

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

Open to Public Inspection

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

A For the 2006 calendar year, or tax year beginning 01-01-2006 and ending 12-31-2006

- 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 Name of organization: COALITION FOR THE HUNGRY & HOMELESS OF BREVARD CO INC. Number and street: PO BOX 2201. City or town: COCOA, FL 329232201

D Employer identification number: 59-2981409. E Telephone number: (321) 639-0166. F Accounting method: Accrual

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?

G Web site: WWW WINCHH ORG

J Organization type: 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 2,352,680

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

Table with 21 rows and 4 columns: Line number, Description, Sub-column (A/B/C), and Amount. Includes Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21).

**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	
<b>22a</b> Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>				
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>				
<b>23</b> Specific assistance to individuals (attach schedule) <input checked="" type="checkbox"/>	<b>23</b>	2,622	2,622		
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>				
<b>25a</b> Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule) <input checked="" type="checkbox"/>	<b>25a</b>	53,689	46,709	6,980	
<b>b</b> Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	<b>25b</b>				
<b>c</b> Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>				
<b>26</b> Salaries and wages of employees not included on lines 25a, b and c	<b>26</b>	404,774	352,154	52,620	
<b>27</b> Pension plan contributions not included on lines 25a, b and c	<b>27</b>				
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b>	34,022	29,599	4,423	
<b>29</b> Payroll taxes	<b>29</b>	36,439	31,702	4,737	
<b>30</b> Professional fundraising fees	<b>30</b>				
<b>31</b> Accounting fees	<b>31</b>	15,682	7,841	7,841	
<b>32</b> Legal fees	<b>32</b>				
<b>33</b> Supplies	<b>33</b>				
<b>34</b> Telephone	<b>34</b>	17,726	8,154	9,572	
<b>35</b> Postage and shipping	<b>35</b>	1,902	951	951	
<b>36</b> Occupancy	<b>36</b>	482,780	459,521	23,259	
<b>37</b> Equipment rental and maintenance	<b>37</b>	82,653	82,653		
<b>38</b> Printing and publications	<b>38</b>				
<b>39</b> Travel	<b>39</b>	1,322	1,044	278	
<b>40</b> Conferences, conventions, and meetings	<b>40</b>	600		600	
<b>41</b> Interest	<b>41</b>	32,092	23,106	8,986	
<b>42</b> Depreciation, depletion, etc (attach schedule) <input checked="" type="checkbox"/>	<b>42</b>	60,472	57,449	3,023	
<b>43</b> Other expenses not covered above (itemize)					
<b>a</b> See Additional Data Table	<b>43a</b>				
<b>b</b>	<b>43b</b>				
<b>c</b>	<b>43c</b>				
<b>d</b>	<b>43d</b>				
<b>e</b>	<b>43e</b>				
<b>f</b>	<b>43f</b>				
<b>g</b>	<b>43g</b>				
<b>44</b> <b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	1,465,665	1,290,624	175,041	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 (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>▶ PROVIDE HOMES AND SERVICES TO VERY LOW TO MODERATE INCOME AND HOMELESS PERSONS</b> 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.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
<b>a</b> PROVIDE TRANSITIONAL AND PERMANENT HOUSING WITH SUPPORT SERVICES TO VERY LOW TO MODERATE INCOME AND HOMELESS PERSONS IN BREVARD COUNTY, FLORIDA. NUMBER BENEFITED SUPPORT SERVICES PROVIDED TO 3672 INDIVIDUALS, 422 HOUSED  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	1,290,624
<b>b</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>c</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>d</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . <input type="checkbox"/>	1,290,624

**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.

		<b>(A)</b>		<b>(B)</b>		
		Beginning of year		End of year		
<b>Assets</b>	<b>45</b> Cash—non-interest-bearing . . . . .		67,770	<b>45</b>	56,002	
	<b>46</b> Savings and temporary cash investments . . . . .		1,099	<b>46</b>	1,160	
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>	70,695			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b>		56,564	<b>47c</b>	70,695
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>	1,570			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b>		17,608	<b>48c</b>	1,570
	<b>49</b> Grants receivable . . . . .		185,473	<b>49</b>	57,606	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .			<b>50a</b>		
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .			<b>50b</b>		
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>				
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>			<b>51c</b>	
	<b>52</b> Inventories for sale or use . . . . .			<b>52</b>		
	<b>53</b> Prepaid expenses and deferred charges . . . . .		14,939	<b>53</b>	17,579	
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV . . . . .			<b>54a</b>		
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV . . . . .			<b>54b</b>		
<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>					
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>			<b>55c</b>		
<b>56</b> Investments—other (attach schedule) . . . . .			<b>56</b>			
<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b>	3,074,415				
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b>	231,848	1,567,596	<b>57c</b>	2,842,567	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ ) . . . . .			8,686	<b>58</b>	8,667	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .			1,919,735	<b>59</b>	3,055,846	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .		250,495	<b>60</b>	171,736	
	<b>61</b> Grants payable . . . . .			<b>61</b>		
	<b>62</b> Deferred revenue . . . . .			<b>62</b>		
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .			<b>63</b>		
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .				<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		336,911	<b>64b</b>	659,858	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____ ) . . . . .		12,644	<b>65</b>	37,433	
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .			600,050	<b>66</b>	869,027	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/></b> and complete lines 67 through 69 and lines 73 and 74					
	<b>67</b> Unrestricted . . . . .		1,302,077	<b>67</b>	2,167,953	
	<b>68</b> Temporarily restricted . . . . .		17,608	<b>68</b>	18,866	
	<b>69</b> Permanently restricted . . . . .			<b>69</b>		
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/></b> and complete lines 70 through 74					
	<b>70</b> Capital stock, trust principal, or current funds . . . . .			<b>70</b>		
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .			<b>71</b>		
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .			<b>72</b>		
<b>73 Total net assets or fund balances</b> Add lines 67 through 69 <b>or</b> lines 70 through 72 (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .			1,319,685	<b>73</b>	2,186,819	
<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .			1,919,735	<b>74</b>	3,055,846	

**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 <b>a</b> 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 <b>a</b> :			
<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 <b>a</b> 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 <b>a</b> :			
<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
RON CAPRILLA 8474 SYLVAN DRIVE WEST MELBOURNE, FL 32904	PRESIDENT 000 0	0	0	0
MARILYN HOOPER 166 JUNE DRIVE COCOA BEACH, FL 32931	SECRETARY 000 0	0	0	0
DON LEAR 1024 PARK DRIVE 4 INDIAN HARBOUR BEACH, FL 32937	TREASURER 000 0	0	0	0
PAT DELONE 205 PALMETTO AVE APT 602 MERRITT ISLAND, FL 32953	VICE-PRESIDE 000 0	0	0	0
JULIE CARRELL PO BOX 3720043 SATELLITE BEACH, FL 32937	DIRECTOR 000 0	0	0	0
JIM LUCE 2727 N WICKHAM RD MELBOURNE, FL 32935	DIRECTOR 000 0	0	0	0
JOHN VENICE 513 SEACREST AVE MERRITT ISLAND, FL 32952	DIRECTOR 000 0	0	0	0
VIRGINIA FERGUSON PO BOX 2201 COCOA, FL 32926	EXEC DIRECTO 40 00	53,689	6,505	0



Part VI Other Information (continued)

Form with multiple sections (82a-91b) containing questions and answers regarding organizational activities, including donated services, lobbying, and financial accounts.

**Part VI Other Information (continued)**

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**  Yes  No

If "Yes," enter the name of the foreign country

**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**

**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) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> RENTAL INCOME					578,823
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property					
<b>b</b> non debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> MISCELLANEOUS			1	4,258	
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))				4,258	578,823
<b>105</b> Total (add line 104, columns (B), (D), and (E))					583,081

**Note:** Line 105 plus line 1e, 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.	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)
93A	PAYMENTS FROM PERSONS IN HOUSING PROGRAMS

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	Nature of business
	%	
	%	
	%	
	%	

**Part X Information Regarding Transfers Associated with Exempt Purposes (See the instructions.)**

**(a)** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on life insurance contracts?

**(b)** Did the organization, during the year, pay premiums, directly or indirectly, on life insurance contracts?

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



**Part XI** **Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? if "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>
		No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? if "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>
		No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	<b>Yes</b>	<b>No</b>

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	*****	2007-11-12	
	Signature of officer	Date	
	VIRGINIA FERGUSON EXECUTIVE DIRECTOR		
	Type or print name and title		

<b>Paid Preparer's Use Only</b>	Preparer's signature  LARK JANES	Date 2007-11-13	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4	JANES KEY & DINHO PA 2717 NORTH WICKHAM ROAD SUITE 3 MELBOURNE, FL 32935		EIN
				Phone no  (321) 752-6000

**SCHEDULE A**  
(Form 990 or 990EZ)

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information—(See separate instructions.)**

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

OMB No 1545-0047

**2006**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COALITION FOR THE HUNGRY & HOMELESS  
OF BREVARD CO INC

Employer identification number  
59-2981409

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 of the 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 & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000 ▶				

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
W&J CONSTRUCTION CO 100 EYSTER BLVD ROCKLEDGE, FL 32955	CONSTRUCTION	801,649
G&H HOME SERVICES 441 KING ST COCOA, FL 32922	CONSTRUCTION	82,208
Total number of other contractors receiving over \$50,000 for other services ▶		

**Part III Statements About Activities** (See page 2 of the instructions.)

**Yes No**

<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B )</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>	<b>1</b>		No
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p> <p><b>a</b> Sale, exchange, or leasing property?</p>	<b>2a</b>		No
<p><b>b</b> Lending of money or other extension of credit?</p>	<b>2b</b>		No
<p><b>c</b> Furnishing of goods, services, or facilities?</p>	<b>2c</b>		No
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	<b>2d</b>	Yes	
<p><b>e</b> Transfer of any part of its income or assets?</p>	<b>2e</b>		No
<p><b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments )</p>	<b>3a</b>		No
<p><b>b</b> Did the organization have a section 403(b) annuity plan for its employees?</p>	<b>3b</b>		No
<p><b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement</p>	<b>3c</b>		No
<p><b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	<b>3d</b>		No
<p><b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p>	<b>4a</b>		No
<p><b>b</b> Did the organization make any taxable distributions under section 4966?</p>	<b>4b</b>		
<p><b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?</p>	<b>4c</b>		
<p><b>d</b> Enter the total number of donor advised funds owned at the end of the tax year</p>			
<p><b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year</p>			
<p><b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts</p>			0
<p><b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year</p>			0

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that 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**  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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

Type I     Type II     Type III - Functionally Integrated     Type III - Other

**Provide the following information about the supported organizations. (see page 7 of the instructions.)**

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
<b>Total</b>					

- 14**  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	1,452,307	849,150	1,046,423	888,245	4,236,125
<b>16</b> Membership fees received					0
<b>17</b> 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	387,195	264,771	238,101	137,587	1,027,654
<b>18</b> 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			48	423	471
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> 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
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	12,963	79,660		152	92,775
<b>23</b> Total of lines 15 through 22	1,852,465	1,193,581	1,284,572	1,026,407	5,357,025
<b>24</b> Line 23 minus line 17	1,465,270	928,810	1,046,471	888,820	4,329,371
<b>25</b> Enter 1% of line 23	18,525	11,936	12,846	10,264	
<b>26 Organizations described on lines 10 or 11:</b> <b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 86,587
<b>b</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 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b>
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					<b>26c</b> 4,329,371
<b>d</b> Add Amounts from column (e) for lines 18 471 19 0 22 26b					<b>26d</b> 93,246
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 4,236,125
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 97.85 %
<b>27 Organizations described on line 12:</b> <b>a</b> 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 (2005) (2004) (2003) (2002)					
<b>b</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 (2005) (2004) (2003) (2002)					
<b>c</b> Add Amounts from column (e) for lines 15 16 17 20 21					<b>27c</b>
<b>d</b> Add Line 27a total and line 27b total					<b>27d</b>
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27e</b>
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					<b>27f</b>
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b>
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b>
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 page 7 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
<b>29</b> 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?	<b>29</b>	
<b>30</b> 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?	<b>30</b>	
<b>31</b> 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 )	<b>31</b>	
<b>32</b> Does the organization maintain the following	<b>32a</b>	
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?	<b>32d</b>	
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>33</b> Does the organization discriminate by race in any way with respect to		
<b>a</b> Students' rights or privileges?	<b>33a</b>	
<b>b</b> Admissions policies?	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff?	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance?	<b>33d</b>	
<b>e</b> Educational policies?	<b>33e</b>	
<b>f</b> Use of facilities?	<b>33f</b>	
<b>g</b> Athletic programs?	<b>33g</b>	
<b>h</b> Other extracurricular activities?	<b>33h</b>	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency?	<b>34a</b>	
<b>b</b> 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	<b>34b</b>	
<b>35</b> 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	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)

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

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

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

**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 on page 13 of the instructions )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> 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 page 13 of the instructions.)

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

- 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**.)

Yes	No	Amount

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





Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2006

Department of the Treasury Internal Revenue Service

See separate instructions. Attach to your tax return.

Attachment Sequence No 67

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 rows for Part I calculations: 1 Maximum amount, 2 Total cost, 3 Threshold cost, 4 Reduction in limitation, 5 Dollar limitation.

Table with 13 rows for Part II calculations: 6-13 (a) Description of property, (b) Cost, (c) Elected cost, 7-13 (a) Description of property, (b) Cost, (c) Elected cost.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)

Table with 4 rows for Part II calculations: 14 Special allowance, 15 Property subject to section 168(f)(1) election, 16 Other depreciation.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 rows for Part III calculations: 17 MACRS deductions, 18 If you are electing to group any assets.

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction.

Section C—Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

Table with 3 rows for Section C calculations: 20a Class life, b 12-year, c 40-year.

Part IV Summary (see instructions)

Table with 3 rows for Part IV calculations: 21 Listed property, 22 Total, 23 For assets shown above.

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost. Includes rows for 25, 26, 27, 28, and 29.

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 7 main columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Rows include 30-33 (miles driven) and 34-36 (availability and use questions).

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table with 2 columns: Yes, No. Rows include 37-41 (policy and use questions) and a Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows for 42, 43, and 44.

**TY 2006 Individual Assistance Schedule**

**Name:** COALITION FOR THE HUNGRY & HOMELESS  
 OF BREVARD CO INC

**EIN:** 59-2981409

Class of Activity	Amount
DIRECT AID	2,622

**TY 2006 Land etc. Schedule**

**Name:** COALITION FOR THE HUNGRY & HOMELESS  
OF BREVARD CO INC

**EIN:** 59-2981409

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
CONSTRUCTION IN PROGRESS	289,204		289,204
FURNITURE & EQUIPMENT	38,737	8,230	30,507
BUILDINGS	2,463,252	194,230	2,269,022
LEASHOLD IMPROVEMENTS	1,464	1,464	
VEHICLE - VAN	28,780	27,924	856
LAND	252,978		252,978

## TY 2006 Mortgages and Notes Payable Schedule

**Name:** COALITION FOR THE HUNGRY & HOMELESS  
OF BREVARD CO INC

**EIN:** 59-2981409

**Total Mortgage Amount:**

<b>Item No.</b>	1
<b>Lender's Name</b>	RIVERSIDE NATIONAL BANK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	64000
<b>Balance Due</b>	77260
<b>Date of Note</b>	2001-01
<b>Maturity Date</b>	2016-12
<b>Repayment Terms</b>	585 MONTHLY P & I
<b>Interest Rate</b>	0.0725
<b>Security Provided by Borrower</b>	MORTGAGE ON PROPERTY
<b>Purpose of Loan</b>	REFINANCE DUNCAN NOTE
<b>Description of Lender Consideration</b>	NONE
<b>Consideration FMV</b>	

<b>Item No.</b>	2
<b>Lender's Name</b>	FLORIDA COMMUNITY LOAN FUND
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	66677
<b>Balance Due</b>	66677
<b>Date of Note</b>	2006-10
<b>Maturity Date</b>	2014-06
<b>Repayment Terms</b>	916.47 P&I
<b>Interest Rate</b>	0.0550
<b>Security Provided by Borrower</b>	1526 PARADISE LN
<b>Purpose of Loan</b>	
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	3
<b>Lender's Name</b>	FLORIDA COMMUNITY LOAN FUND
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	375000
<b>Balance Due</b>	11383
<b>Date of Note</b>	2006-10
<b>Maturity Date</b>	
<b>Repayment Terms</b>	NO MINIMUM PMT
<b>Interest Rate</b>	0.0650
<b>Security Provided by Borrower</b>	417 ROCKPIT
<b>Purpose of Loan</b>	REVOLVING LINE OF CREDIT
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	4
<b>Lender's Name</b>	FLORIDA COMMUNITY LOAN FUND
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	47500
<b>Balance Due</b>	40488
<b>Date of Note</b>	2003-08
<b>Maturity Date</b>	2008-08
<b>Repayment Terms</b>	401 MONTHLY P & I
<b>Interest Rate</b>	0.0600
<b>Security Provided by Borrower</b>	REAL ESTATE
<b>Purpose of Loan</b>	PURCHASE PROPERTY
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	5
<b>Lender's Name</b>	FLORIDA COMMUNITY LOAN FUND
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	329942
<b>Balance Due</b>	318828
<b>Date of Note</b>	2006-03
<b>Maturity Date</b>	2007-12
<b>Repayment Terms</b>	3219.74 MONTHLY P & I
<b>Interest Rate</b>	0.0600
<b>Security Provided by Borrower</b>	REAL ESTATE
<b>Purpose of Loan</b>	PURCHASE PROPERTY
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	6
<b>Lender's Name</b>	FLORIDA COMMUNITY LOAN FUND
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	18000
<b>Balance Due</b>	15492
<b>Date of Note</b>	2003-10
<b>Maturity Date</b>	2006-11
<b>Repayment Terms</b>	152 MO P&I + BALLOON PYMT
<b>Interest Rate</b>	0.0600
<b>Security Provided by Borrower</b>	REAL ESTATE
<b>Purpose of Loan</b>	PURCHASE PROPERTY
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	7
<b>Lender's Name</b>	RIVERSIDE NATIONAL BANK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	40000
<b>Balance Due</b>	73891
<b>Date of Note</b>	2004-06
<b>Maturity Date</b>	
<b>Repayment Terms</b>	INT MONTHLY; PRIN ON DEMAN
<b>Interest Rate</b>	0.0650
<b>Security Provided by Borrower</b>	NONE
<b>Purpose of Loan</b>	OPERATING FUNDS
<b>Description of Lender Consideration</b>	NONE
<b>Consideration FMV</b>	

<b>Item No.</b>	8
<b>Lender's Name</b>	MINOLTA COPIERS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	14148
<b>Balance Due</b>	8772
<b>Date of Note</b>	2004-08
<b>Maturity Date</b>	2009-08
<b>Repayment Terms</b>	P&I 332 MONTHLY
<b>Interest Rate</b>	0.1449
<b>Security Provided by Borrower</b>	COPY MACHINE
<b>Purpose of Loan</b>	FINANCE COPY MACHINE
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	



<b>Item No.</b>	9
<b>Lender's Name</b>	BIZHUB COPIERS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	24000
<b>Balance Due</b>	23292
<b>Date of Note</b>	2006-10
<b>Maturity Date</b>	2011-10
<b>Repayment Terms</b>	453.10 P&I
<b>Interest Rate</b>	0.0513
<b>Security Provided by Borrower</b>	COPY MACHINE
<b>Purpose of Loan</b>	FINANCE COPY MACHINES
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	10
<b>Lender's Name</b>	FLORIDA COMMUNITY LOAN FUND
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	45000
<b>Balance Due</b>	23775
<b>Date of Note</b>	2006-12
<b>Maturity Date</b>	2007-06
<b>Repayment Terms</b>	INTEREST ONLY PMTS
<b>Interest Rate</b>	0.0250
<b>Security Provided by Borrower</b>	306 HERRING STREET
<b>Purpose of Loan</b>	REHAB
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	11
<b>Lender's Name</b>	FLORIDA COMMUNITY LOAN FUND
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	35000
<b>Balance Due</b>	
<b>Date of Note</b>	2003-12
<b>Maturity Date</b>	2007-12
<b>Repayment Terms</b>	295 MONTHLY P & I
<b>Interest Rate</b>	0.0600
<b>Security Provided by Borrower</b>	REAL ESTATE
<b>Purpose of Loan</b>	PURCHASE PROPERTY
<b>Description of Lender Consideration</b>	NONE
<b>Consideration FMV</b>	

<b>Item No.</b>	12
<b>Lender's Name</b>	RIVERSIDE NATIONAL BANK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	14000
<b>Balance Due</b>	
<b>Date of Note</b>	2002-07
<b>Maturity Date</b>	2007-07
<b>Repayment Terms</b>	269 MONTHLY P & I
<b>Interest Rate</b>	0.0575
<b>Security Provided by Borrower</b>	REAL ESTATE
<b>Purpose of Loan</b>	PURCHASE PROPERTY
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	13
<b>Lender's Name</b>	FLORIDA COMMUNITY LOAN FUND
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	NONE
<b>Original Amount of Loan</b>	38500
<b>Balance Due</b>	
<b>Date of Note</b>	2001-12
<b>Maturity Date</b>	2007-12
<b>Repayment Terms</b>	325 MONTHLY P & I
<b>Interest Rate</b>	0.0600
<b>Security Provided by Borrower</b>	REAL PROPERTY
<b>Purpose of Loan</b>	PURCHASE PROPERTY/TRANSIT'L HOUSING
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

## TY 2006 Officer Compensation Schedule

**Name:** COALITION FOR THE HUNGRY & HOMELESS  
OF BREVARD CO INC

**EIN:** 59-2981409

### VIRGINIA FERGUSON

	Compensation	EE Benefit Plans	Expense Acct
Program Services	46,709		
Mgmt & General	6,980		
Fundraising			

**TY 2006 Other Assets Schedule**

**Name:** COALITION FOR THE HUNGRY & HOMELESS

OF BREVARD CO INC

**EIN:** 59-2981409

Description	Beginning of Year Amount	End of Year Amount
DEPOSITS	8,686	8,667

## TY 2006 Other Changes in Net Assets Schedule

**Name:** COALITION FOR THE HUNGRY & HOMELESS  
OF BREVARD CO INC

**EIN:** 59-2981409

Description	Amount
ADJUST FOR AR ALLOWANCE IN PRIOR PERIOD	-26,816
ADJUST FOR PRIOR PERIOD ACCRUALS NOT REVERSED	6,935

**TY 2006 Other Liabilities Schedule**

**Name:** COALITION FOR THE HUNGRY & HOMELESS  
OF BREVARD CO INC

**EIN:** 59-2981409

Description	Beginning of Year Amount	End of Year Amount
SECURITY DEPOSITS	12,644	37,433

## TY 2006 Other Income Schedule

**Name:** COALITION FOR THE HUNGRY & HOMELESS  
OF BREVARD CO INC

**EIN:** 59-2981409

Description	2003	2002	2001	2000	Total
MISCELLANEOUS	12,963	79,660		152	92,775



**Additional Data****Software ID:****Software Version:****EIN:** 59-2981409**Name:** COALITION FOR THE HUNGRY & HOMELESS  
OF BREVARD CO INC**Form 990, Part II, Line 43 - Other expenses not covered above (itemize):**

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>a</b> EXPENSES	<b>43a</b>				
<b>b</b> INSURANCE	<b>43b</b>	36,482	21,889	14,593	
<b>c</b> PROFESSIONAL FEES	<b>43c</b>	3,779	1,890	1,889	
<b>d</b> SUPPORT SERVICES	<b>43d</b>	96,417	96,417		
<b>e</b> UTILITIES	<b>43e</b>	64,168	59,035	5,133	
<b>f</b> OFFICE EXPENSE	<b>43f</b>	15,066	7,533	7,533	
<b>g</b> TAXES AND LICENSES	<b>43g</b>	11,133		11,133	
<b>h</b> CONTRACT LABOR	<b>43h</b>	11,845	355	11,490	