>d JOB TRAINING PROGRAM FOR APPROXIMATELY 300 RESIDENTS WITH DRUG/ALCOHOL PROBLEMS.</p> <p>----- ----- -----</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	<p>277,058.</p>
<p>e Other program services (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	<p></p>
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶</p>	<p>501,798.</p>

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Form 990 (2005)

Part IV Balance Sheets (See Instructions)

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

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	123,427.	45	146,223.
	46 Savings and temporary cash investments	513,832.	46	334,830.
	47 a Accounts receivable			
	b Less. allowance for doubtful accounts		47 c	
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts		48 c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	See Stmt 3	50	20,670.
	51 a Other notes & loans receivable (attach sch) See St 4	220,999.		
	b Less. allowance for doubtful accounts		51 c	220,999.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	4,281.	53	4,281.
	54 Investments – securities (attach schedule) See St 5	<input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV	54	64,695.
	55 a Investments – land, buildings, & equipment basis	1,688,604.		
	b Less. accumulated depreciation (attach schedule) Statement 6		55 c	1,688,604.
56 Investments – other (attach schedule)		56		
57 a Land, buildings, and equipment. basis				
b Less. accumulated depreciation (attach schedule)		57 c		
58 Other assets (describe ▶ See Statement 7)	25,693.	58	64.	
59 Total assets (must equal line 74) Add lines 45 through 58	2,675,428.	59	2,480,366.	
LIABILITIES	60 Accounts payable and accrued expenses	1,111.	60	2,139.
	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)		64 a	
	b Mortgages and other notes payable (attach schedule)	325,729.	64 b	
	65 Other liabilities (describe ▶ See Statement 8)		65	12,887.
66 Total liabilities. Add lines 60 through 65	326,840.	66	15,026.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds	2,348,588.	70	2,465,340.
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds.		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	2,348,588.	73	2,465,340.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	2,675,428.	74	2,480,366.

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

a	Total revenue, gains, and other support per audited financial statements		a	755,489.
b	Amounts included on line a but not on Part I, line 12:			
	1 Net unrealized gains on investments	b1		
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify) _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	755,489.
d	Amounts included on Part I, line 12, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	755,489.

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

a	Total expenses and losses per audited financial statements		a	638,737.
b	Amounts included on line a but not on Part I, line 17:			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify) _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	638,737.
d	Amounts included on Part I, line 17, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	638,737.

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 and deferred compensation plans	(E) Expense account and other allowances
See Statement 9		100,265.	0.	0.

Part VI Other Information (continued)		Yes	No
82a 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		N/A
83a 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	
84a 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?			N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?			N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?			N/A
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.			
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?			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?			N/A
86 501(c)(7) organizations Enter. a Initiation fees and capital contributions included on line 12	86a		N/A
b Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87 501(c)(12) organizations. Enter. a Gross income from members or shareholders	87a		N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		N/A
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	88		X
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0. , section 4912 ▶ 0. , section 4955 ▶ 0.			
b 501(c)(3) and 501(c)(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 a statement explaining each transaction	89b		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d Enter Amount of tax on line 89c, above, reimbursed by the organization			0.
90a List the states with which a copy of this return is filed ▶ None			
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b		0
91a The books are in care of ▶ DANNY ELLISON Telephone number ▶ 321-725-5160 Located at ▶ 2289 OHIO ST., W MELBOURNE, FL, ZIP + 4 ▶ 32904			
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 ▶	91b	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements			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		N/A	▶ <input type="checkbox"/>
	▶ 92		N/A

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SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under
Section 501(c)(3)

OMB No. 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

2005

Department of the Treasury
Internal Revenue Service

Supplementary Information — (See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

Name of the organization

C. I. T. A. INCORPORATED

Employer identification number

59-1273570

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				

Part III Statements About Activities (See instructions.)

Table with 3 columns: Question, Yes, No. Contains questions 1 through 4b regarding lobbying activities and other organizational actions.

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is. (Please check only ONE applicable box.)

- 5 [] A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
6 [] A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
7 [] A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
8 [] A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
9 [] A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
10 [] An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
11a [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
11b [] A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
12 [] An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc. functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
13 [] An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: [] Type 1 [] Type 2 [] Type 3

Provide the following information about the supported organizations. (See instructions.)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above.

- 14 [] An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	124,718.	104,166.	127,305.	167,783.	523,972.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose	440,207.	429,856.	380,408.	370,870.	1,621,341.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	20,447.	68,633.	3,148.	5,204.	97,432.
19 Net income from unrelated business activities not included in line 18	8,294.	6,912.	6,912.	6,912.	29,030.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets See Stmt 10	76,782.	67,491.	54,862.	66,841.	265,976.
23 Total of lines 15 through 22	670,448.	677,058.	572,635.	617,610.	2,537,751.
24 Line 23 minus line 17	230,241.	247,202.	192,227.	246,740.	916,410.
25 Enter 1% of line 23	6,704.	6,771.	5,726.	6,176.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 18,328.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 916,410.
d Add. Amounts from column (e) for lines:	18 97,432.	19 29,030.			26d 392,438.
	22 265,976.	26b			26e 523,972.
e Public support (line 26c minus line 26d total)					26f 523,972.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 57.18 %
27 Organizations described on line 12:	N/A				
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year.	(2004) _____ (2003) _____ (2002) _____ (2001) _____				
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.	(2004) _____ (2003) _____ (2002) _____ (2001) _____				
c Add. Amounts from column (e) for lines:	15 _____	16 _____			27c _____
	17 _____	20 _____	21 _____	27d _____	
d Add. Line 27a total _____ and line 27b total _____					27e _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following		
32a	a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32d	d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33	Does the organization discriminate by race in any way with respect to		
33a	a Students' rights or privileges?		
33b	b Admissions policies?		
33c	c Employment of faculty or administrative staff?		
33d	d Scholarships or other financial assistance?		
33e	e Educational policies?		
33f	f Use of facilities?		
33g	g Athletic programs?		
33h	h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
34b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation...		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)		
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)		
41	Lobbying nontaxable amount. Enter the amount from the following table –		
	If the amount on line 40 is –		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is –		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.

Yes	No	Amount

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Client 2

C.I.T.A. INCORPORATED

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Statement 1
Form 990, Part II, Line 23
Specific Assistance to Individuals

Direct Cash Assistance

Total	\$	3,074.
	\$	<u>3,074.</u>

Statement 2
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
BUILDING REPAIRS & MAINT	28,012.	26,093.	1,919.	
INSURANCE	42,980.	40,036.	2,944.	
JOB EXPENSES	4,400.	4,099.	301.	
MISCELLANEOUS	4,809.	4,480.	329.	
MISSIONARY SUPPORT	9,850.	9,175.	675.	
TAXES & LICENSES	7,468.	6,956.	512.	
VOCATIONAL ASSET SALES	2,014.	1,876.	138.	
Total	\$ <u>99,533.</u>	\$ <u>92,715.</u>	\$ <u>6,818.</u>	\$ <u>0.</u>

Statement 3
Form 990, Part IV, Line 50
Receivables Due from Officers, Directors, Trustees, and Key Employees

Receivables Reported Separately	Balance Due
Borrower's Name: JEFF ELLISON	
Borrower's Title: 2ND VICE PRESIDENT	
Purpose of Loan: PERSONAL	
Original Amount: \$ 20,670.	
Balance Due:	\$ 20,670.
Total Receivables Reported Separately	\$ <u>20,670.</u>

Statement 4
Form 990, Part IV, Line 51
Other Notes and Loans Receivable

Other Notes and Loans	Balance Due	Doubtful Accounts Allowance
BEDFORD BAPTIST CHURCH	\$ 219,000.	\$ 0.
MISCELLANEOUS	1,999.	0.
Total Other Notes and Loans	\$ <u>220,999.</u>	\$ <u>0.</u>
Total Net Receivables	\$ <u>220,999.</u>	

Client 2

C.I.T.A. INCORPORATED

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Statement 5
Form 990, Part IV, Line 54
Investments - Securities

<u>Other Securities</u>	<u>Valuation Method</u>	<u>Amount</u>
STOCKS AND MUTUAL FUNDS	Cost	\$ 64,695.
	Total	\$ <u>64,695.</u>
Total Investments - Securities		\$ <u><u>64,695.</u></u>

Statement 6
Form 990, Part IV, Line 55b
Investments - Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>
Miscellaneous	\$ 1,688,604.	\$ 0.	\$ 1,688,604.
Total	\$ <u>1,688,604.</u>	\$ <u>0.</u>	\$ <u>1,688,604.</u>

Statement 7
Form 990, Part IV, Line 58
Other Assets

MISC ADVANCES	Total	\$ <u>64.</u>
		\$ <u><u>64.</u></u>

Statement 8
Form 990, Part IV, Line 65
Other Liabilities

LOAN PAYABLE - DODGE PICKUP	Total	\$ 12,887.
		\$ <u><u>12,887.</u></u>

Client 2

C.I.T.A. INCORPORATED

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Statement 9
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
DANNY ELLISON 2289 OHIO ST W MELBOURNE, FL 32904	President 40	\$ 43,000.	\$ 0.	\$ 0.
HELEN ELLISON 2330 JOHNNY ELLISON DR. MELBOURNE, FL 32902	Secretary 40	14,500.	0.	0.
JEFFREY ELLISON 410 FIRST AVENUE MELBOURNE BEACH, FL 32951	Vice President 40	42,765.	0.	0.
REV. WAYNE GUINN 1100 W DORCHESTER AVE. W MELBOURNE, FL 32904	Chairman 0	0.	0.	0.
BILL WEBB 619 W ESPANOLA WAY MELBOURNE, FL 32901	Treasurer 0	0.	0.	0.
RICHARD GAFFNEY 212 CORAL WAY WEST INDIALANTIC, FL 32903	Director 0	0.	0.	0.
DAVID COTTRILL P.O. BOX 120002 W MELBOURNE, FL 32904	Director 0	0.	0.	0.
	Total	\$ 100,265.	\$ 0.	\$ 0.

Statement 10
Schedule A, Part IV-A, Line 22
Other Income

<u>Description</u>	<u>(a) 2004</u>	<u>(b) 2003</u>	<u>(c) 2002</u>	<u>(d) 2001</u>	<u>(e) Total</u>
SHELTER DONATIONS	\$ 36,087.	\$ 25,161.	\$ 19,595.	\$ 29,985.	\$ 110,828.
SCRAP, RAG SALES	1,656.	3,533.	1,798.	3,172.	10,159.
VOCATIONAL ASSET SALES	23,900.	20,675.	21,245.	14,150.	79,970.
MISCELLANEOUS	463.	6,102.	4,289.	14,998.	25,852.
FOOD & DRINK SALES	14,676.	12,020.	7,935.	4,536.	39,167.
Total	\$ 76,782.	\$ 67,491.	\$ 54,862.	\$ 66,841.	\$ 265,976.