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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-1150

2004

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning , 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 Name of organization
CIVILIAN-MILITARY COMMUNITY RELATIONS COUNCIL, INC.

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. BOX 3

City or town, state or country, and ZIP + 4
COCOA FL 32923-0003

D Employer identification number 59-3084377

E Telephone number 321-631-5051

F Group Exemption Number ▶

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

G Accounting method: [X] Cash ☐ Accrual Other (specify) ▶

I **Website:** ▶

H Check ▶ [X] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J **Organization type** (check only one)- [X] 501(c) (7) ◂(insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if $100,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 79,799

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	
	2	Program service revenue including government fees and contracts			2	5,800
	3	Membership dues and assessments See Statement 1			3	73,569
	4	Investment income			4	430
	5a	Gross amount from sale of assets other than inventory	5a			
	b	Less: cost or other basis and sales expenses	5b			
	c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)			5c	
	6	Special events and activities (attach schedule). If any amount is from **gaming,** check here ▶ ☐				
	a	Gross revenue (not including $ of contributions reported on line 1)	6a			
	b	Less: direct expenses other than fundraising expenses	6b			
	c	Net income or (loss) from special events and activities (line 6a less line 6b)			6c	
	7a	Gross sales of inventory, less returns and allowances	7a			
	b	Less: cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)			7c	
	8	Other revenue (describe ▶)			8	
	9	**Total revenue** (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ▶			9	79,799
Expenses	10	Grants and similar amounts paid (attach schedule)			10	
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	
	13	Professional fees and other payments to independent contractors			13	1,075
	14	Occupancy, rent, utilities, and maintenance			14	207
	15	Printing, publications, postage, and shipping			15	
	16	Other expenses (describe ▶ See Statement 2)			16	78,760
	17	**Total expenses** (add lines 10 through 16) ▶			17	80,042
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)			18	-243
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	23,194
	20	Other changes in net assets or fund balances (attach explanation)			20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20) ▶			21	22,951

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

(See page 40 of the instructions.)	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	54,328	22	22,580
23 Land and buildings	578	23	371
24 Other assets (describe ▶)		24	
25 **Total assets**	54,906	25	22,951
26 **Total liabilities** (describe ▶ See Statement 3)	31,712	26	0
27 **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	23,194	27	22,951

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

Form **990-EZ** (2004)

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Part III **Statement of Program Service Accomplishments** (See page 41 of the instructions.)

What is the organization's primary exempt purpose?
See Statement 4

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

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

28	See Statement 5 (Grants $)	28a	
29	(Grants $)	29a	
30	(Grants $)	30a	
31	Other program services (attach schedule) (Grants $)	31a	207
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	207

Part IV **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated. See page 41 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contrib. to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Statement 6				

Part V **Other Information (Note** the attachment requirement in General Instruction V, page 14.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity			X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.			X
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but **not** reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a	Did the organization have unrelated business gross income of $1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?			X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?			X
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)			X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶	37a 0		
b	Did the organization file **Form 1120-POL** for this year?			X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee such loans made in a prior year and still unpaid at the start of the period covered by this return?			X
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved.	38b		
39	501(c)(7) organizations. Enter: **a** Initiation fees and capital contributions included on line 9	39a 0		
b	Gross receipts, included on line 9, for public use of club facilities	39b 0		
40a	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 (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation			

c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶

d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶

41 List the states with which a copy of this return is filed. ▶ FL

42 The books are in care of ▶ Telephone no. ▶
Located at ▶ ZIP + 4 ▶

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**- Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

▶ W Hoskinson — Signature of officer — Date 4/1/05

▶ William Hoskinson TREASURER — Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶ Scott Jones	Date 2/11/05	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen. Instr. W) P00047191
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ DAVIES, HOUSER & SECREST, CPA, P.A. P.O. BOX 129 COCOA, FL 32923-0129		EIN ▶	Phone no. ▶ 321-636-0426

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
MEMBERSHIP DUES	$ 73,569
Total	$ 73,569

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
	$
Expenses	
CLUB FUNCTION EXPENSE	8,516
CONTRACT SERVICES	32,463
DINNER COST	33,308
DONATIONS	895
INSURANCE	2,932
OFFICE	646
Total	$ 78,760

Statement 3 - Form 990-EZ, Line 26 - Other Liabilities

Description	Beginning of Year	End of Year
PREPAID DUES	$ 31,712	$
Total	$ 31,712	$ 0

Federal Statements

Statement 4 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

PROMOTE COMMUNITY RELATIONS BETWEEN CIVILIAN AND MILITARY LEADERS.

Statement 5 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

MONTHLY DINNER AND AWARD EXPENSE TO PROMOTE FRIENDSHIPS BETWEEN COMMUNITY LEADERS AND MILITARY LEADERSHIP OF PATRICK AIR FORCE BASE, FLORIDA.

Statement 6 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees

Name	Address	City, State, Zip	Title	Average Hours	Compensation	Benefits	Expenses
JERRY ALLENDER	118 COUNTRY CLUB DRIVE	TITUSVILLE FL 32780	CHAIRMAN		0	0	0
JOE BRETT	300 E. NASA BLVD	MELBOURNE FL 32902	SECRETARY		0	0	0
BILL HOSKINSON	3600 W. KING STREET, SUITE 1	COCOA FL 32926	TREASURER		0	0	0
GLEN OUTLAW	1230 N. HARBOR CITY BLVD	MELBOURNE FL 32935	DIRECTOR		0	0	0
JOY GILLILAND	P.O. BOX 536	MELBOURNE FL 32902	DIRECTOR		0	0	0
ROBI ROBERTS	5220 SOUTH WASHINGTON AVE	TITUSVILLE FL 32780	DIRECTOR		0	0	0
DAVID SPAIN	3901 N ATLANTIC AVENUE	COCOA BEACH FL 32931-3505	DIRECTOR		0	0	0
WILLIAM TAYLOR	277 N SYKES CREEK PARKWAY	MERRITT ISLAND FL 32953	DIRECTOR		0	0	0
KENDALL MOORE	429 COBBLEWOOD DRIVE	ROCKLEDGE FL 32955	DIRECTOR		0	0	0

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Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

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

OMB No. 1545-0172

2004

Attachment Sequence No. **67**

Name(s) shown on return: CIVILIAN-MILITARY COMMUNITY RELATIONS COUNCIL, INC.

Identifying number 59-3084377

Business or activity to which this form relates: Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount. See page 2 of the instructions for a higher limit for certain businesses	1	102,000
2	Total cost of section 179 property placed in service (see page 3 of the instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	410,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 3 of the instructions	5	

	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property. Enter the amount from line 29	7	

8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2003 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2005. Add lines 9 and 10, less line 12 ▶	13	

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

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

14	Special depreciation allowance for qualified prop. (other than listed prop.) placed in service during the tax year (see pg. 3 of the instructions)	14	
15	Property subject to section 168(f)(1) election (see page 4 of the instructions)	15	
16	Other depreciation (including ACRS) (see page 4 of the instructions)	16	135

Part III MACRS Depreciation (Do not include listed property.) (See page 5 of the instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2004	17	72
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B-Assets Placed in Service During 2004 Tax Year Using the General Depreciation System

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

Section C-Assets Placed in Service During 2004 Tax [redacted]

20a Class life			[redacted]
b 12-year			
c 40-year			

Part IV Summary (see page 8 of the instructions) [redacted]

21 Listed property. Enter amount from line 28 [redacted]

22 **Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in colu [redacted]
Enter here and on the appropriate lines of your return. Partnerships and S co [redacted]

23 For assets shown above and placed in service during the current year,
enter the portion of the basis attributable to section 263A costs [redacted]

For Paperwork Reduction Act Notice, see separate instructions. [redacted]

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CIVILIAN-MILITARY COMMUNITY 59-3084377

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 page 9 of 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

(a) Type of prop. (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see page 8 of the instructions)						25		
26 Property used more than 50% in a qualified business use (see page 8 of the instructions):								
		%						
		%						
27 Property used 50% or less in a qualified business use (see page 8 of the instructions):								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							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.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles-See page 2 of the instructions)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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 page 10 of the instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See page 10 of the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See page 10 of the instructions.)		

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**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2004 tax year (see page 11 of the instructions):					
43 Amortization of costs that began before your 2004 tax year				43	0
44 **Total.** Add amounts in column (f). See page 12 of the instructions for where to report				44	