Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Open to Public Inspection

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

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.

Α	For the	2023 cal	endar year, or tax year begi	nning	7/1/2023	, and er	nding	6/	30/2024	1		
В	Check if a	pplicable:		OWARD BEHAVIO	ORAL HEALTH CO	DALITION INC		D Employ	er identifi	ication numbe	r	
	Address o	hange	Doing business as									
\neg	Nama aha	ngo	Number and street (or P.O. box	if mail is not delivered	d to street address)	Room/suite		45-36758	36			
ᆜ	Name cha	ange	3521 West Broward Boule	/ard		206		E Telepho	ne numbe	er		
	Initial retu	rn	City or town		State	ZIP code		(954) 622	8121			
\neg	Final return/	torminated.	Lauderhill		FL	33312		(334) 022	-0121			
_	i iliai return	terminateu	Foreign country name	Foreign province	/state/county	Foreign postal	code					
_	Amended	return				ī		G Gross re	eceipts \$		105,36	<u>2,413</u>
\Box	Applicatio	n pending	F Name and address of principal	officer:			H(a) Is th	nis a group retur	n for subord	linates?	Yes	X No
_	, ibbiioaiio	poag	STEPHEN ZUCKERMAN 3	3521 West Brows	ard Roulevard La	auderhill El		e all subordina		•	Yes	No
								No," attach a	-] 165	
I	Tax-exen	npt status:	X 501(c)(3) 501(c) ((insert i	no.) 4947(a)(1) or 527		No, attach a	iist. See ii	nstructions		
J	Website:	WW	/W.BBHCFLORIDA.ORG				H(c) Gro	oup exemption	n number			
ĸ	Form of c	organization	: X Corporation Trust	Association	Other	L Year	r of forma	ation: 201	1 MS	State of legal do	micile:	FL
	Part I	_						201	'			
	1		mmary	ingian ar magt si	ianificant activitie	- TOD			DELIEN		AV 05	
Φ	1	-	escribe the organization's m		•					NSIVE ARR	AY OF	
ũ			ORAL HEALTH SERVICES					KEN,ADOL	ESCEN	115,		
Activities & Governance		ADULTS	S, ELDERS AND FAMILIES	IN THE ORGAN	IIZATION'S SER	VICE AREA .	Z.,)					
Š	2	Check th	nis box if the organi	zation discontinu	ed its operations	or disposed	of more	than 25%	of its n	et assets.		
ő	3	Number	of voting members of the g	overning body (P	art VI, line 1a).				3			23
ø	4		of independent voting mem						4			23
ies	5		mber of individuals employe						5			43
₹	6		mber of volunteers (estimat	-		A10 2a)			6			
₹	_		related business revenue fr						7a		-	0
•				•								
	b	ivet unre	elated business taxable inco	me from Form 9	90-1, Part I, line	11			7b			
		0 4!1	tions and monte (Dont) (III	U		+		Prior Year	75 744		nt Year	0.440
ne	8		itions and grants (Part VIII,		/			93,1	75,741		105,36	2,413
Revenue	9		n service revenue (Part VIII,						0			0
ě	10		ent income (Part VIII, colum						0			0
Œ	11	Other re	venue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e	e) <u> </u>			0			0
	12	Total rev	enue—add lines 8 through 11	(must equal Part	VIII, column (A), li	ne 12)		93,1	75,741	•	105,36	2,413
	13	Grants a	and similar amounts paid (P	art IX, column (A), lines 1–3) . .				0			0
	14		paid to or for members (Pa						0			
S	15		other compensation, employe					3.6	76,886		4.32	4,653
Se	16a		onal fundraising fees (Part)	,	. , , , ,	, +		0,0	0			0
Expenses	b		ndraising expenses (Part IX			0			J			
X	17		rpenses (Part IX, column (A					80.4	98,855		101,02	2 805
	18		1 1		•	· · · · · · · · · · · · · · · · · · ·			75,741		105,34	
			penses. Add lines 13–17 (m		• •	23)		93,1				
_ (19	Revenue	e less expenses. Subtract li	ne to from line i	<u> </u>		Danina	in a of Course	0	Food o		4,955
Net Assets or	20	T-4-1	anta (Dada), lina (C)			ł	Бедіпп	ing of Curre		Elidio	of Year	4 005
Sse	20		sets (Part X, line 16)						56,095			1,835
et A	21		bilities (Part X, line 26)						28,283			9,068
			ets or fund balances. Subtra	ict line 21 from lii	ne 20				27,812		4	2,767
	art II		nature Block									
			/, I declare that I have examined this ct, and complete. Declaration of pre							е		
and	beller, it is	irue, corre	ct, and complete. Declaration of pre	parer (other than offic	er) is based on all init	ormation of which	preparei	nas any kno	wieage.			
Sig	gn	l 										
He		_	ature of officer					Date				
		STE	PHEN ZUCKERMAN			CFO						
		Туре	or print name and title									
		Print	t/Type preparer's name	Prepare	er's signature		Date	e	О Г	PTIN		
Pa	id	PO	RV I THOMAS	BOBY			1/4	3/2025	Check self-empl	if loved D021	47175	
	eparer		BY J THOMAS		JTHOMAS		1/1	3/2025			+ /1/3	
Us	e Only	Firm		MPANY CPA PA				Firm's EIN		125446		
		Firm	's address 9710 STIRLING	RD, STE 101, C	COOPER CITY, F	FL 33024		Phone no.	(954)	435-7 <u>272</u>		
Ма	v the IR	S discus	s this return with the prepar	er shown above?	? See instructions	s				. X Y	es	No

Form 9	990 (2023) BROWARD BEHAVIORAL HEALTH COALITION INC	45-3675836	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO DELIVER A COMPREHENSIVE ARRAY OF BEHAVIORAL HEALTH SERVICES IN THE STATE C		
	ELIGIBLE CHILDREN, ADOLESCENTS, ADULTS, ELDERS AND FAMILIES IN THE ORGANIZATION		
	AREA AND TO SUBCONTRACT WITH QUALIFIED, DIRECT SERVICE, COMMUNITY BASED ORGA	ANIZATIONS.	
2	Did the organization undertake any significant program services during the year which were not listed o	n	
_	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		Ш
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 service	vices, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants an	d allocations to others	,
	the total expenses, and revenue, if any, for each program service reported.		
4a	· · · · · · · · · · · · · · · · · · ·	venue \$)
	TO DELIVER A COMPREHENSIVE ARRAY OF BEHAVIORAL HEALTH SERVICES IN THE STATE C		
	ELIGIBLE CHILDREN, ADOLESCENTS, ADULTS, ELDERS AND FAMILIES IN THE ORGANIZATION'		۱D
	TO SUBCONTRACT WITH QUALIFIED, DIRECT SERVICE, COMMUNITY BASED ORGANIZATIONS	<u>. </u>	
4b	(Code:) (Expenses \$ including grants of \$) (Re	venue \$)
		'	/
4c	(Code:) (Expenses \$ including grants of \$) (Re	venue \$)

Other program services (Describe on Schedule O.)

4e

(Expenses \$ 0 including grants of \$ 100,430,468 Total program service expenses

0)(Revenue \$

0)

Form 990 (2023)

Part	V 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</i> "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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? If "Yes," complete Schedule C, Part II	4		Х
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>	5		Х
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? If "Yes," complete Schedule D, Part I	6		Х
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</i> "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.			
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	8		Х
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	.0		X
а	VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete</i>		.,	
h	Schedule D, Part VI	11a	Χ	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	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>	11c		Х
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? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	Χ	
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X.</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		,,	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
14a		14a		X
				,,
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
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? If "Yes," complete Schedule F, Parts II and IV.	15		Х
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>	16		Х
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? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
19	Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		Х
	If "Yes," complete Schedule G, Part III	19		Χ
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
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? If "Yes," complete Schedule I, Parts I and II	21	Х	

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? If "Yes," complete Schedule I, Parts I and III	22		Х
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	22	V	
240	employees? If "Yes," complete Schedule J	23	Χ	┼
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		Х
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	051		\ \
20	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
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? If "Yes," complete Schedule L, Part II	26		Х
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? If "Yes," complete Schedule L, Part III	27		Х
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).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			\ ,
L	"Yes," complete Schedule L, Part IV.	28a		X
b C	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b		Х
C	"Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Y
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			T
-	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
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? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and		V	
Der	19? Note: All Form 990 filers are required to complete Schedule O	38	Χ	
Pair	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			П
	Oneon in Ochequie O Contains a response of flote to any line in this Fart V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		res	NO
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?	10		

36	P	age 5
	Yes	No

	90 (2023) BROWARD BEHAVIORAL HEALTH COALITION INC 45-367	5836	P	age 5
Par	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 43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	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		Х
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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	١.		\ \ \
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	C.L.		
7	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		<u> </u>
·	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		Ĥ
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
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.			
а	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
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	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note: See the instructions for additional information the organization must report on Schedule O.			
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			
C 140		140		Х
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		├^
b 15	If Yes, has it filed a Form 720 to report these payments? If No, provide an explanation on Scriedule O	140		\vdash
13		4.5		Х
	excess parachute payment(s) during the year?	15		Ĥ
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			1
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI

Sect	ion 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 1a 23			
	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.			
b	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?	2		Х
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?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
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?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
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	9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	Code.		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	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?	10b		
11a		11a	Χ	
b	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	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	4.0		
40	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?	45-	V	
a	The organization's CEO, Executive Director, or top management official.	15a	Χ	
b	Other officers or key employees of the organization	15b		X
160	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	160		V
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		X
b	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?	16b		
Sact	ion C. Disclosure	100		
<u>3ect</u> 17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	01(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(0)		
	Own website Another's website X 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.	icy,		
-	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			
	BROWARD BEHAVIORAL HEALTH (954) 622-8121			
	3521 WEST BROWARD BLVD, STE 206, Lauderhill, EL 33312			

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4:050	/ ၁၀.၁၀

Form 990 (2023)

Page 7

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

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

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.

1	Check this box if neither the organization nor an	4		-I!
ı	Lineck this hoy it beliber the organization hor an	v reiaten organization com	inensated any climent ottimer	director or trilstee
	Officer this box if ficting the organization flor an	y icialca digariizationi com	ipchisated any canterit outech.	, an color, or tradico.

CEO	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	s pe	ition more rson	than of the private of the state of the private of	an	(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
(2) DANICA MAMBY DIRECTOR OF ADMINISTRATION 0,000 X 140,633 (3) ELIDA SEGRERA 40,00 DIRECTOR OF OPERATIONS 0,000 X 135,010 (4) LARRY REIN 4,00 TREASURER 0,000 X (5) COMMISSIONER NAN RICH BOARD CHAIR 0,000 X (6) NEAL MCGARRY 4,00 VICE CHAIR 0,000 X (7) ANA VALLADARES 4,00 SECRETARY 0,000 X (8) PAMELA AFRICK 4,00 BOARD MEMBER 0,000 X (9) KIMM CAMPBELL BOARD MEMBER 0,000 X (10) LARRY DAVIS BOARD MEMBER 0,000 BOARD MEMBER 0,000 BOARD MEMBER 0,000 CHAIR	(1) SILVIA M QUINTANA	40.00	Y			Y	Y		276 450		
DIRECTOR OF ADMINISTRATION 0,00			^			^	^		210,439		
(3) ELIDA SEGRERA DIRECTOR OF OPERATIONS O.00 X 135,010 (4) LARRY REIN TREASURER O.00 X X (5) COMMISSIONER NAN RICH BOARD CHAIR O.00 X X (6) NEAL MCGARRY VICE CHAIR O.00 X X (7) ANA VALLADARES SECRETARY O.00 BOARD MEMBER O.00 X (9) KIMM CAMPBELL BOARD MEMBER O.00 X (10) LARRY DAVIS BOARD MEMBER O.00 X (11) ROSALYN FRAZIER O.00 BOARD MEMBER O.00 BOARD MEMBER O.00 X (12) REPRESENTATIVE MICHAEL GOTTLIEB BOARD MEMBER O.00 BOARD MEMBER O.00 BOARD MEMBER O.00 C C C C C C C C C C C C C C C C C C	*					х			140 633		
DIRECTOR OF OPERATIONS		1									
TREASURER	*					Х			135,010		
TREASURER (5) COMMISSIONER NAN RICH BOARD CHAIR 0.00 X X (6) NEAL MCGARRY 4.00 VICE CHAIR 0.00 X X (7) ANA VALLADARES 4.00 SECRETARY 0.00 X X (8) PAMELA AFRICK BOARD MEMBER 0.00 X (9) KIMM CAMPBELL BOARD MEMBER 0.00 X (10) LARRY DAVIS BOARD MEMBER 0.00 X (11) ROSALYN FRAZIER BOARD MEMBER 0.00 X (12) REPRESENTATIVE MICHAEL GOTTLIEB BOARD MEMBER 0.00 X (13) DEBRA HIXON BOARD MEMBER 0.00 X (14) PAUL JAQUITH 4.00 BOARD MEMBER 0.00 X COND C		—							,		
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(13) DEBRA HIXON 4.00 BOARD MEMBER 0.00 X (14) PAUL JAQUITH 4.00		 	v								
BOARD MEMBER 0.00 X (14) PAUL JAQUITH 4.00			^								_
(14) PAUL JAQUITH 4.00			¥								
	BOARD MEMBER	0.00	Х								

Form **990** (2023)

Form 990 (2023)

Part VII	Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,	and	iH t	ghes	t Co	ompensated Em	iployees (cont	<u>inued</u>)	
						C)							
	(B)	Position (do not check more than o					one	(D)	(E)		(F)		
	(A) Name and title	Average	box,	unles	ss pe	rson	is both	an	Reportable	Reportable	Es	stimated an	
		hours per week					or/trust		compensation from the	compensation from related			
		(list any	Individual trustee or director	Institutional	Officer	Key employee	Highest co	Former	organization (W-2/	organizations (W-		compensat from the	
		hours for	vidu	ituti	g	em	nest oloy	ner	1099-MISC/	1099-MISC/		rganization	
		related organizations	or all	onal		ploy	con		1099-NEC)	1099-NEC)	rela	ited organiz	zations
		below	nste.	truste		/ee	nper						
		dotted line)	ě	stee			Highest compensated employee			A			
							ed						
(15) ROBIN M.	ARTIN	4.00											
BOARD MEMBI	ER	0.00	Χ										
(16) SUSAN N	YAMORA	4.00											
BOARD MEMBI	ER	0.00	Χ										
(17) SENATOR	R ROSALIND OSGOOD	4.00											
BOARD MEMBI	ER	0.00	Χ										
(18) MARTA P	RADO	4.00											
BOARD MEMBI	ER	0.00	Χ										
(19) STEVE R	ONIK	4.00					_						
BOARD MEMBI	ER	0.00	Х										
(20) DAVID SC	CHARF	4.00											
BOARD MEMBI	ER	0.00	Χ)]					
(21) CINDY AF	RENBERG SELTZER	4.00)		_						
BOARD MEMBI	ER	0.00	X		7								
(22) NANCY G	REGOIRE STAMPER	4.00	*			7							
BOARD MEMBI	ER	0.00	X										
(23) TAMMY T	UCKER	4.00											
BOARD MEMBI	ER	0.00	X										
(24) COMMISS	SIONER LOIS WEXLER	4.00											
BOARD MEMBI	 ER	0.00	Х										
(25) REPRESE	ENTATIVE MARIE WOODSON	4.00											
BOARD MEMBI	ER	0.00	Χ										
1b Subtotal									552,102		0		0
c Total fron	n continuation sheets to Part VII, S	ection A							0		0		0
d Total (add	d lines 1b and 1c)								552,102		0		0
	ber of individuals (including but not li							ved	more than \$100	,000 of			
reportable	compensation from the organization												3
_												Yes	No
	ganization list any former officer, dire												
employee	on line 1a? If "Yes," complete Scheo	lule J for such in	dividu	ıal .							3		Χ
4 For any in	dividual listed on line 1a, is the sum of	of reportable con	npens	satio	on a	nd o	other	con	npensation from				
	zation and related organizations grea									h			
											4	Х	
5 Did any pe	erson listed on line 1a receive or accr												
	es rendered to the organization? <i>If "Yes</i>	•			-			_			5		Х
	ependent Contractors	cs, complete oc	nicua	110 0	101	340	ii pei	301					
	this table for your five highest compe	ensated independ	dent d	cont	ract	ors	that i	ece	eived more than s	\$100 000 of			
	ation from the organization. Report co										s tax y	year.	
	(A)								(B)			(C)	
	Name and business add	ress							Description of ser	vices		ensation	
													0
													0
													0
													0
													0
	ber of independent contractors (inclu	_	ed to	tho	se l	iste	d abo	ve)	who received				
more than	\$100,000 of compensation from the	organization					0						

Part VIII

State	ment	of F	Rev	en	116

		Check if Schedule O contains a response or	note to any line in	this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	0 0 0 0 104,645,588 716,825			3	
a Co	h	Total. Add lines 1a–1f		105,362,413			
Program Service Revenue	2a b c d e f g	OTHER CONTRIBUTIONS All other program service revenue	Business Code 624100	0 0 0 0 0 0			
Other Revenue	b c	Investment income (including dividends, interest other similar amounts). Income from investment of tax-exempt bond pro Royalties. Gross rents. Less: rental expenses. Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory. Less: cost or other basis and sales expenses. Gain or (loss). Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	t, and	0 0 0			
		returns and allowances	0	0			
Miscellaneous Revenue	11a b c d	All other revenue	Business Code	0 0 0 0			
2	12	Total Add lines 11a–11d		105 362 413	0	0	,
	1/	LOTAL FOVENILE SEE INSTRUCTIONS		105 367/113	. ()		

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	

_		/A\	/D)	(0)	<i>,</i>
	not include amounts reported on lines 6b, 7b, 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	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0		0	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	3,520,345	758,174	2,762,171	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	804,308	156,075	648,233	
10	Payroll taxes	0			
11	Fees for services (nonemployees):				
а	Management	0			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
40	(A), amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion	0	400,000	005.040	
13	Office expenses	424,230	138,282	285,948	
14	Information technology	0			
15 16	Royalties	115,340	19,672	95,668	
17	Occupancy	53,976	22,315	· ·	
18	Travel	55,976	22,310	31,661	
10	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	74,818		74,818	
24	Other expenses. Itemize expenses not covered	,		7 1,010	
	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.)				
а	SUBCONTRACTORS	1,528,610	849,237	679,373	
b	TRAINING & PROGRAM ACTIVITIES	2,054,636	2,052,944	1,692	
С	PROFESSIONAL FEE	385,426	48,000	337,426	
d	SUBCONTRACTED GRANTS	96,385,769	96,385,769		
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	105,347,458	100,430,468	4,916,990	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 if				
	following SOP 98-2 (ASC 958-720)				5 000 (assa)

45-3675836

BROWARD BEHAVIORAL HEALTH COALITION INC Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	7,747,643	1	4,657,756
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	17,081,382	3	16,428,388
	4	Accounts receivable, net	0	4	0
	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	.0	5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section $4958(f)(1)$), and persons described in section $4958(c)(3)(B)$	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
\ss	8	Inventories for sale or use	0	8	
•	9	Prepaid expenses and deferred charges	137,815	9	172,137
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 34,980			
	b	Less: accumulated depreciation			0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0		0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	489,255		393,554
	16	Total assets. Add lines 1 through 15 (must equal line 33)	25,456,095		21,651,835
	17	Accounts payable and accrued expenses	665,395	17	365,382
	18	Grants payable	16,275,663		11,742,779
	19	Deferred revenue	8,004,106		9,113,854
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%			
ja		controlled entity or family member of any of these persons	0		
_	23	Secured mortgages and notes payable to unrelated third parties			0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	483,119		387,053
	26	Total liabilities. Add lines 17 through 25	25,428,283	26	21,609,068
es		Organizations that follow FASB ASC 958, check here X			
anc		and complete lines 27, 28, 32, and 33.			
a	27	Net assets without donor restrictions	27,812	27	42,767
В	28	Net assets with donor restrictions	0	28	
E		Organizations that do not follow FASB ASC 958, check here			
Ē		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	0	29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
As	31	Retained earnings, endowment, accumulated income, or other funds	0	31	
et	32	Total net assets or fund balances	27,812	32	42,767
Z	22	Total liabilities and not assets/fund balances	25 456 005	22	24 654 925

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?.

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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

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Form 990 (2023)

Continuation Sheet for Form 990

Page 1 of 1

Name of the Organization

BROWARD BEHAVIORAL HEALTH COALITION INC

Employer identification number

45-3675836

BROWARD BEHAVIORAL	HEALTH COALITION INC	,							75836		
Part VII Section A	Continuation of Off	icers, Directo	rs, 1	۲rus	ste	es,	Key	En	າployees, and	Highest	
Compensated Employees											
-		_			1	C)			(D)	/E\	(E)
(A		(B)	Dooit	tion (') aada	C)	that an	ابرام	(D)	(E)	(F)
Name a	and title	Average	rosi	uuii (i	criec		that ap		Reportable	Reportable	Estimated
		hours per	의	ᇹ	Q	줎	ᅋᄑ	Former	compensation	compensation	amount of
		week	ਰੂ ≼	Stit	Officer	œ e	말	В	from	from related	other
		(list any	ndividual t or director	I ặ .	역	Ę	oye St	ਜੁ	the	organizations	compensation
		hours for	tor al	ňa		Key employee	မှ ဝိ		organization	(W-2/1099-MISC)	from the
		related	Individual trustee or director	=		ee	#		(W-2/1099-MISC)		organization
		organizations	tee	Institutional trustee			l sne		4		and related
		below dotted		ď			Highest compensated employee				organizations
		line)					۵				
(00) MELIDA MICITI		4.00				-					
(26) MELIDA AKITI		4.00									
BOARD MEMBER		0.00	Χ								
(27)											
(00)						-					
(28)				1	Ī	1	1	1			
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(29)											
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SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

Employer identification number

lame of the organization Employer identification number							
BROWARD BEHAVIORAL HEALTH COALITION INC					75836		
The organization is not a private foundation because it is 1 A church, convention of churches, or association	,	-		•			
2 A school described in section 170(b)(1)(A)(ii).			170(5)(1)	()(·)·			
3 A hospital or a cooperative hospital service org	,	, ,	b)(1)(A)(ii	i).			
4 A medical research organization operated in co		•			nter the		
hospital's name, city, and state:							
5 An organization operated for the benefit of a consection 170(b)(1)(A)(iv). (Complete Part II.)	ollege or university owned	or operate	ed by a go	vernmental unit desc	cribed in		
6 A federal, state, or local government or govern	mental unit described in se	ection 170)(b)(1)(A)((v).			
7 X An organization that normally receives a substance described in section 170(b)(1)(A)(vi). (Complete		m a gove	rnmental u	unit or from the gene	ral public		
8 A community trust described in section 170(b)	(1)(A)(vi). (Complete Part	II.)					
 An agricultural research organization described or university or a non-land-grant college of agriculture. 							
An organization that normally receives (1) more receipts from activities related to its exempt fur support from gross investment income and unracquired by the organization after June 30, 197	nctions, subject to certain e related business taxable in	exceptions come (les	s; and (2) i s section :	no more than 33 1/3° 511 tax) from busine	% of its		
11 An organization organized and operated exclusion	sively to test for public safe	ety. See s e	ection 509	9(a)(4).			
An organization organized and operated exclusione or more publicly supported organizations of Check the box on lines 12a through 12d that do	described in section 509(a)(1) or se	ction 509 (a)(2). See section 5	509(a)(3).		
a Type I. A supporting organization operated, the supported organization(s) the power to organization. You must complete Part IV, s	regularly appoint or elect a						
b Type II. A supporting organization supervise control or management of the supporting or organization(s). You must complete Part II	ganization vested in the sa						
c Type III functionally integrated. A support its supported organization(s) (see instruction	ing organization operated i	n connect	ion with, a	and functionally integ D, and E.	grated with,		
that is not functionally integrated. The organ	d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.						
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III							
functionally integrated, or Type III non-functionally integrated supporting organization.							
f Enter the number of supported organizations .					0		
g Provide the following information about the sup (i) Name of supported organization (ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of		
	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)		
		Yes	No				
(A)							
(B)							
(C)							
(D)							
(E)							
Total				_	^		

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	68,350,728	66,632,515	79,316,491	93,175,741	105,362,413	412,837,888
2	Tax revenues levied for the						
	organization's benefit and either paid					•	
	to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	68,350,728	66,632,515	79,316,491	93,175,741	105,362,413	412,837,888
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						412,837,888
Sec	ction B. Total Support	.					
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	68,350,728	66,632,515	79,316,491	93,175,741	105,362,413	412,837,888
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from			•			
	similar sources						0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	\					0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						412,837,888
12	Gross receipts from related activities, etc. (se	ee instructions)				12	
13	First 5 years. If the Form 990 is for the orga	inization's first, sec	ond, third, fourth, c	or fifth tax year as a	a section 501(c)(3)		
	organization, check this box and stop here						
Sec	ction C. Computation of Public Su	pport Percenta	ige				
14	Public support percentage for 2023 (line 6, c	column (f), divided b	y line 11, column ((f))		14	100.00%
15	Public support percentage from 2022 Sched	ule A, Part II, line 1	4			15	100.00%
16a	33 1/3% support test—2023. If the organiz	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, che	ck this box	
	and stop here. The organization qualifies as	s a publicly support	ed organization .				X
b	33 1/3% support test—2022. If the organize	ation did not check	a box on line 13 o	r 16a. and line 15 i	s 33 1/3% or more	. check this	<u></u>
	box and stop here . The organization qualified						
17a	10%-facts-and-circumstances test—2023	3. If the organization	n did not check a b	ox on line 13 16a	or 16b and line 1	4	
	10% or more, and if the organization meets t	•					
	Part VI how the organization meets the facts						<u> </u>
	organization						
b	10%-facts-and-circumstances test—2022	2. If the organization	n did not check a b	ox on line 13, 16a,	16b, or 17a, and I	ine	
	15 is 10% or more, and if the organization m						
	in Part VI how the organization meets the fac					ted	ı—
	organization						
18	Private foundation. If the organization did r	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		1
	instructions						

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.)

5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5. 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons. b Amounts included on lines 2 and 3 received from other than disqualified persons included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. c Add lines 7 a and 7 b. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sec	ction A. Public Support			, 1	,			
received. (Do not include any 'unusual grants'.) 2 Cross received from admissions, merchandise sold or services perference, or facilities furnished any activity that is industed to the organization's tax-exempt purpose. 3 Cross received from admissions, increased in the organization's tax-exempt purpose. 4 Tax revenues leviad for the organization's themself and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization's themself unit of the programation without change. 6 Total, Add lines 1 through 5	Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
2 Cross receipts from admissions. mechanidaes add or services performed, or facilities furnished in any activity that is related to the organization's beavering purpose. 3 Gross receipts from admissions that are not an unrelated value or business under section \$3.3. 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf. 6 Total Add lines 1 through 5	1	Gifts, grants, contributions, and membership fees							
sold or services performed, or facilities furnished in any admity that is related to be agrunization's tix-exempt purpose. 3 Cross recipite from admittes that are not an unrelated trace or business under section \$1.5. 4 Tax revenues leveled for the head of the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization's through \$5. 6 Total. Add lines 1 through \$5. 7 A Amounts included on lines \$1.2, and \$3 received from disqualified persons. 9 Amounts included on lines \$1.2, and \$3 received from disqualified persons. 10 Amounts included on lines \$2 and \$3 received from disqualified persons that exceed the greater of \$5.000 or 1% of the amount on line 18 for the year. 10 Caldines 7a and 7b. 11 Caldines 7a and 7b. 12 Other income Do not include gain or loss a section \$5.010 or \$0. 13 Total support (Auditands, payments received from businesses acquired after June 30, 1975 or \$6. 14 Politic support (and income from amiss concesses acquired after June 30, 1975 or \$6. 15 Politic support. (Add inces 1 through 5.) 16 Total support. (Add inces 1 through 5.) 17 Total support. (Add inces 7 through 5.) 18 Total support. (Add inces 7 through 5.) 19 Amounts from line 6. 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_							0	
tunished in any activity that is related to the organizations two-exempt purpose. 3. Gloss receipts from administ that are not an unrelated trains executed for the organizations to benefit and either paid to or expended on its behalf. 5. The value of services or facilities furnished by a governmental unit to the organization without charge. 6. Total. Add lines 1 through 5	2	· · · · · · · · · · · · · · · · · · ·							
3 Gross receipts from authorities that are not an unrelated trade or business under section \$13. 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5. 7 A Amounts included on lines 1, 2, and 3 received from disequalified persons. b Anounts included on lines 2 and 3 received from disequalified persons. b Anounts included on lines 1, 2, and 3 received from disequalified persons hat exceed the greater of \$5,000 or 1% of the amount on line 13 for theyear. c Add lines 7a and 7b. 8 Public support (Subtract line 7c from line 6.). Soction B. Total Support Callendry year (or fiscal year beginning in) 9 Amounts from line 6. 10 O O O O O O O O O O O O O O O O O O O		•							
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization's benefit and since paid to the organization without charge . 6 Total. Add lines 1 through 5		organization's tax-exempt purpose						0	
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	3	Gross receipts from activities that are not an							
organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge . 6 Total. Add lines 1 through 5		unrelated trade or business under section 513						0	
or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. b Amounts included on lines 1, 2, and 3 received from other than disqualified persons. b Amounts included on lines 13 for the year. c Add lines 7a and 7b. c Add lines 7a and 7b. d O O O O O O O O O O O O O O O O O O	4								
5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. b Amounts included on lines 2 and 3 received from disqualified persons but exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. c Add lines 7x and 7b. 0 0 0 0 0 0 0 0 8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6. 0 0 0 0 0 0 0 0 10 0 0 0 0 0 10 0 0 0								_	
furnished by a governmental unit to the organization without charge		·						0	
organization without charge 6 Total. Add lines 1 through 5	5								
6 Total. Add lines 1 through 5		, ,						0	
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . b Amounts included on lines 2 and 3 received from other than disqualified persons . c Add lines 7a and 7b . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	•	0	0	0		0	0	
received from disqualified persons		-	U	U	0	0	U	0	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . c Add lines 7a and 7b . 0 0 0 0 0 0 0 8 Public support (Subtract line 7c from line 6.). Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6 . 0 0 0 0 0 0 0 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . c Add lines 10a and 10b . 0 0 0 0 0 0 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI) . 13 Total support. (Add lines)9, 10c, 11, and 12, . 0 0 0 0 0 0 0 0 14 First 5 years. If the Form 390 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 15 Public support percentage from 2022 Schedule A, Part III, line 15 . 0 0.009	/a							0	
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	h					N		<u> </u>	
persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	D								
or 1% of the amount on line 13 for the year		'			• 4 7				
c Add lines 7a and 7b. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•						0	
8 Public support (Subtract line 7c from line 6.). Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6. 0 0 0 0 0 0 0 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b. 0 0 0 0 0 0 0 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, 10s, 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 15 Public support percentage from 2022 Schedule A, Part III, line 15. 16 0.009	С	·	0	• 0	0	0	0	0	
Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6	8	Public support (Subtract line 7c from							
Calendar year (or fiscal year beginning in) 9 Amounts from line 6								0	
9 Amounts from line 6	Sec	ction B. Total Support							
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b	Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
payments received on securities loans, rents, royalties, and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b	9	Amounts from line 6	0	0	0	0	0	0	
royalties, and income from similar sources	10a	Gross income from interest, dividends,	♦						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		payments received on securities loans, rents,	_1						
section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b		•						0	
acquired after June 30, 1975	b	•	4						
c 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.)								0	
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.)			0	0	0	0	0	0	
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.)	11								
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								0	
loss from the sale of capital assets (Explain in Part VI.). 13 Total support. (Add lines 9, 10c, 11, and 12.)	12							<u> </u>	
(Explain in Part VI.). 13 Total support. (Add lines 9, 10c, 11, and 12.)	14								
Total support. (Add lines 9, 10c, 11, and 12.)								0	
and 12.)	13								
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 15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)). 15 0.009 16 Public support percentage from 2022 Schedule A, Part III, line 15 16 0.009			0	0	0	0	0	0	
Section C. Computation of Public Support Percentage 15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)). 16 Public support percentage from 2022 Schedule A, Part III, line 15. 17 Octobre 15 Octobre 15 Octobre 15 Octobre 15 Octobre 16 Octobre 15	14		nization's first, sec	ond, third, fourth, o	or fifth tax year as a	section 501(c)(3)			
Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))		organization, check this box and stop here							
Public support percentage from 2022 Schedule A, Part III, line 15	Sec	ction C. Computation of Public Su	pport Percenta	age					
	15								
Section D. Computation of Investment Income Percentage	16								
<u> </u>	Sec	-					ı		
	17			-				0.00%	
•								0.00%	
19a 33 1/3% support tests—2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is	19a								
	h		-			-		· · · · ·	
not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	IJ								
b 33 1/3% support tests—2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	20			=		-		=	
not more than 35 1/5%, check this box and stop here. The organization qualifies as a publicly supported organization	b	33 1/3% support tests—2022. If the organi	zation did not chec	k a box on line 14	or line 19a, and lin	e 16 is more than	33 1/3%, and		
b 33 1/3% support tests—2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	20			=		-		=	
b 33 1/3% support tests—2022. 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	40	r rivate roundation. If the organization did i	IOL CHECK A DOX ON	mic 14, 19a, 01 19	D, CHECK HIS DOX 8	แน จอฮ แเจแนนแปก			

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

- Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **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? If "Yes," provide detail in **Part VI**.
- 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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))? If "Yes," provide detail in **Part VI**.
- **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? *If* "Yes," *provide detail in* **Part VI.**
- **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? *If* "Yes," *provide detail in Part VI.*
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
24		
3b		
3с		
00		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0		
9a		
9b		
9с		
10a		
10b		
 A /=		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	4.4		
L	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Secti	on B. Type I Supporting Organizations	110		
00011	on b. Type i dupporting digunizatione		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? 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.	1		
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? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		V	N
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
1	or trustees of each of the organization's supported organization(s)? 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).	1		
Secti	on D. All Type III Supporting Organizations		Į	
			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?	1		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
J	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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on 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 instru	ction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.		,	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	inetruct	ione)	
		msnuci		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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? 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.	2a		
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? 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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

1 Check here if the organization satisfied the Integral Part Test as a qualifyi instructions. All other Type III non-functionally integrated supporting organization.	ng trus	st on Nov. 20, 1970 (explain i	•
Section A - Adjusted Net Income	arnzau	(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	0	0
5 Depreciation and depletion	5	A	
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	0	0
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	0	0
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional	ally inte	egrated Type III supporting	organization (see
instructions).	-		•

Schedule A (Form 990) 2023

Part '	Type III Non-Functionally Integrated 509(a)(3)) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required—p	provide details in Part VI) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	0
8	Distributions to attentive supported organizations to which the	ne organization is respor		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2023 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount		10	0.000
S	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2023			
	(reasonable cause required—explain in Part VI). See			
	instructions.		<u> </u>	
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
С	From 2020			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e	0		
	Applied to underdistributions of prior years		0	
<u>h</u>	Applied to 2023 distributable amount			0
<u>i</u> _	Carryover from 2018 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2023 from Section D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
b	Applied to 2023 distributable amount			0
С	Remainder. Subtract lines 4a and 4b from line 4.	0		
5	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
<u>a</u>	Excess from 2019			
	Excess from 2020			
C	Excess from 2021			
<u>d</u>	Excess from 2022 0			
u	C 11 PSS (11111 7117)			

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.
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	•.0
	.\\O

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

BROWARD BEHAVIORAL HEALTH COALITION INC 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. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements . . . **c** Number of conservation easements on a certified historic structure included on line 2a . . . 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 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. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. **b** Assets included in Form 990, Part X.

Part	t III Organizations Maintaining Co	ollections of Art, Histor	rical Treasures, or	Other Similar Asse	ts (continued)
3	Using the organization's acquisition, acc	ession, and other records, o	check any of the followi	ng that make significar	nt use of its
	collection items (check all that apply).				
а	Public exhibition	d	Loan or exchange pro	ogram	
b	Scholarly research	е	Other		
С	Preservation for future generations				
4	Provide a description of the organization XIII.	's collections and explain h	ow they further the orga	anization's exempt purp	oose in Part
5	During the year, did the organization soli assets to be sold to raise funds rather th				Yes No
Part	t IV Escrow and Custodial Arrang	ements.		4 4 4	
	Complete if the organization an 990, Part X, line 21.		990, Part IV, line 9, c	or reported an amou	nt on Form
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?		-	ther assets not	Yes No
b	If "Yes," explain the arrangement in Part				Amount
С	Beginning balance			1c	0
d	Additions during the year			1d	<u>.</u> _
e	Distributions during the year			1e	
f	Ending balance			1f	0
2a	Did the organization include an amount of	on Form 990, Part X, line 21	I, for escrow or custodi	al account liability?	Yes X No
b	If "Yes," explain the arrangement in Part	XIII. Check here if the expl	anation has been provi	ded in Part XIII...	
Part	t V Endowment Funds.	•			
	Complete if the organization an	swered "Yes" on Form 9	990, Part IV, line 10.		
	<u></u>	(a) Current year (b) Price	or year (c) Two years	back (d) Three years back	ck (e) Four years back
1a	Beginning of year balance	0	0	0	0 0
b	Contributions				
С	Net investment earnings, gains,				
	and losses	- + + + + + + + + + + + + + + + + + + +			
d	Grants or scholarships				
е	Other expenditures for facilities				
	and programs				
1 ~	End of year balance	0	0	0	0 0
g 2	Provide the estimated percentage of the		-		0 0
ъ а	Board designated or quasi-endowment		ine ig, coluinii (a)) nei	u as.	
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 po	•	n that are held and adr	ninistered for the	
	organization by:	J			Yes No
	(i) Unrelated organizations				3a(i)
	(ii) Related organizations				3a(ii)
b	If "Yes" on line 3a(ii), are the related orga	anizations listed as required	on Schedule R?		3b
4	Describe in Part XIII the intended uses of	f the organization's endowr	nent funds.		
Part	t VI Land, Buildings, and Equipme	ent.			
	Complete if the organization an	swered "Yes" on Form 9	990, Part IV, line 11a	ı. See Form 990, Pa	rt X, line 10.
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
	Land	` ′	0		0
b	Buildings	<u> </u>	0	0	0
C	Leasehold improvements	<u> </u>	0	0	0
d	Equipment		26,128	26,128	0
е	Other	<u> </u>	8,852	8,852	0
Total	al. Add lines 1a through 1e. (Column (d) mu		•	· ·	0

			Part IV, line 11b. See Form 990, Part X, line 12.
(a	 a) Description of security or category (including name of security) 	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financial de	rivatives	0	
•	equity interests	0	
· .			
(D)			
(E)		_	
(F)			
(G)			
(H)			
	must equal Form 990, Part X, line 12, col. (B)).	0	
	vestments—Program Related. Omplete if the organization answered	"Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)		• •	
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b)	must equal Form 990, Part X, line 13, col. (B)).	0	
Part IX Ot	her Assets.		
		"Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.
			Part IV, line 11d. See Form 990, Part X, line 15.
	emplete if the organization answered		
Co	emplete if the organization answered		
(1) (2) (3)	emplete if the organization answered		
(1) (2)	emplete if the organization answered		
(1) (2) (3) (4) (5)	emplete if the organization answered		
(1) (2) (3) (4) (5) (6)	emplete if the organization answered		
(1) (2) (3) (4) (5) (6) (7)	emplete if the organization answered		
(1) (2) (3) (4) (5) (6) (7) (8)	emplete if the organization answered		
(1) (2) (3) (4) (5) (6) (7) (8) (9)	omplete if the organization answered (a) Desc	cription	
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X Ot	(a) Description (a) Description (b) must equal Form 990, Part X, line 15, ther Liabilities.	col. (B))	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot	(b) must equal Form 990, Part X, line 15, ther Liabilities. Implete if the organization answered the 25.	col. (B))	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Colline	(b) must equal Form 990, Part X, line 15, ther Liabilities. Description of the organization answered the 25. (a) Description of the organization answered the 25.	col. (B))	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Colline I. (1) Federal inco	(b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description to the complete of the organization answered e 25.	col. (B))	Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Coline I. (1) Federal incc (2) OPERATIN	(a) Description (a) Description (a) Description (b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description (a) Description (b) Description (c) D	col. (B))	(b) Book value (b) Book value Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value 382,6
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Colline I. (1) Federal inco (2) OPERATIN (3) FINANCE	(b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description to the complete of the organization answered e 25.	col. (B))	Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X Ot Colline I. (1) Federal incc (2) OPERATIN (3) FINANCE I (4)	(a) Description (a) Description (a) Description (b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description (a) Description (b) Description (c) D	col. (B))	(b) Book value (b) Book value Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value 382,6
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Colline 1. (1) Federal inco (2) OPERATIN (3) FINANCE I (4) (5)	(a) Description (a) Description (a) Description (b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description (a) Description (b) Description (c) D	col. (B))	(b) Book value (b) Book value Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value 382,6
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Colline I. (1) Federal inco (2) OPERATIN (3) FINANCE I (4) (5) (6)	(a) Description (a) Description (a) Description (b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description (a) Description (b) Description (c) D	col. (B))	(b) Book value (b) Book value Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value 382,6
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Colline I. (1) Federal inco. (2) OPERATIN (3) FINANCE I (4) (5) (6) (7)	(a) Description (a) Description (a) Description (b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description (a) Description (b) Description (c) D	col. (B))	(b) Book value (b) Book value Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value 382,6
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Colline 1. (1) Federal incc (2) OPERATIN (3) FINANCE I (4) (5) (6) (7) (8)	(a) Description (a) Description (a) Description (b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description (a) Description (b) Description (c) D	col. (B))	(b) Book value (b) Book value Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value 382,6
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X Ot Colline (1) Federal inco (2) OPERATIN (3) FINANCE I (4) (5) (6) (7) (8) (9)	(a) Description (a) Description (a) Description (b) must equal Form 990, Part X, line 15, ther Liabilities. Omplete if the organization answered e 25. (a) Description (a) Description (b) Description (c) D	col. (B))	(b) Book value

	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	105,362,413
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	100,002,410
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	105,362,413
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	105,362,413
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	T . T	105.017.150
1	Total expenses and losses per audited financial statements	1	105,347,458
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities		
a		-	
b C	Prior year adjustments 2b Other losses 2c	-	
d	Other (Describe in Part XIII.)	-	
e	Add lines 2a through 2d	2e	0
3	Add lines 2a through 2d	3	105,347,458
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		,
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	105,347,458
	XIII Supplemental Information.		
			. =
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.	

Schedule D (Fo		BROWARD BEHAVIORAL HEALTH COALITION INC	45-3675836	Page 5
Part XIII	Supplem	ental Information (continued)		
		* , ()		
		(-/)		
		/ <i> </i> }		
		· •		

SCHEDULE I (Form 990)

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.

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization						Employer identi	ification number
BROWARD BEHAVIORAL HEALT	TH COALITION II	NC				4	5-3675836
Part I General Informati	on on Grants	and Assistance				. 1	
1 Does the organization main	tain records to su	ubstantiate the amo	unt of the grants or assi	istance, the grantees	' eligibility for the grants o	or assistance, and	
the selection criteria used to							. X Yes No
2 Describe in Part IV the orga	nization's proced	lures for monitoring	the use of grant funds i	in the United States.			
Part II Grants and Other	Assistance to	Domestic Orga	nizations and Dom	estic Governmen	its. Complete if the or	ganization answere	ed "Yes" on Form
990, Part IV, line 2	1, for any recip	ient that received	I more than \$5,000.	Part II can be dupl	icated if additional spa	ce is needed.	
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government		(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
(1) ADULT RESIDENTIAL COMMUN	ı						MENTAL HEALTH &
1235 NE 15TH AVE FORT LAUDERD	-	501C3	123,859	• •	(\smile)		SUBSTANCE ABUSE
(2) ARCHWAYS, INC.							MENTAL HEALTH &
919 NE 13TH STREET FORT LAUDE	59-2341993	501C3	4,435,994				SUBSTANCE ABUSE
(3) BANYAN HEALTH SYSTEMS							MENTAL HEALTH &
2300 NW 80TH PLACE DORAL, FL 3	3 27-3164934	501C3	2,593,830				SUBSTANCE ABUSE
(4) BEHAVIORAL TECH INSTITUTE	=						MENTAL HEALTH &
1107 NE 45TH STREET SUITE 114	91-1931649	501C3	48,500				SUBSTANCE ABUSE
(5) BROWARD COUNTY ADDICTION	<u>1</u>						MENTAL HEALTH &
325 SW 28TH STREET FORT LAUD	59-6000531	501C3	4,369,959				SUBSTANCE ABUSE
(6) BROWARD COUNTY SHERIFF'S	3_						MENTAL HEALTH &
2601 W. BROWARD BLVD FORT LA	59-6000534	501C3	1,073,449				SUBSTANCE ABUSE
(7) BROWARD HEALTH	=		•				MENTAL HEALTH &
1600 SOUTH ANDREWS AVENUE F		501C3	2,562,489				SUBSTANCE ABUSE
(8) BROWARD HEALTHY START CO	-						MENTAL HEALTH &
4620 N STATE RD 7 SUITE 102 LAU	65-0316363	501C3	600,000				SUBSTANCE ABUSE
(9) BROWARD HOUSE, INC.							MENTAL HEALTH &
1726 SE 3RD AVE FORT LAUDERD		501C3	296,133				SUBSTANCE ABUSE
(10) BROWARD HOUSING SOLUTION	-						MENTAL HEALTH &
305 SE 18TH COURT FORT LAUDE		501C3	849,738				SUBSTANCE ABUSE
(11) BROWARD PARTNERSHIP FOR	4						MENTAL HEALTH &
920 NORTHWEST 7TH AVENUE FO		501C3	313,658				SUBSTANCE ABUSE
(12) CAMELOT COMMUNITY CARE,	=						MENTAL HEALTH & SUBSTANCE ABUSE
1801 SOUTH PERIMETER ROAD SU		501C3	398,756	4			13003 I ANCE ADUSE
2 Enter total number of section		-					
3 Enter total number of other	organizations list	ed in the line 1 table	9				64

Schedule I (Form 990) 2023

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Part III	Grants and Other Assistance to Part III can be duplicated if addit			e organization answ	ered "Yes" on Form 990	, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						1
2						
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6					2)	
7						
Part IV	Supplemental Information. Pro	ovide the information re	equired in Part I, lir	ne 2; Part III, column	(b); and any other addi	tional information.
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Name of the organization

ROWARD BEHAVIORAL HEALTH COALITION INC

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Continuation of Grants and Other Assistance to Governments and Organizations in the United States (f) Method of valuation (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant cash assistance non-cash assistance or assistance other) MENTAL HEALTH & (13) CARE RESOURCE SUBSTANCE ABUSE 59-2564198 501C3 2,149,429 871 WEST OAKLAND PARK BLVD. FORT LA MENTAL HEALTH & (14) CARRFOUR SUPPORTIVE HOUSING SUBSTANCE ABUSE 65-0387766 1398 SW 1ST STREET 12TH FLOOR MIAMI. 501C3 104.641 MENTAL HEALTH & (15) CENTER FOR COMMUNITY LEARNING SUBSTANCE ABUSE 2451 BRICKELL AVENUE SUITE 16G MIAM 68-0502112 501C3 30.550 MENTAL HEALTH & (16) CHILDNET SUBSTANCE ABUSE 100,000 1100 W MCNAB RD FORT LAUDERDALE, FL 56-1149351 501C3 MENTAL HEALTH & (17) CHILDREN'S HARBOR, INC. SUBSTANCE ABUSE 19410 SW 58TH PLACE PEMBROKE PINES 31-1471766 501C3 246.722 MENTAL HEALTH & (18) CHRYSALIS HEALTH, INC. SUBSTANCE ABUSE 3800 W. BROWARD BLVD. SUITE 100 FORT 20-1966531 501C3 568,269 MENTAL HEALTH & (19) CITRUS HEALTH NETWORK, INC. SUBSTANCE ABUSE 4175 WEST 20 AVENUE HIALEAH, FL 33012 59-1865751 501C3 1,543,638 MENTAL HEALTH & (20) CMET, LLC. SUBSTANCE ABUSE 32-0344560 501C3 482.232 3600 NORTH OCEAN BLVD SECOND FLOC MENTAL HEALTH & (21) COVENANT HOUSE FLORIDA, INC. SUBSTANCE ABUSE 733 BREAKERS AVE FORT LAUDERDALE. 59-2323607 501C3 24.097 MENTAL HEALTH & (22) CREATIVE ARTS THERAPIES OF THE SUBSTANCE ABUSE 501C3 64-0950789 1,243 5500 MILITARY TRAIL SUITE 22 BOX 406 MENTAL HEALTH & (23) DR. STANLEY & PEARL GOODMAN JE SUBSTANCE ABUSE 59-0995106 501C3 9.961 5890 S. PINE ISLAND ROAD. SUITE 201 DAY MENTAL HEALTH & (24) DREAM BEYOND YOUR JOURNEY, IN SUBSTANCE ABUSE 6100 HAYES STREET HOLLYWOOD, FL 330 88-0906582 501C3 26,372 MENTAL HEALTH & (25) EAGLES HAVEN SUBSTANCE ABUSE 5655 CORAL RIDGE DR CORAL SPRINGS. 20-0898587 600,000 501C3 MENTAL HEALTH & (26) FELLOWSHIP HOUSE SUBSTANCE ABUSE 5711 SOUTH DIXIE HIGHWAY S. MIAMI, FL 59-1466709 501C3 2,907,964 MENTAL HEALTH & (27) FELLOWSHIP RECOVERY COMMUNIT SUBSTANCE ABUSE 451 BANKS RD APT 8 MARGATE, FL 33063 03-0566838 501C3 1,799,266 MENTAL HEALTH & (28) FIFTH STREET COUNSELING SUBSTANCE ABUSE 65-0755279 501C3 340,000 4121 NW 5TH ST PLANTATION, FL 33317 MENTAL HEALTH & (29) FLITE CENTER SUBSTANCE ABUSE 5201 NW 33RD AVENUE FORT LAUDERDAL 26-4155794 501C3 100.000

Name of the organization

ROWARD BEHAVIORAL HEALTH COALITION INC

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45-3675836

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (f) Method of valuation (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant cash assistance non-cash assistance or assistance other) MENTAL HEALTH & (30) FLORIDA INITIATIVE FOR SUICIDE PR SUBSTANCE ABUSE 7145 W OAKLAND P ARK BLVD LAUDERHIL 65-0370065 501C3 18,527 MENTAL HEALTH & (31) FLORIDA PALM SUBSTANCE ABUSE 14400 S.W. 38TH STREET. MIRAMAR, FL 33 46-2449539 501C3 155.795 MENTAL HEALTH & (32) FOOT PRINT TO SUCCESS CLUBHOU SUBSTANCE ABUSE 3521 WEST BROWARD BLVD SUITE 107 LA 01-0961623 501C3 662.649 MENTAL HEALTH & (33) FT. LAUDERDALE HOSPITAL SUBSTANCE ABUSE 432,500 5757 NORTH DIXIE HIGHWAY OAKLAND PA 20-1021229 501C3 MENTAL HEALTH & (34) GULF COAST JEWISH FAMILY & COM SUBSTANCE ABUSE 14041 ICOT BLVD. CLEARWATER, FL 33760 59-1229354 501C3 1.686.995 MENTAL HEALTH & (35) HARMONY DEVELOPMENT CENTER SUBSTANCE ABUSE 12233 SW 5 STREET SUITE 801 COOPER C 80-0004598 501C3 516,928 MENTAL HEALTH & (36) HEALTHY MOTHERS, HEALTHY BABIE SUBSTANCE ABUSE 3810 INVERRARY BOULEVARD SUITE 305 65-0161493 501C3 35,109 MENTAL HEALTH & (37) HENDERSON BEHAVIORAL HEALTH, SUBSTANCE ABUSE 4740 NORTH STATE ROAD 7 SUITE 201 LA 59-0711167 501C3 28,766,572 MENTAL HEALTH & (38) HERE'S HELP SUBSTANCE ABUSE 59-1298067 501C3 250.000 15100 NW 27TH AVE OPA LOCKA, FL 33054 MENTAL HEALTH & (39) KIDS IN DISTRESS, INC. SUBSTANCE ABUSE 501C3 59-1927289 116,926 819 NE 26TH STREET WILTON MANORS, F MENTAL HEALTH & (40) LEGAL SERVICES SUBSTANCE ABUSE 59-2506263 501C3 6.080 3099 EAST COMMERCIAL BOULEVARD SU MENTAL HEALTH & (41) LET'S TALK INTERACTIVE INC SUBSTANCE ABUSE 2911 SHARON ROAD CHARLOTTE, NC 282 56-2250410 501C3 43,377 MENTAL HEALTH & (42) MEMORIAL HEALTHCARE SYSTEM SUBSTANCE ABUSE 59-6014973 3501 JOHNSON STREET HOLLYWOOD, FL 501C3 6,933,163 MENTAL HEALTH & (43) MENTAL HEALTH AMERICA OF SOUT SUBSTANCE ABUSE 59-0816448 7145 W OAKLAND PARK BLVD LAUDERHIL 501C3 698,470 MENTAL HEALTH & (44) MISSIONEXEC SUBSTANCE ABUSE 5555 NORTH FEDERAL HIGHWAY FORT LA 84-2140204 501C3 646,115 MENTAL HEALTH & (45) MULTICULTURAL ALLIANCE HEALTH SUBSTANCE ABUSE 27-3401361 501C3 339,572 2700 W. CYPRESS CREEK ROAD B - 106 F MENTAL HEALTH & (46) NAMI BROWARD COUNTY, INC. SUBSTANCE ABUSE 93-1223495 501C3 108.092 4161 NW 5TH STREET SUITE 203 PLANTAT

Name of the organization

ROWARD BEHAVIORAL HEALTH COALITION INC

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45-3675836

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (f) Method of valuation (g) Description of (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant cash assistance non-cash assistance or assistance other) MENTAL HEALTH & (47) NATIONAL YOUTH ADVOCATE PROGR SUBSTANCE ABUSE 34-1404302 501C3 525 450 N PARK RD. SUITE 600 HOLLYWOOD, MENTAL HEALTH & (48) OUR CHILDREN, OUR FUTURE, INC. SUBSTANCE ABUSE 2255 NW 10TH AVE MIAMI, FL 33127 65-0469870 501C3 375.959 MENTAL HEALTH & (49) PASSAGEWAY SUBSTANCE ABUSE 01-8745466 501C3 57.068 1235 NE 15TH AVE FORT LAUDERDALE, FL MENTAL HEALTH & (50) PROJECT SOAR INC. SUBSTANCE ABUSE 1800 S. OCEAN BLVD SUITE 1108 LAUDER 81-3255209 501C3 836,467 MENTAL HEALTH & (51) SILVER IMPACT, INC. SUBSTANCE ABUSE 7155 W. OAKLAND PARK BLVD. LAUDERHI 65-0438571 501C3 381.776 MENTAL HEALTH & (52) SMITH MENTAL HEALTH ASSOCIATES SUBSTANCE ABUSE 601 SOUTH STATE RD 7 PLANTATION, FL 3 65-0929557 501C3 1,194,909 MENTAL HEALTH & (53) SOUL WELLNESS, SOCIAL SUPPORT SUBSTANCE ABUSE 9000 SHERIDAN ST SUITE 115 PEMBROKE 83-1957379 501C3 3,280 MENTAL HEALTH & (54) SOUTH FLORIDA WELLNESS NETWO SUBSTANCE ABUSE 5225 NW 33RD AVENUE FORT LAUDERDAL 47-1087192 501C3 4.943.691 MENTAL HEALTH & (55) SUNSERVE SUBSTANCE ABUSE 2312 WILTON DR WILTON MANORS, FL 333 01-0582371 501C3 170.584 (56) TASKFORCE FORE ENDING HOMELES 501C3 41-2110971 585,100 3521 W BROWARD BLVD. SUITE 205 LAUDI (57) THE CHILDREN'S HOME SOCIETY OF 59-0192430 501C3 14.915 P.O. BOX 621147 ORLANDO, FL 32862 (58) THE DEVEREUX FOUNDATION, INC... 444 DEVEREUX DRIVE VILLANOVA, PA 190 23-1390618 501C3 47,512 (59) THE HOUSE OF HOPE, INC. 908 SW 1 STREET FORT LAUDERDALE, FL 23-7014595 3,571,248 501C3 (60) THE JOURNEY INSTITUTE, INC. 41-2271519 501C3 1,050 6635 W. COMMERCIAL BLVD SUITE 112 TA (61) THE VILLAGE SOUTH 1633 POINCIAN DRIVE PEMBROKE PINÉS, 59-1452736 501C3 6,559,445 (62) TLC RECOVERY CENTER OF SOUTH 46-2501537 501C3 950,001 2901 W CYPRESS CREEK RD SUITE 123 FC (63) TOMORROW'S RAINBOW, INC. 42-1605812 501C3 32.488 4341 NORTHWEST 39TH AVENUE COCONU

Name of the organization Employer identification number BROWARD BEHAVIORAL HEALTH COALITION INC 45-3675836 Continuation of Grants and Other Assistance to Governments and Organizations in the United States (f) Method of valuation (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) cash assistance non-cash assistance or assistance grant other) (64) UNITED WAY OF BROWARD COUNTY 1300 SOUTH ANDREWS AVE. FORT LAUDE 59-0624402 501C3 7,960,235 (65) (66) (67) (68) (69) (70) (71) (72) (74) (77) (78) (79)

Name of the organization Employer identification number 45-3675836 BROWARD BEHAVIORAL HEALTH COALITION INC Continuation of Grants and Other Assistance to Individuals in the United States (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant FMV, appraisal, other) non-cash assistance 16 17 18 19

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SCHEDULE J (Form 990)

Compensation InformationFor 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. 2023

OMB No. 1545-0047

Open to Public Inspection

45-3675836

Department of the Treasury Internal Revenue Service Name of the organization

BROWARD BEHAVIORAL HEALTH COALITION INC

Employer identification number

Par	Questions Regarding Compensation			
			Yes	No
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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
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.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations 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:			
а	Receive a severance payment or change-of-control payment?	4a		
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		
	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:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
Ū	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b		6b		Х
	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	7		Х
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	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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.

			and/or 1099-MISC and/or 10		, , , , , , , , , , , , , , , , , , ,			
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable 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
SILVIA M QUINTANA	(i)						0	
1 CEO	(ii)						0	
	(i)							
2	(ii)							
-	(i)							
3	(ii)	l						
	(i)							
4	(ii)	l						
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
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8	(ii)			3				
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)	W * *						
11	(ii)							
	(i)							
12	(ii)							
-12	(i)							
13	(ii)							
10	(i)							
14	(ii)	l	l	l				
	(i)							
15	(ii)	}						
	(i)							
16	(ii)	}						

Pair III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
ior any additional information.
-

SCHEDULE 0 (Form 990)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection Employer identification number

BROWARD BEHAVIORAL HEALTH COALITION INC	45-3675836
Form 990, Part VI, Section B, Line 11 A B: THE FORM 990 INCLUDING ALL SCHEDULES ARE	REVIEWED
BY THE BOARD OF DIRECTORS , BEFORE FILING WITH IRS.	-
Form 990, Part VI, Section C, Line 19: THE ORGANIZATIONS GOVERNING DOCUMENTS, CO	ONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO PUBLIC UPON REC	QUEST
Form 990, Part VI, Section B, Line 12 A B C: THE ORGANIZATION HAS A WRITTEN CONFLIC	OT OF
INTEREST POLICY .THIS IS REVIEWED ON AN ANNUAL BASIS .)
• C)	
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Schedule O (Form 990) 2023	Page 2
Name of the organization	Employer identification number
BROWARD BEHAVIORAL HEALTH COALITION INC	45-3675836
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