

CITRIN COOPERMAN ADVISORS LLC
6550 N. FEDERAL HIGHWAY, 4TH FLOOR
FT. LAUDERDALE, FL 33308

SOUTHEAST FLORIDA BEHAVIORAL HEALTH
Network, Inc.
1070 EAST INDIANTOWN ROAD, 408
JUPITER, FL 33477



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CLIENT'S COPY



Southeast Florida Behavioral Health
Network, Inc.
1070 East Indiantown Road 408
Jupiter, FL 33477

Southeast Florida Behavioral Health Network, Inc.:

Enclosed are the original and one copy of the 2022 Exempt Organization return, as follows...

2022 Form 990

Your copy of the tax returns, e-filing authorizations and estimated tax vouchers, if applicable, are being provided to you via SafeSend to ensure proper protection of your personal information. Please download all enclosures and save them to your computer or print them for future reference. Your tax returns will be available in the SafeSend portal for 12 months from the date of the receipt. If applicable, your package will include paper copies of tax returns required to be mailed directly by you to a taxing jurisdiction. Please follow the instructions provided for each return

These returns were prepared from the information furnished by you. Please review them before filing to ensure there are no omissions or misstatements of material facts.

Please be sure to e-sign and return the e-filing authorization forms to us via SafeSend to ensure timely processing.

Please contact us if you have any questions. Thank you for choosing us for your tax services.

Sincerely,

Tyler Johnson

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2023

Prepared For:

Southeast Florida Behavioral Health
Network, Inc.
1070 East Indiantown Road 408
Jupiter, FL 33477

Prepared By:

Citrin Cooperman Advisors LLC
6550 N. Federal Highway, 4th Floor
Ft. Lauderdale, FL 33308

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by May 15, 2024

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer SOUTHEAST FLORIDA BEHAVIORAL HEALTH NETWORK, INC. EIN or SSN 27-1871869

Name and title of officer or person subject to tax ANN M. BERNER
CEO/PRESIDENT

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>102,561,408.</u>
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize CITRIN COOPERMAN ADVISORS LLC to enter my PIN 71869
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____

Date _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

65945325370

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature TYLER JOHNSON

Date 04/30/24

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2022

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization SOUTHEAST FLORIDA BEHAVIORAL HEALTH NETWORK, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1070 EAST INDIANTOWN ROAD 408 City or town, state or province, country, and ZIP or foreign postal code JUPITER, FL 33477	D Employer identification number 27-1871869 E Telephone number 561-203-2485
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ 102,561,408.
J Website: HTTP://WWW.SEFBHN.ORG		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 2010 M State of legal domicile: FL

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: OUR MISSION IS A SEAMLESS, ACCESSIBLE, RECOVERY-ORIENTED SYSTEM OF BEHAVIORAL HEALTH CARE		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	18
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	81,783,393.	102,559,924.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,580.	1,484.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	858.	0.
12			81,786,831.	102,561,408.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	75,561,971.	96,329,272.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,429,415.	3,039,305.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-11g)	3,811,115.	3,042,963.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	81,802,501.	102,411,540.
	19	Revenue less expenses. Subtract line 18 from line 12	-15,670.	149,868.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	20,463,601.	24,924,982.
	22	Net assets or fund balances. Subtract line 21 from line 20	20,247,463.	24,558,976.
	22		216,138.	366,006.

Part II Signature Block

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.

Sign Here	Signature of officer ANN M. BERNER, CEO/PRESIDENT Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name TYLER JOHNSON	Preparer's signature TYLER JOHNSON
	Firm's name CITRIN COOPERMAN ADVISORS LLC	Date 04/30/24
	Firm's address 6550 N. FEDERAL HIGHWAY, 4TH FLOOR FT. LAUDERDALE, FL 33308	Check if self-employed <input type="checkbox"/> PTIN P01959117
		Firm's EIN 87-2525370
		Phone no. 954-771-0896

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: OUR MISSION IS A SEAMLESS, ACCESSIBLE, RECOVERY-ORIENTED SYSTEM OF BEHAVIORAL HEALTH CARE DRIVEN BY CONSUMERS, PROVIDERS, AND OTHER STAKEHOLDERS, IN WHICH INNOVATION AND COLLABORATION ARE THE NORM AND DIVERSIFIED FINANCIAL RESOURCES COMFORTABLY SUPPORT AN ARRAY OF

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 38,249,031. including grants of \$ 38,249,031.) (Revenue \$) ADULT MENTAL HEALTH: ADULT MENTAL HEALTH SERVICES FALL UNDER ONE OF THE FOLLOWING THREE CATEGORIES.

1. TREATMENT: TREATMENT IS A SYSTEMATIC APPROACH TO RELIEVING THE PRIMARY SYMPTOMS AND LIFE RESULTS OF MENTAL ILLNESSES. TREATMENT IS INTENDED TO LESSEN AND REMOVE THE SYMPTOMS OF MENTAL ILLNESSES, PREVENT LATER REOCCURRENCE OR WORSENING OF SYMPTOMS, AND HELP INDIVIDUALS COPE WITH SYMPTOMS WHEN MEDICATIONS AND OTHER TREATMENTS ARE ONLY PARTIALLY SUCCESSFUL. TREATMENT TYPICALLY CONTAINS FOUR ELEMENTS: MEDICATIONS; INDIVIDUAL THERAPY; CRISIS INTERVENTION; AND WHEN NECESSARY PSYCHIATRIC HOSPITALIZATION.

4b (Code:) (Expenses \$ 29,826,393. including grants of \$ 29,826,393.) (Revenue \$) ADULT SUBSTANCE ABUSE: THE DEPARTMENT PROVIDES TREATMENT FOR SUBSTANCE ABUSE THROUGH A COMMUNITY-BASED PROVIDER SYSTEM THAT OFFERS DETOXIFICATION, TREATMENT AND RECOVERY SUPPORT FOR ADOLESCENTS AND ADULTS AFFECTED BY SUBSTANCE MISUSE, ABUSE OR DEPENDENCE.

DETOXIFICATION SERVICES: DETOXIFICATION FOCUSES ON THE ELIMINATION OF SUBSTANCE USE. SPECIFICALLY, DETOXIFICATION SERVICES UTILIZE MEDICAL AND CLINICAL PROCEDURES TO ASSIST INDIVIDUALS AND ADULTS AS THEY WITHDRAW FROM THE PHYSIOLOGICAL AND PSYCHOLOGICAL EFFECTS OF SUBSTANCE ABUSE. DETOXIFICATION MAY OCCUR IN EITHER A RESIDENTIAL OR OUTPATIENT SETTING, DEPENDING ON THE NEEDS OF THE INDIVIDUAL.

4c (Code:) (Expenses \$ 18,613,467. including grants of \$ 18,613,467.) (Revenue \$) CHILDREN'S MENTAL HEALTH: THE CHILDREN'S MENTAL HEALTH PROGRAM IS A COORDINATED NETWORK OF COMMUNITY-BASED SERVICES AND SUPPORTS THAT IS YOUTH-GUIDED AND FAMILY-DRIVEN TO PRODUCE INDIVIDUALIZED, EVIDENCE-BASED, CULTURALLY AND LINGUISTICALLY COMPETENT OUTCOMES THAT IMPROVE THE LIVES OF CHILDREN AND THEIR FAMILIES. THIS PROGRAM PROVIDES FUNDING FOR IN-HOME AND COMMUNITY BASED OUTPATIENT SERVICES, CRISIS SERVICES AND RESIDENTIAL TREATMENT (INCLUDING PSYCHIATRIC RESIDENTIAL TREATMENT FACILITIES, THERAPEUTIC FOSTER CARE AND THERAPEUTIC GROUP HOMES PROVIDED THROUGH JOINT MEDICAID AND MENTAL HEALTH PROGRAM CONTRACTS WITH BEHAVIORAL HEALTH MANAGED ENTITIES AND PROVIDERS). THE PROGRAM ALSO PROVIDES COORDINATION AND MANAGEMENT OF THE JUVENILE

4d Other program services (Describe on Schedule O.) (Expenses \$ 11,501,479. including grants of \$ 9,640,381.) (Revenue \$)

4e Total program service expenses 98,190,370.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b	
4a	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)?	4a	X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed FL
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
 THE ORGANIZATION - 561-203-2485
 1070 EAST INDIANTOWN ROAD, 408, JUPITER, FL 33477

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANN M. BERNER PRESIDENT/CEO	40.00			X			223,845.	0.	42,732.	
(2) TERRI MOORE CFO/TREASURE	40.00			X			120,418.	0.	22,225.	
(3) REBECCA WALKER COO	40.00			X			101,117.	0.	0.	
(4) SEAN BOYLE CHAIRMAN	1.00	X		X			0.	0.	0.	
(5) JOHN FOWLER VICE CHAIR	1.00	X		X			0.	0.	0.	
(6) CHERI SHEFFER TREASURER	1.00	X		X			0.	0.	0.	
(7) ALTON TAYLOR, M.ED. DIRECTOR	1.00	X					0.	0.	0.	
(8) BEATRICE SALLABI DIRECTOR	1.00	X					0.	0.	0.	
(9) CLINT SPERBER DIRECTOR	1.00	X					0.	0.	0.	
(10) C.MARSHA MARTINO DIRECTOR	1.00	X					0.	0.	0.	
(11) GREGORY STARLING DIRECTOR	1.00	X					0.	0.	0.	
(12) JAN CAIRNES DIRECTOR	1.00	X					0.	0.	0.	
(13) JESSICA BRIGHT DIRECTOR	1.00	X					0.	0.	0.	
(14) JOSEPH SPEICHER, DPA DIRECTOR	1.00	X					0.	0.	0.	
(15) KEN REHNS DIRECTOR	1.00	X					0.	0.	0.	
(16) KEVIN L. JONES DIRECTOR	1.00	X					0.	0.	0.	
(17) LARRY REIN DIRECTOR	1.00	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RICHARD MORRIS DIRECTOR	1.00	X					0.	0.	0.	
(19) ROZANNE BROWN DIRECTOR	1.00	X					0.	0.	0.	
(20) SENATOR GAYLE HARRELL DIRECTOR	1.00	X					0.	0.	0.	
(21) WILLIAM WIMS DIRECTOR	1.00	X					0.	0.	0.	
1b Subtotal							445,380.	0.	64,957.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							445,380.	0.	64,957.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	102,559,924.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			102,559,924.			
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,484.			1,484.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			102,561,408.	0.	0.	1,484.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	96,329,272.	96,329,272.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	477,288.	43,876.	433,412.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,914,785.	176,021.	1,738,764.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	62,146.	5,512.	56,634.	
9 Other employee benefits	305,135.	27,062.	278,073.	
10 Payroll taxes	279,951.	24,828.	255,123.	
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,021,863.		1,021,863.	
12 Advertising and promotion				
13 Office expenses	3,883.		3,883.	
14 Information technology	63,657.		63,657.	
15 Royalties				
16 Occupancy	99,974.		99,974.	
17 Travel	11,603.		11,603.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	19,575.		19,575.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	22,561.		22,561.	
23 Insurance	63,223.		63,223.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OTHER PROGRAM SERVICES	1,643,399.	1,583,799.	59,600.	
b DUES & SUBSCRIPTIONS	51,411.		51,411.	
c TELEPHONE	22,999.		22,999.	
d BUILDING MAINTENANCE	9,064.		9,064.	
e All other expenses	9,751.		9,751.	
25 Total functional expenses. Add lines 1 through 24e	102,411,540.	98,190,370.	4,221,170.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	288,528.	1	339,309.
	2 Savings and temporary cash investments	6,557,551.	2	4,883,163.
	3 Pledges and grants receivable, net	13,393,022.	3	16,017,406.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	34,855.	9	3,500,666.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 384,370.		
	b Less: accumulated depreciation	10b 210,755.	178,822.	10c 173,615.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	10,823.	15	10,823.
16 Total assets. Add lines 1 through 15 (must equal line 33)	20,463,601.	16	24,924,982.	
Liabilities	17 Accounts payable and accrued expenses	4,349,462.	17	1,955,858.
	18 Grants payable	10,793,252.	18	15,418,360.
	19 Deferred revenue	5,104,749.	19	7,184,758.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	20,247,463.	26	24,558,976.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	216,138.	27	366,006.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	216,138.	32	366,006.
33 Total liabilities and net assets/fund balances	20,463,601.	33	24,924,982.	

Form 990 (2022)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	102,561,408.
2	Total expenses (must equal Part IX, column (A), line 25)	2	102,411,540.
3	Revenue less expenses. Subtract line 2 from line 1	3	149,868.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	216,138.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	366,006.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form **990** (2022)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	67,219,106.	69,689,377.	69,212,999.	81,783,393.	102,559,924.	390,464,799.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	67,219,106.	69,689,377.	69,212,999.	81,783,393.	102,559,924.	390,464,799.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						390,464,799.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	67,219,106.	69,689,377.	69,212,999.	81,783,393.	102,559,924.	390,464,799.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	566.	1,166.	8,163.	2,580.	1,484.	13,959.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	10,300.	10,300.	10,300.	858.		31,758.
11 Total support. Add lines 7 through 10						390,510,516.

12 Gross receipts from related activities, etc. (see instructions) **12**

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	99.99 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	99.98 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990) 2022

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here []

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization []

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization []

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions []

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No	
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Horizontal lines for supplemental information input.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization: SOUTHEAST FLORIDA BEHAVIORAL HEALTH NETWORK, INC. Employer identification number: 27-1871869

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, acquired after 2006), and questions 3-9 regarding monitoring, expenses, and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions 1a, 1b, 2, a, and b regarding art and historical treasures reporting.

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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		61,500.		61,500.
b Buildings		99,700.		99,700.
c Leasehold improvements		5,594.		5,594.
d Equipment		217,576.	210,755.	6,821.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				173,615.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include (1) Financial derivatives, (2) Closely held equity interests, (3) Other, and sub-rows (A) through (H). Total row at the bottom.

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows numbered (1) through (9). Total row at the bottom.

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows numbered (1) through (9). Total row at the bottom.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Row 1 includes sub-rows (1) Federal income taxes, (2) through (9). Total row at the bottom.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **SOUTHEAST FLORIDA BEHAVIORAL HEALTH NETWORK, INC.** Employer identification number **27-1871869**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
211 PALM BEACH/TREASURE COAST 415 GATOR DRIVE LANTANA, FL 33465	23-7153017	501(C)(3)	1,158,752.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
901 45TH ST. WPB BEHAVIORAL HEALTH HOSPITAL COMPANY LLC - 3340 PERIMETER HILL ROAD - NASHVILLE, TN 37211	86-3223831	501(C)(3)	60,188.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
ACCESS RECOVERY SOLUTIONS, LLC 16244 S. MILITARY TRAIL, STE 110 DELREY BEACH, FL 33484	27-0861631	501(C)(3)	1,231,177.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
ALTERNATIVES IN TREATMENT, LLC MANDAL HEALING CENTER - 5410 EAST AVENUE - WEST PALM BEACH, FL 33407	65-0207798	501(C)(3)	5,182,715.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
AT&T MOBILITY PO BOX 6416 CAROL STREAM, IL 60197	84-1659970	501(C)(3)	9,943.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
BEHAVIOR BASICS, INC. 3315 NW PERIMETER ROAD PALM CITY, FL 34990	84-1647103	501(C)(3)	6,137.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **63.**
- 3** Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHTER FAMILY CENTER INC 1639 FORUM PLACE WEST PALM BEACH, FL 33401	20-5662691	501(C)(3)	3,348,714.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE
CARRFOUR SUPPORTIVE HOUSING, INC. 1398 SW 1ST STREET, 12TH FLOOR MIAMI, FL 33135	65-0387766	501(C)(3)	325,963.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
CATHOLIC CHARITIES 1505 NE 26 ST. 2ND FLOOR WILTON MANOR, FL 33305	65-0917257	501(C)(3)	162,001.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE
CENTER FOR FAMILY SERVICES 4101 PARKER AVE WEST PALM BEACH, FL 33405	59-1084179	501(C)(3)	274,034.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
CENTRAL FLORIDA SUBSTANCE ABUSE TREATMENT - 3181 DAVIE BLVD - FORT LAUDERDALE, FL 33312	59-2311257	501(C)(3)	164,798.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
CHRYSALIS CENTER, INC. 3800 W BROWARD BLVD. STE 100 FORT LAUDERDALE, FL 33312	20-1966531	501(C)(3)	1,583,849.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE
COLLECTIVELY - A RADLAUER ADVENTURE - 4220 NE 25TH AVENUE - LIGHTHOUSE POINT, FL 33064	85-4260185	501(C)(3)	68,512.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE
COUNSELING AND RECOVERY CENTER, INC - 4753 ORANGE AVENUE - FT. PIERCE, FL 34947	65-0988051	501(C)(3)	3,898,920.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD.. JACKSONVILLE, FL 32216	59-2953807	501(C)(3)	155,020.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DRUG ABUSE FOUNDATION OF PALM BEACH COUNTY - 400 SOUTH SWINTON AVENUE - DELRAY BEACH, FL 33444	23-7074625	501(C)(3)	6,343,633.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
DRUG ABUSE TREATMENT ASSOCIATION, INC. - 1016 CLEMONS STREET, SUITE 300 - JUPITER, FL 33477	59-1363887	501(C)(3)	8,594,471.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
EBB TIDE TREATMENT, LLC 3385 BURNS ROAD, #108 PALM BEACH GARDENS, FL 33410	47-4972719	501(C)(3)	649,890.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
ELIZABETH H. FAULK FOUNDATION, INC. - 22455 BOCA RIO ROAD - BOCA RATON, FL 33433	23-7153172	501(C)(3)	100,000.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
FATHER FLANAGANS BOYS TOWN FLORIDA, INC. - 3111 SOUTH DIXIE HIGHWAY, SUITE 200 - WEST PALM BEACH, FL 33405	26-3965524	501(C)(3)	314,729.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
FEDERATION OF FAMILIES OF FLORIDA 1402 ROYAL PALM BEACH BLVD., SUITE ROYAL PALM BEACH, FL 33412	52-2313668	501(C)(3)	221,106.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
FERD AND GLADYS ALPERT JEWISH FAMILY AND CHILDREN - 5841 CORPORATE WAY STE 200 - WEST PALM BEACH, FL 33407	59-1520581	501(C)(3)	490,000.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
HANLEY CENTER FOUNDATION, INC. 700 S DIXIE HIGHWAY, #103 WEST PALM BEACH, FL 33401	20-2871945	501(C)(3)	1,329,500.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
HENDERSON BEHAVIORAL HEALTH, INC. 4740 N. STATE ROAD 7, SUITE 201 FT. LAUDERDALE, FL 33319	59-0711167	501(C)(3)	5,171,099.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HORIZON SOBER LIVING, INC. 701 S OLIVE AVENUE #2110 WEST PALM BEACH, FL 33401	87-2225767	501(C)(3)	154,550.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
HOUSING PARTNERSHIP, INC. 2001 WEST BLUE HERON BLVD RIVIERA BEACH, FL 33404	59-2704597	501(C)(3)	3,020,436.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
HPS HELPING PEOPLE SUCCEED, INC. 1100 SE FEDERAL HIGHWAY STUART, FL 34995	59-1051699	501(C)(3)	1,381,233.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
HSP4, LLC 932 MARLIN CIRCLE JUPITER, FL 33458	82-4605865	501(C)(3)	6,750.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
INDIAN RIVER COUNTY HEALTHY START COALITION, INC. - 1555 INDIAN RIVER BLVD, STE B241 - VERO BEACH, FL 32960	65-0363222	501(C)(3)	94,547.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
JEFF INDUSTRIES, INC. 115 EAST COAST AVENUE HYPOLUXO, FL 33462	59-2516157	501(C)(3)	720,134.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
JFK MEDICAL CENTER 2201 45TH ST WEST PALM BEACH, FL 33407	62-1694180	501(C)(3)	483,193.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
MARY ARMSTRONG TRUST 160 FEDERAL ST FL 20 BOSTON, MA 02110	APPLIED FOR	501(C)(3)	80,250.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
MD FLOW EHR, LLC 7715 NW 48TH ST MIAMI, FL 33166	65-0805777	501(C)(3)	66,000.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENTAL HEALTH ASSOCIATION OF INDIAN RIVER COUNTY - 820 37TH PLACE - VERO BEACH, FL 32960	59-1693337	501(C)(3)	899,691.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
MENTAL HEALTH ASSOCIATION OF PALM BEACH COUNTY, INC. #PNA32 - 909 FERN STREET - WEST PALM BEACH, FL 33401	59-0760220	501(C)(3)	757,515.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
NATIONAL ALLIANCE ON MENTAL ILLNESS - MARTIN COUNTY - 1520 10TH AVENUE NTH, SUITE D - LAKE WORTH, FL 33401	59-2301320	501(C)(3)	24,998.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
NATIONAL ALLIANCE ON MENTAL ILLNESS - PALM BEACH COUNTY - 1520 10TH AVENUE NTH, SUITE D - LAKE WORTH, FL 33460	59-2301320	501(C)(3)	30,712.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
NEW HORIZONS OF THE TREASURE COAST, INC. - 4500 WEST MIDWAY ROAD - FT. PIERCE, FL 34981	59-6153749	501(C)(3)	17,484,797.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
OUR VILLAGE OKEECHOBEE, INC. 205 NE 2ND ST OKEECHOBEE, FL 34972	47-3944280	501(C)(3)	209,250.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
PALM BEACH COUNTY SUBSTANCE ABUSE COALITION - 2300 HIGH RIDGE ROAD - BOYNTON BEACH, FL 33426	23-7074625	501(C)(3)	123,536.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
PALM BEACH HABILITATION CENTER, INC. - 4522 SOUTH CONGRESS AVENUE - LAKE WORTH, FL 33461	59-6213381	501(C)(3)	32,088.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
PALM HEALTHCARE FOUNDATION 700 SOUTH DIXIE HIGHWAY, STE 205 WEST PALM BEACH, FL 33401	59-2391119	501(C)(3)	607,000.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PINNACLE WELLNESS GROUP, LLC. 2504 NE EVINRUDE CIRCLE JENSEN BEACH, FL 34957	83-3651914	501(C)(3)	412,366.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE
PUBLIC DEFENDERS OFFICE, NINETEENTH JUDICIAL CIRCUIT - 218 S 2ND ST - FORT LAUDERDALE, FL 34950	65-1148284	501(C)(3)	160,000.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
REBEL RECOVERY FLORIDA, INC. 1893 PRAIRIE ROAD WEST PALM BEACH, FL 33406	81-5190566	501(C)(3)	1,237,592.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
RITE LIFE SERVICES, INC. 5029 SE EBBTIDE AVE STUART, FL 34997	86-3334184	501(C)(3)	1,038,764.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE
ROUNDTABLE OF ST. LUCIE COUNTY, INC. - 546 NW UNIVERSITY BLVD, STE 204 - PORT ST. LUCIE, FL 34986	20-5375835	501(C)(3)	115,461.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
RUTH & NORMAN RALES JEWISH FAMILY SERVICES, INC. - 21300 RUTH & BARON COLEMAN BLVD - BOCA RATON, FL 33428	65-1115689	501(C)(3)	998,400.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
SOUTH COUNTY MENTAL HEALTH CENTER 16158 SOUTH MILITARY TRAIL DELRAY BEACH, FL 33484	59-1519655	501(C)(3)	14,538,244.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
SP BEHAVIORAL LLC D/B/A SANDYPINES HOSPITAL - 367 S. GULPH RD - KING OF PRUSSIA, PA, FL 19406	20-5202539	501(C)(3)	139,247.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
STAPLES TECHNOLOGY SOLUTIONS 1191 E NEWPORT CENTER DRIVE, #207 DEERFIELD BEACH, FL 33442	04-3390816	501(C)(3)	13,366.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUBSTANCE ABUSE COALITION OF INDIAN RIVER COUNTY - 1507 20TH STREET - VERO BEACH, FL 32960	65-0202835	501(C)(3)	1,171,241.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
SUNSET HOUSE, INC. 8800 SUNSET DRIVE PALM BEACH GARDENS, FL 33410	65-0695313	501(C)(3)	195,956.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
THE ARC OF PALM BEACH COUNTY INC 1201 AUSTRALIAN AVE RIVIERA BEACH, FL 33404	59-0883386	501(C)(3)	50,006.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
THE DEVEREUX FOUNDATION 444 DEVEREUX DRIVE VILLANOVA, PA 19085	23-1390618	501(C)(3)	197,830.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
THE INNER TRUTH PROJECT, INC 2190 RESERVE PARK TRACE, #13 PORT ST. LUCIE, FL 34990	46-1339062	501(C)(3)	35,000.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
THE LORD'S PLACE, INC. 2800 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33407	59-2240502	501(C)(3)	1,727,325.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
THE PARENT ACADEMY OF ST. LUCIE COUNTY, INC. - 546 NW UNIVERSITY BLVD, STE 203 - PORT ST. LUCIE, FL 34986	45-2301097	501(C)(3)	303,257.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
THE RECOVERY RESEARCH NETWORK FOUNDATION, INC. - 110 JFK DR, #118 - ATLANTIS, FL 33462	81-2651647	501(C)(3)	2,718,913.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
TRANSPIRE HELP 1414 N D ST LAKE WORTH BEACH, FL 33460	81-2871377	501(C)(3)	442,255.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TYKES & TEENS, INC. 3577 SW CORPORATE PARKWAY PALM CITY, FL 34990	65-0570899	501(C)(3)	987,446.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
UNIVERSITY OF FLORIDA 207 GRINTER HALL P.O. BOX 115500 GAINSVILLE, FL 32611	59-6002052	501(C)(3)	500,000.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.
WAYSIDE HOUSE, INC. 378 N.E. SIXTH AVENUE DELRAY BEACH, FL 33483	59-1590644	501(C)(3)	2,324,772.	0.			TO PROVIDE SERVICES RELATED TO THEIR CHARITABLE PURPOSE.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE ORGANIZATION RECEIVES GRANT FUNDING THROUGH CONTRACTS WITH THE FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES. THE MANAGING ENTITY, SOUTHEAST FLORIDA BEHAVIORAL NETWORK, INC. MONITORS THESE GRANTS. COMMUNITY MENTAL HEALTH AND SUBSTANCE ABUSE BLOCK GRANT FUNDS, TANF AND PATH ARE A FEW EXAMPLES OF THESE GRANT FUNDS. MONITORING TOOLS ARE DEVELOPED BY THE STATE MENTAL HEALTH AUTHORITY AND IMPLEMENTED BY THE MANAGING ENTITY.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **SOUTHEAST FLORIDA BEHAVIORAL HEALTH
NETWORK, INC.**

Employer identification number
27-1871869

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ANN M. BERNER PRESIDENT/CEO	(i)	223,845.	0.	0.	27,000.	15,732.	266,577.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization	SOUTHEAST FLORIDA BEHAVIORAL HEALTH NETWORK, INC.	Employer identification number	27-1871869
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DRIVEN BY CONSUMERS, PROVIDERS, AND OTHER STAKEHOLDERS, IN WHICH

INNOVATION AND COLLABORATION ARE THE NORM AND DIVERSIFIED FINANCIAL

RESOURCES COMFORTABLY SUPPORT AN ARRAY OF PREVENTION AND TREATMENT

PRACTICES LEADING TO EXCELLENT OUTCOMES FOR INDIVIDUALS SERVED,

PROVIDERS, AND THE COMMUNITY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PREVENTION AND TREATMENT PRACTICES LEADING TO EXCELLENT OUTCOMES FOR

INDIVIDUALS SERVED, PROVIDERS, AND THE COMMUNITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

2. REHABILITATION: REHABILITATION IS THE PROCESS OF HELPING INDIVIDUALS

MINIMIZE THE EFFECTS OF MENTAL ILLNESSES ON MAJOR ROLE SKILLS AND

DEVELOP GREATER COMPETENCIES IN EMPLOYMENT, ACTIVITIES OF DAILY LIVING,

SOCIAL PERFORMANCE. THEY PROMOTE RECOVERY.

3. SUPPORT: SUPPORT IS PRACTICAL, HANDS-ON ASSISTANCE TO HELP PEOPLE

HANDLE THE NECESSITIES OF DAILY LIVING AND ASSIST THEM IN THEIR

RECOVERY PROCESS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

TREATMENT SERVICES: TREATMENT SERVICES INCLUDE A WIDE ARRAY OF

ASSESSMENT, COUNSELING, CASE MANAGEMENT, AND SUPPORT PROVIDED IN

RESIDENTIAL AND NON-RESIDENTIAL (OUTPATIENT) SETTINGS. TREATMENT

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Name of the organization SOUTHEAST FLORIDA BEHAVIORAL HEALTH NETWORK, INC.	Employer identification number 27-1871869
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SERVICES ARE DESIGNED TO HELP INDIVIDUALS AND THEIR FAMILIES WHO HAVE LOST THEIR ABILITIES TO CONTROL THE SUBSTANCE USE ON THEIR OWN AND REQUIRE FORMAL, STRUCTURED INTERVENTION AND SUPPORT. SERVICES INCLUDE VARIOUS LEVELS OF RESIDENTIAL, OUTPATIENT, AND RECOVERY SUPPORT BASED ON THE SEVERITY OF THE ADDICTION. RESEARCH INDICATES THAT PERSONS WHO SUCCESSFULLY COMPLETE SUBSTANCE ABUSE TREATMENT HAVE BETTER POST-TREATMENT OUTCOMES RELATED TO FUTURE ABSTINENCE, REDUCED USE, LESS INVOLVEMENT IN THE CRIMINAL JUSTICE SYSTEM, REDUCED INVOLVEMENT IN THE CHILD-PROTECTIVE SYSTEM, EMPLOYMENT, INCREASED EARNINGS, AND BETTER HEALTH.

RECOVERY SUPPORT: RECOVERY SUPPORT IS OFFERED DURING AND FOLLOWING TREATMENT TO FURTHER ASSIST INDIVIDUALS IN THEIR DEVELOPMENT OF THE KNOWLEDGE AND SKILLS NECESSARY TO MAINTAIN THEIR RECOVERY. THESE SERVICES INCLUDE TRANSITIONAL HOUSING, LIFE SKILLS TRAINING, PARENTING SKILLS, AND PEER-BASED INDIVIDUAL AND GROUP COUNSELING. INDIVIDUALS WHO POSE A SIGNIFICANT RISK TO THEMSELVES OR OTHERS DUE TO SUBSTANCE ABUSE IMPAIRMENT CAN BE REFERRED FOR INVOLUNTARY ASSESSMENT AND STABILIZATION THROUGH THE MARCHMAN ACT.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: INCOMPETENT TO PROCEED (JITP) PROGRAM. THE SYSTEM REQUIRES THAT SERVICES ARE INDIVIDUALIZED, CULTURALLY COMPETENT, INTEGRATED, AND COORDINATED. THE AIM IS TO PROVIDE A SMOOTH TRANSITION, FROM CHILDREN'S MENTAL HEALTH TO THE ADULT MENTAL HEALTH SYSTEM FOR CONTINUED AGE-APPROPRIATE SERVICES AND SUPPORTS. THESE SERVICES ARE DESIGNED TO BUILD RESILIENCE AND TO PREVENT, SEVERITY, DURATION AND DISABLING ASPECTS OF CHILDREN'S MENTAL AND EMOTIONAL DISORDERS.

Name of the organization SOUTHEAST FLORIDA BEHAVIORAL HEALTH NETWORK, INC.	Employer identification number 27-1871869
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FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CHILDREN'S SUBSTANCE ABUSE: SEE ADULT SUBSTANCE ABUSE PROGRAM ABOVE.

EXPENSES \$ 11,501,479. INCLUDING GRANTS OF \$ 9,640,381. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

THE GOVERNING BODY REVIEWS THE FORM 990 BEFORE IT IS SUBMITTED.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH DIRECTOR, OFFICER, EMPLOYEE, OR VOLUNTEER SHALL ANNUALLY SIGN A
STATEMENT WHICH AFFIRMS SUCH PERSON HAS RECEIVED A COPY OF THE CONFLICT OF
INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, AND HAS AGREED TO
COMPLY WITH THE POLICY. THE ANNUAL STATEMENT SHALL INCLUDE DISCLOSURE OF
ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST. IF AT ANY TIME DURING THE
YEAR, THE INFORMATION IN THE ANNUAL STATEMENT CHANGES MATERIALLY, THAT
PERSON SHALL DISCLOSE SUCH CHANGES AND REVISE THE ANNUAL DISCLOSURE FORM.

FORM 990, PART VI, SECTION B, LINE 15:

MANAGEMENT AND MEMBERS OF THE BOARD REVIEW ALL COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19:

INFORMATION IS AVAILABLE THROUGH THE ORGANIZATION'S WEBSITE AND/OR UPON
REQUEST.

FORM 990, PART XII, LINE 2C

THERE IS NO CHANGE FROM PRIOR YEAR.

FORM 990, PART XII, LINE 3B

