North Port & Non-profits United (NP2) Program Application

Submitted on	7 August 2024, 12:32pm
Receipt number	9
Related form version	1
Agency Name:	Family Promise of South Sarasota County
Tax ID Number:	46-4906213
Agency Website:	www.familypromisessc.org
Agency Street Address:	850 Cockrill Street
Unit/Suite:	850 Cockrill Street
City:	Venice
State:	FL
What county will your program serve?	Sarasota
What city will your program serve:	North Port, Venice, Osprey, Laurel, Nokomis, Englewood (South Sarasota County)

Application Contact Information

Prefix:	Mrs.
First Name:	Jennifer
Last Name:	Fagenbaum
Job Title:	Executive Director
Phone Number:	9414979881
Email Address:	jenniferfagenbaum@familypromisessc.org

Requested Mission Support Item Information

What is your non-profits mission?

FPSSC's Mission is to provide housing support to children and their families in South Sarasota County. Our Vision is to provide comprehensive services to ensure children and their families achieve

lasting self-sufficiency

Title of Project:	Essential Appliances for Family Shelter, Comfort and Stability.
Amount Requested:	1984.13
Please describe the item needed:	We are seeking funds to purchase two oven ranges and three microwaves for our new family shelter building. The oven ranges will enable families to prepare healthy, home-cooked meals, providing a sense of normalcy and stability during their stay. The microwaves will offer a convenient option for quick meal preparations and reheating, especially for families with young children or busy schedules. These essential appliances will enhance the comfort and well-being of our residents, promoting a supportive and nurturing environment.
In detail, how will this item assist the North Port community?	A large percentage of our clients are in North Port. This will ensure that families have access to proper cooking facilities that way we can promote stability and normalcy and help contribute to the overall sterngth and resilience of the North Port Community
Please describe the expected impact:	Equipping our family shelter with two oven ranges and three microwaves will enable families to prepare nutritious, home-cooked meals, promoting better health and well-being. These appliances will reduce financial strain by providing cost-effective meal options and foster a sense of normalcy and routine, especially for children.
Please describe what data or statistics will be utilized to measure the impact:	We will measure the impact by tracking several key metrics, including the number of meals prepared using the new appliances and the frequency of their use by residents. Surveys and feedback from families will help assess improvements in their overall well-being, health, and sense of stability. Additionally, we will monitor the progress of families towards achieving greater independence and self-sufficiency during their stay at the shelter.
ls your impact reliant on a partnership with an external agency?	No
Strategic Pillars	
Inder what Strategic Pillar does your mission support item	Our support item falls under Quality of Life in providing support to local

Under what Strategic Pillar does your mission support item most align with and why?

Our support item falls under Quality of Life in providing support to local nonprofits so there is an ability to refer clients to proper resources, as well as, supporting housing stability. Over 60% of our clients are North Port residents who we provide rent assistance and move-in assistance to each month to help those North Port residents become and remain stably housed.

Pillar 2: Quality of Life

Uploads

Articles of Incorporation	FPSSC Amended Restated Bylaws FINAL ADOPTED (3-19-24) (1).docx
IRS 501(c)3 Non-profits Determination Letter	FPSSC 501c3 IRS determination letter (2).PDF
Most Recent IRS 990 Form	2022_990 filed schedule B removed (1).pdf

Example/Image/Link of Support Item

image (3).png

Link

Signature

Link to signature





NP2 Non-Profit Application Checklist

Review each application submitted by the non-profit agency to ensure completion of application and all required documentation.

Agency Name: Family Pro	nise	of Sol	Hh S	Sarasota	County
Tax ID: 46-4906213 Re				84.13	
Agency Street Address: 850	COCK	rill Str	cet		
city: Venice				Code: <u>34</u> 2	285

Documents	Complete	Notes
Application	YES ONO	
Articles of Incorporation	\bigcirc YES \bigcirc NO	
501 (c) 3 Non-Profit	ØYES ⊖NO	
Determination Letter	1	
IRS 990 Form (if applicable)	ØYES ⊖NO	
Sunbiz Information	𝔍YES ◯NO	
Cost of Mission Support Item		\$1,984.13
Reasonable Purpose	ØYES ∩NO	
Link to Requested Item:	𝒴YES ◯ NO	
Notes		

eviewed By: C.Uulolog Date: 8/16/24

AMENDED AND RESTATED BYLAWS OF FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC.

ARTICLE I – NAME AND MISSION

Section 1.1 – Name

As specified in the Articles of Incorporation, the name of the organization will be Family Promise of South Sarasota County, Inc. (the "Corporation"). It is a nonprofit organization incorporated under Chapter 617 of the laws of the State of Florida.

Section 1.2 – Mission

Consistent with the purposes described in the Articles of Incorporation, the mission of the Corporation is to provide housing support to children and their families in South Sarasota County.

ARTICLE II – BOARD OF DIRECTORS

Section 2.1 – Board Role

The board of directors (the "board") serves as the governing body responsible for setting overall direction and policy, providing oversight, and ensuring the Corporation has adequate resources to fulfill its mission. All corporate powers will be exercised under the authority of the board.

Section 2.2 – Board Size

The board will consist of no less than nine (9) and no more than fifteen (15) directors.

Section 2.3 – Qualifications of Directors

Directors will be unrelated persons who are at least eighteen (18) years of age or older. No director will have a business relationship with or be an immediate family member of any other currently serving director or Corporation staff person. Immediate family member is defined as a spouse, domestic partner, parent, child, or sibling.

Section 2.4 – Terms and Term Limits

Directors will be elected to serve three-year terms and are eligible to stand for re-election up to a limit of two (2) terms or a total of six (6) years. No director will be eligible for election to a term which, if fully served, would result in their having served as a board member beyond this limit. All terms for directors begin on January 1 and terminate on December 31. Board seats will be divided into three groups with staggered years of expiration to ensure that a relatively equal number will be up for election each year.

Section 2.5 – Annual Election of Directors

At the annual meeting of the board, elections will be held to re-elect or replace those directors whose terms are expiring. The Governance Committee will be responsible for nominating prospective board members who represent the diversity of the community and bring skills, knowledge, or experience needed to fulfill the board's duties and support the Corporation's mission.

Section 2.6 – Vacancies

The board may vote to fill a seat that is vacant mid-term. Such vacancies will be filled for the remaining portion of the term associated with the designated seat.

Section 2.7 – Resignation

Resignation from the board must be in writing and submitted to the Board Secretary or President. A resignation does not require a board vote of acceptance, and is effective when the notice is delivered unless the notice specifies a later effective date.

Section 2.8 – Removal

A director may be removed at any time, with or without cause, by a two-thirds majority vote of the remaining directors. Directors who fail to attend two (2) board meetings over the prior 12-month period will automatically be placed on the next board agenda for a removal vote. Per state law, any director who is removed will return all Corporation records and property in their possession to the board within seventy-two (72) hours.

Section 2.9 – Compensation

No compensation will be paid to directors for their service.

ARTICLE III – BOARD MEETINGS

Section 3.1 – Regular Meetings

The board will hold monthly regular meetings. Notice of regular meetings will be distributed to each director at least seven (7) calendar days prior to the meeting.

Section 3.2 – Special Meetings

Special board meetings may be called by the President or at the request of at least one-third of the currently serving directors. Notice of a special meeting will be distributed to each director at least one (1) calendar day prior to the meeting and will state the meeting purpose. Notice of less than two (2) calendar days must be accompanied by a telephone call to each director in addition to the written notice.

Section 3.3 – Annual Meeting

An annual meeting of the board will be held each November for the purpose of elections, setting an annual calendar of regular meetings, and any other re-organization tasks or regular business brought before the meeting. Notice of the annual meeting will be distributed to each director at least seven (7) calendar days prior to the meeting.

Section 3.4 – Notice of Meetings

Notice of all meetings will be given in writing and communicated by electronic means to a destination at which the director has consented to receive these kinds of communications. Absent a compelling reason otherwise, all meeting documents will be made available in the electronic board portal at the time the notice is distributed.

Section 3.5 – Waiver of Notice

Any director may waive notice of a meeting either before, at, or after such meeting by signing a waiver of notice. Attendance by a director at a meeting constitutes a waiver of notice except when, upon arrival, the director states an objection to the transaction of business because the meeting was not properly called.

Section 3.6 – Quorum

Fifty-one percent (51%) of the currently serving directors constitutes a quorum for transaction of business at a duly called meeting. If the departure of one or more directors during a meeting results in the loss of a quorum, no further business may be transacted.

Section 3.7 – Participation in Meetings by Remote Communication

Any or all directors may participate in a board meeting by conference telephone, video conference, or other type of remote communication that allows all participants, including persons not physically present in the same location, to simultaneously hear and communicate with each other. Participation in a meeting in this manner is considered presence at the meeting.

Section 3.8 – Manner of Acting

Unless otherwise required by law, the Articles of Incorporation or these Bylaws, the affirmative vote of a majority of directors at a duly called meeting where a quorum is then present will be an act of the board.

ARTICLE IV – BOARD OFFICERS

Section 4.1 – Officer Positions and Duties

There will be four officers of the board including a President, Vice-President, Treasurer, and Secretary. Officers do not have individual authority except as specifically authorized by the board, but they are responsible for carrying out certain duties.

<u>President</u>

As the "Chief Governing Officer," the Board President oversees board affairs, ensuring the integrity of the board's process in governing and supporting the organization. Duties include to:

- Create purposeful agendas and follow them.
- Facilitate meetings of the full board and encourage strategic discussion.
- Engage each director in deliberation and control dominating behavior.
- Call special meetings and executive sessions as necessary.
- Serve as the contact point for all directors on board issues.
- Ensure each director is actively involved, including in committee work.
- Serve as the board's liaison to and work in partnership with the Executive Director.
- Act as an alternate spokesperson for the Corporation in coordination with the Executive Director.
- Sign agreements approved by the board (contracts, grants, mortgages, etc.).
- Have signing authority on the Corporation's bank accounts.

Vice-President

The Vice-President should understand the President's role and be prepared to step in when needed. Duties include to:

- Shadow the President and learn the duties of that position.
- Perform the President's duties in his or her absence.

Treasurer

The Treasurer has a lead role in keeping the board informed about the Corporation's finances. Duties include to:

- Serve as chair of the Finance Committee.
- Facilitate the provision of a financial report in the board packet and present highlights at each board meeting to help the full board understand the organization's financial health.
- Assure that accurate financial records are kept according to applicable law.
- Have signing authority on the Corporation's bank accounts.

Secretary

The Secretary is responsible for ensuring that corporate records are maintained according to law. Duties include to:

- Authenticate and oversee maintenance of corporate records to ensure their accuracy and safety.
- Ensure notice of meetings is provided when such notice is required.
- Oversee the taking of minutes at all board meetings; review board minutes if taken by staff.
- Assume duties of the President in the absence of the President and Vice-President.

Section 4.2 – Election of Officers, Terms, and Vacancies

Officers will be elected annually by and from the board of directors at the annual meeting. An officer's term is one (1) year which begins on January 1 and terminates on December 31. A director may stand for re-election for up to three (3) total years of service in a specific officer position. No director may hold more than one officer position simultaneously. A vacancy in any office may be filled by the board for the remaining portion of that term.

Section 4.3 – Resignation of Officer

Resignation from an officer position must be in writing and submitted to the President. A resignation does not require a board vote of acceptance, and is effective when the notice is delivered unless the notice specifies a later effective date.

Section 4.4 – Removal of Officer

An officer may be removed at any time, with or without cause, by a two-thirds majority vote of the remaining seated directors.

Section 4.5 - Compensation

No compensation will be paid to directors for their service as officers.

ARTICLE V – BOARD COMMITTEES

Section 5.1 – Creation of Board Committees

The board may establish standing and ad hoc committees focused on its governance and fiduciary duties. These committees are intended to carry out detailed study and tasks at the direction of and subject to the authority of the full board. Ad hoc committees will be utilized for temporary or one-time functions, including for the annual audit and review of Executive Director performance/compensation. Ad hoc committees will be disbanded when their designated tasks are completed.

Section 5.2 – Committee Chairs

Each board committee will be chaired by a current director. Chairs of standing board committees are appointed by the board at the annual meeting, and serve one-year terms that begin on January 1 and terminate on December 31. Board committee chair duties include to:

- Set an annual meeting schedule for the committee.
- Lead the committee in laying out an annual work plan to fulfill the roles assigned to it.
- Create committee meeting agendas.
- Facilitate committee meetings.
- Engage each committee member in the committee's work.
- Ensure that written meeting minutes are kept and provided to committee members, the board Secretary, and the Executive Director by established deadlines.
- Present committee recommendations for action to the full board.
- Lead the committee in a review of its obligations and performance at least annually.

Section 5.3 – Committee Members

Each board committee will have a minimum of three (3) members. Each director is expected to serve on at least one committee. In addition, interested community volunteers may be appointed to serve on board committees, but the majority of persons on each committee must be directors. Committee member appointments will be made annually by the Governance Committee.

Section 5.4 – Standing Committees and Roles

Standing board committees and their areas of responsibility are as follows:

Governance Committee

- Lead the board in assessing needs related to its composition and identify gaps around which to focus recruitment.
- Conduct continuous board cultivation/recruitment activities and coordinate the nomination process.
- Coordinate new board member onboarding.
- Coordinate an annual board self-assessment process.
- Arrange for regular in-service board training & development activities based on results of the annual assessment.
- Annually review and evaluate the performance of all current directors and make recommendations regarding retention or renomination.
- Provide leadership in board member succession planning, taking steps to recruit and prepare directors for future leadership.
- Recommend a slate of officers and committee chairs to the board annually.
- Appoint board committee members.
- Coordinate review of governing documents & board policies (Articles/Bylaws, conflict of interest, confidentiality, etc.) at least every three years.

Finance Committee

- Work with staff on the annual budget development process; present draft budget to the board for review and adoption.
- Monitor the budget.
- Ensure the accuracy and efficiency of financial management.
- Help the full board understand the organization's financial health (condition, concerns, opportunities) through monthly financial reports and other means.
- Recommend fiscal guidelines/policies to the board.
- Coordinate the board's annual review of financial filings (e.g. Form 990).
- Oversee short and long-term investments.
- Ensure that the corporation's assets are protected.

Development Committee

- Draft and recommend fundraising policies to the board.
- Work with staff to develop an annual fundraising plan for recommendation to the board.
- Work in partnership with fundraising staff in their efforts to raise money.
- Coordinate the annual pledge process with each director.
- Coordinate involvement of each director in fundraising activities, facilitating growth and development of skills needed at different levels of the fundraising process.
- Monitor fundraising efforts to ensure ethical practices are in place, that donors are acknowledged appropriately, and that fundraising efforts are cost-effective.
- Coordinate the board's review of annual state registration for charitable solicitation.

Public Policy & Advocacy Committee

- Review and recommend policy positions in line with the organization's mission to the board.
- Increase staff and director understanding of the benefits of public policy engagement and advocacy, and what the organization is permitted to do in this area.
- Ensure the board regularly discusses the implications of public policies and public funding to the mission and the constituency served.
- Partner with staff to identify gaps in the advocacy network, and work with the Governance Committee to recruit new directors to fill those gaps.
- Encourage and support board and staff engagement in advocacy by sharing news and information, learning opportunities, and convenings with community officials.
- Help to identify and engage partners to advocate for the mission, including relevant coalitions.

ARTICLE VI – EXECUTIVE DIRECTOR AND STAFF

Section 6.1 – Executive Director

The Executive Director functions as the general manager of the Corporation and is hired by the board. The Executive Director is responsible for implementing the overall direction and policies set by the board, and has responsibility for managing the organization's staff and day-to-day operations. The Executive Director will attend all board meetings as an advisor, report on the progress of the organization, answer questions of the directors, and carry out the duties described in the job description. The board can designate other duties as necessary.

Section 6.2 - Compensation

Employees of the Corporation may be paid reasonable compensation for their services and be reimbursed for reasonable expenses incurred in the course of carrying out their duties.

ARTICLE VII – CONFLICTS OF INTEREST

Section 7.1 – Conflict of Interest Policy

The board will adopt a written policy regarding conflicts of interest. This policy will include annual review, disclosure, and signature by each director, the Executive Director, and any community members on board committees. The policy will lay out procedures to be followed in avoiding and managing conflicts.

ARTICLE VIII – CONFIDENTIALITY

Section 8.1 – Confidentiality Policy

Directors and committee members will use confidential information solely for the purpose of performing their duties to the organization. The board will adopt a written policy regarding confidentiality. This policy will include annual review and signature by each director, the Executive Director, and any community members on board committees.

ARTICLE IX – INDEMNIFICATION

Section 9.1 – Indemnification

The Corporation will indemnify current and former directors and officers to the full extent permitted by and subject to the limitations stated in Section 617. 0830 of the Florida Statutes. Advance payments to

cover expenses incurred under this section will not be made prior to a final determination in a proceeding, unless the advances are paid from insurance policies held by the Corporation.

Section 9.2 – Insurance Coverage

The Corporation will maintain Director's & Officer's insurance providing such levels of coverage as determined and approved by the board.

ARTICLE X – AMENDMENTS

Section 10.1 – Bylaws Review

The board will conduct a review of these Bylaws at least every three (3) years, and will consider necessary amendments based on the advice of the Governance Committee from time to time. Amendments to these Bylaws will be consistent with the Articles of Incorporation, and in compliance with the laws of the State of Florida, Section 501(c)(3) of the Internal Revenue Code and all other applicable laws.

Section 10.2 – Amendment Procedure

These Bylaws may be amended by the affirmative vote of a two-thirds majority of currently serving directors at a duly called meeting for which a quorum has been established and is present. Written content of the proposed amendments must be distributed to directors at least seven (7) days in advance.

CERTIFICATION

These Bylaws were approved at a meeting of the board of directors on March 19, 2024. Any previously adopted Bylaws are amended and restated and will no longer be in effect.

Board Secretary

DEPARTMENT OF THE TREASURY

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: SEP 2 2 2014

FAMILY PROMISE OF SOUTH SARASOTA COUNTY INC C/O JAMES L CRANDALL 4419 SINTINA CT VENICE, FL 34293-7086 Employer Identification Number: 46-4906213 DLN: 17053136366014 Contact Person: ID# 31954 CUSTOMER SERVICE Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990 Required: Yes Effective Date of Exemption: February 7, 2014 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Director, Exempt Organizations

Letter 947

F

Return of Organization Exempt From Income Tax

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.

Department of the Treasury ternal Revenue Service Go to www.irs.gov/Form990

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

- i	Fax the		lar year, or tax year beginning , 2022, and ending	······································		, 20
			C Name of organization FAMILY PROMISE OF SOUTH SARASOTA COL	INTY, INC	D Employ	er identification number
		applicable:		16-490		
	Address of	-	Doing business as Number and street (or P.O. box if mail is not delivered to street address) Ro	om/suite I	E Telepho	ne number
	Name cha	-				197-9881
	Initial retu		850 COCKRILL ST		<u>`</u>	
	Final retur	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code		G Gross re	eceipts \$1,966,288.
	Amendec	l return	VENICE, FL 34285			subordinates? Yes X No
\Box	Applicatio	on pending	F Name and address of principal officer: MATTHEW BRITTON, 850 COCKROLL ST, VENICE, FL 3428	E H(b) Aro all cut	ordinates	included? Ves No
						. See instructions.
1	Tax-exen	npt status:				
J	Website:		amilypromisessc.org			f legal domicile: FL
			Corporation Trust Association Other L Year of format	ion: 2014	VI State 0	
Ρ	art I	Summa	ry			CULTINGEN AND GUETD
	1		cribe the organization's mission or most significant activities: <u>TO PROV</u>	IDE HOUSING SU	PPORT TO) CHILDREN AND INGIR
e		FAMILIE	S IN SOUTH SARASOTA COUNTY.			
Activities & Governance						
/er	2	Check this	box 🔲 if the organization discontinued its operations or disposed of	more than 25		
90	3	Number o	f voting members of the governing body (Part VI, line 1a)		3	<u> </u>
જ	4	Number o	f independent voting members of the governing body (Part VI, line 1b)		4	14
ies	5	Total num	ber of individuals employed in calendar year 2022 (Part V, line 2a) .		5	
tivit	6	Total num	ber of volunteers (estimate if necessary)		6	1,200
Act	7a	Total unre	lated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year		Current Year
i n	8	Contributi	ons and grants (Part VIII, line 1h)............	1,755,		1,835,177.
Revenue	9	Program s	service revenue (Part VIII, line 2g)	and the second se	700.	103,561.
eve	10	Investmer	it income (Part VIII, column (A), lines 3, 4, and 7d)		541.	648.
č	11	Other reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	16,210.
	12	Total reve	nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,767,	716.	1,955,596.
<u></u>	13	Grants an	d similar amounts paid (Part IX, column (A), lines 1–3)			
	14	Benefits p	aid to or for members (Part IX, column (A), line 4)			
in	1.40	Salaries, c	ther compensation, employee benefits (Part IX, column (A), lines 5–10)	295,	246.	384,568.
se	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)			
Expenses	b	Total fund	Iraising expenses (Part IX, column (D), line 25) 131, 515.			
ШX	17	Other exr	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	341,	067.	463,981.
	18	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		313.	848,549.
	19	Revenue	less expenses. Subtract line 18 from line 12	1,131,		1,107,047.
<u>ب</u>		1070100		Beginning of Curr	ent Year	End of Year
its o	20	Total acc	ets (Part X, line 16)	1,901,	616.	3,966,835.
Isse	20 88 81 21		lities (Part X, line 26)	218,	183.	1,176,355.
Net Assets or			s or fund balances. Subtract line 21 from line 20	1,683,	433.	2,790,480.
			ure Block	·		
Ŀ	Part II	Signal	Life block	tements, and to the	e best of r	my knowledge and belief, it i

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

			0	9/22/2023		
Sign	Signature of officer		Dat			
Here	MARGARET PITTALA, TREAS	SURER				
	Type or print name and title				PTIN	
	Print/Type preparer's name	Preparer's signature	Date	Check 🗌 if		
Paid	KRISTIN SUE ELLISON		10/02/2023	self-employed	P00669771	
Preparer		N C EDENCU CDAS D A	Firm	's EIN 26-4	813129	
Use Only	Firm's name PEACOCK, ELLISON & FRENCH, CIAS, I.M.			484-2419		
-	Firm's address 1314 E. VENICE	AVE. STE. C, VENICE, FL 3	4285 Pho	$(941)^{2}$		
May the IR	ay the IRS discuss this return with the preparer shown above? See instructions					

For Paperwork Reduction Act Notice, see the separate instructions. BAA

OMB No. 1545-0047

Open to Public

Inspection

22

20

Bit Bit Statement of Program Service Accomplishments Check II Schedulo Contains a response or note to any line in this Part III Bridly describe the organization's mission: TO_PROVIDE HOUSING SUPPORT YO CHILDREN AND THEIR FAMILIES IN SOOTH SARASOTA. COUNTY. 2 Did the organization undertake any significant program services during the year which were not listed on the proform 980 or 990-E27. 1 Trives, "describe these new services on Schedule O. 3 Did the organization access conducting, or make significant changes in how it conducts, any program services, seconducting, or make significant changes in how it conducts, any program services, seconducting or other annumb of grants and allocations to other total expenses, and revenue, if any, for each program service reported. 1a (Code:		990 (2022) Page
Denoise descriptions mission: De RADULE HOUSING SUPPORT TO CHILDREN AND THEIR FAMULTES IN SOUTH SARASOTA COUNTY. Did the organization undertake any significant program services during the year which were not listed on the prior form 900 or 990-E27 Did the organization undertake any significant program services during the year which were not listed on the prior form 900 or 990-E27 Did the organization cease conducing, or make significant changes in how it conducts, any program services? Did the organization cease conducing, or make significant changes in how it conducts, any program services? Describe the organization services accomplishments for each of its three largest program services, as measured properties. Section 501(c)(8) and 501(c)(6) organizations are required to report the amount of grants and allocations to eth the total expenses. Section 501(c)(8) and 501(c)(6) organizations are required to report the amount of grants and allocations to eth the total expenses. Section 501(c)(8) and 501(c)(6) organizations are required to report the amount of grants and allocations to eth the total expenses. Section 501(c)(8) and 501(c)(6) organizations are required to report the amount of grants and allocations to eth the total expenses. Section 501(c)(8) and 501(c)(6) organizations are required to report. More sections (Code:)(Expenses \$	Pari	III Statement of Program Service Accomplishments
TO PROVIDE HOUSING SUPPORT TO CHILDREN AND THEIR FAMILIES IN SOUTH SARASOTA COUNTY. Pide Form 300 or 900-E27 If "Yes," describe these new services on Schedule 0. Did the organization undertake any significant program services during the year which were not listed on the prior Form 300 or 900-E27. If "Yes," describe these new services on Schedule 0. Did the organization cease conducting, or make significant changes in how it conducts, any program services, services 7. Describe the organization program service accomplainments for each of its three largest program services,	1	Briefly describe the organization's mission:
2 Did the organization undertake any significant program services during the year which were not listed on the prior form 390 or 890-627. Use State S	•	TO PROVIDE HOUSING SUPPORT TO CUILOREN AND THEFT
2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E2? If "Yes," describe these new services on Schedule 0. 11 "Yes," describe these new services on Schedule 0. If wes," describe these changes on Schedule 0. If wes," describe these changes on Schedule 0. 12 Describe the organization case conducting, or make significant changes in how it conducts, any program services? If wes," describe these changes on Schedule 0. 14 Describe the organization's program service acts of its three largest program services, as measured expenses. Sectors 601(6)(3) and 501(6)(0) grants are required to report the amount of grants and allocations to eth the total expenses. Sectors 601(6)(3) and 501(6)(0) grants are required to report the amount of grants and allocations to eth the total expenses. And revenue, if any, for each program service reported. 1a (Code:		FAMILIES IN SOUTH SARASOTA COUNTY
proferom searches Qres EX if "Yes," describe these new services on Schedule 0. IVes EX 3 Did the organization cease conducting, or make significant changes in how it conducts, any program service: second schedule 0. IVes EX 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(6)(4) organizations are required to report the amount of grants and allocations to oth the total expenses, and revenue, it any, for each program service reported. ia (Code: (Expenses \$ 193,072. Including grants of \$ 0.) (Revenue \$ 0.) PRIDEE HOUSING - COMBINES A: VOUNTEEM HERPEORE OF. LOCAL, HOST. CONSTREGATIONS, CREEPING, THE PROMISELT, SHELTER, MADON, MITH, USE QF. THE, RAX, CENTER FOR A. EPENAMERY, ADDRESS, TRAINING, AND, CASE MANGEMENT, SERVICES, MANGAGEMENT, AND, SUPERORT, MITH, CONSTREM, PROCESS, gOAL OF, THASING, NUMERIA, MANDARENT, AND, SUPERORT, MITH, FINDLING, EMPLOYMENT, IS, ALSO, PART, OF, THIS, PROCESS, 0.) (Revenue \$ 0.) optimum construction of the second structure of the		
proferom searches Qres EX if "Yes," describe these new services on Schedule 0. IVes EX 3 Did the organization cease conducting, or make significant changes in how it conducts, any program service: second schedule 0. IVes EX 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(6)(4) organizations are required to report the amount of grants and allocations to oth the total expenses, and revenue, it any, for each program service reported. ia (Code: (Expenses \$ 193,072. Including grants of \$ 0.) (Revenue \$ 0.) PRIDEE HOUSING - COMBINES A: VOUNTEEM HERPEORE OF. LOCAL, HOST. CONSTREGATIONS, CREEPING, THE PROMISELT, SHELTER, MADON, MITH, USE QF. THE, RAX, CENTER FOR A. EPENAMERY, ADDRESS, TRAINING, AND, CASE MANGEMENT, SERVICES, MANGAGEMENT, AND, SUPERORT, MITH, CONSTREM, PROCESS, gOAL OF, THASING, NUMERIA, MANDARENT, AND, SUPERORT, MITH, FINDLING, EMPLOYMENT, IS, ALSO, PART, OF, THIS, PROCESS, 0.) (Revenue \$ 0.) optimum construction of the second structure of the	2	Did the organization undertake any significant program services during the year which were not listed on the
 Did the organization cease conducting, or make significant changes in how it conducts, any program services? □ Yes [2] N □ Yes [2]		
If "Yes," describe these changes on Schedule O. Describe the organization's program service accompliatments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth the total expenses, and revenue, if any, for each program service reported. 1a (Code:	3	Did the organization cease conducting, or make significant changes in how it conducts, any program
appendex. Section SU(0)(3) and SU(0)(4) organizations are required to report the amount of grants and allocations to oth the total expenses, and revenue, if any, for each program service reported. is (Code:		If "Yes," describe these changes on Schedule O.
BRIDGE HOUSING - COMBINES A VOLUNTER NETWORK OF LOCAL HOST CONGREGATIONS FOR MEALS AND OVERNIGHT SHELTER ALONG WITH USE OF THE DAY CENTER FOR A PERMANENT ADDRESS, TRAINING AND CASE MANAGEMENT SERVICES. KEEPING THE PROMISE IS A 'POST-SHELTER'HOGRAM OFTERING CONTINUING CASE MARGAGEMENT ADDRESS, TARINING AND CASE MANAGEMENT SERVICES. KEEPING THE PROMISE IS A 'POST-SHELTER'HOGRAM GOAL OF PLACING. THEM IN PERMANENT HOUSEING. HELP WITH FINDING EMPLOYMENT IS ALSO PART OF THIS PROCESS.	4	expenses. Section 501(C)(3) and 501(C)(4) organizations are required to report the amount of grants and allocations to other
BRIDGE HOUSING - COMBINES A VOLUNTER NETWORK OF LOCAL HOST CONGREGATIONS FOR MEALS AND OVERNIGHT SHELTER ALONG WITH USE OF THE DAY CENTER FOR A PERMANENT ADDRESS, TRAINING AND CASE MANAGEMENT SERVICES. KEEPING THE PROMISE IS A 'POST-SHELTER'HOGRAM OFTERING CONTINUING CASE MARGAGEMENT ADDRESS, TARINING AND CASE MANAGEMENT SERVICES. KEEPING THE PROMISE IS A 'POST-SHELTER'HOGRAM GOAL OF PLACING. THEM IN PERMANENT HOUSEING. HELP WITH FINDING EMPLOYMENT IS ALSO PART OF THIS PROCESS.	4a	(Code:) (Expenses \$ 193,072. including grants of \$ 0.) (Revenue \$ 0.)
Schemen Saltons. FOR MEALS AND OVERNICHT SHELTER ALONG WITH USE OF THE DAY CENTRE FOR A FERNAMENT ADDRESS. TRAINING ADD CASE MANAGEMENT. SERVICES. KEEPING THE PROMISE IS A 'POST-SHELTER'PROGRAM OFFERING CONTINUING CASE MANGAGEMENT AND SUPPORT WITH THE PROGRAM GOAL OF PLACING THEM IN PERMAMENT HOUSEING. HELP WITH FINDING EMPLOYMENT IS. ALSO. PART OF THIS PROCESS.		BRIDGE HOUSING - COMBINES A VOLUNTERR NETWORK OF LOCAL HOST
MANAGEMENT, SERVICES. KENTRENT, APPRIAGENT, ADDRESS, TRAINING AND CASE. MANAGEMENT, SERVICES. KEEPING, THE FORMISE I. A. 'POST-SHELTER'/ROGRAM. OFFERING. OFFERING, CONTINUING, CASE. MANGAGEMENT, AND, SUPPORT, WITH, THE PROGRAM. SOAL, OF, PLACING, THEM, IN, PERMANENT, HOUSEING HELP WITH, FINDING, EMPLOYMENT, IS, ALSO, PART, OF, THIS, PROCESS.		CONGREGATIONS FOR MEALS AND OVERNIGHT SHELTER ALONG WITH USE
initiality is address in the provide is a 'post-situation' process offerenia constructions case Management and supports with the process initiality is address in the process initiality is address in the process in the procese in the process in the procese in the proc		<u>OF THE DAT CENTER FOR A PERMANENT ADDRESS, TRAINING AND CASE</u>
GOAL OF PLACING THEM IN PERMANENT HOUSEING. HELP WITH THE PROGRAM GOAL OF PLACING THEM IN PERMANENT HOUSEING. HELP WITH FINDING EMPLOYMENT IS.ALSO.PART. OF THIS PROCESS.		TARAGEMENT SERVICES. REEPING THE PROMISE IS A 'POST-SHELTER'PROGRAM
IS.ALSO PART OF THIS PROCESS.		OFFERING CONTINUING CASE MANGAGEMENT AND SUPPORT WITH THE PROGRAM
b (Code:)(Expenses \$220,746_including grants of \$0.)(Revenue \$0.) OPENING DOORS - PROVIDES INITIAL CONTACT WITH HOMELESS FAMILIES WITH CHILDREN; ACITIVIES INCLUDE EMERGENCY SHELTER, HOMELESS FAMILIES WITH CHILDREN; ACITIVIES INCLUDE EMERGENCY SHELTER, HOMELESS PROVENTION, DIVERSION, ACUITY OF NEED SCREENING, COORDEDINATED ENTRY, MOVE-IN FUNDING AND RERERRALS FOR OTHER NEEDED SERVICES. THE EMERGENCY SHELTER UTILIZES PARTNERSHIPS WITH LOCAL HOTELS FOR SHET TERM SHELTER. HOMELESS PREVENTION, DIVERSION AND MOVE-IN FUNDING PROVIDE FAMILIES WITH FUNDS AND/OR CASE MANAGEMENT TO ASSIST THEM WITH HOUSING/SHELTER. Code:		GOAL OF PLACING THEM IN PERMANENT HOUSEING. HELP WITH FINDING EMPLOYMENT
b (Code:)(Expenses \$220,746_including grants of \$0.)(Revenue \$0.) OPENING DOORS - PROVIDES INITIAL CONTACT WITH HOMELESS FAMILIES WITH CHILDREN; ACITIVIES INCLUDE EMERGENCY SHELTER, HOMELESS FAMILIES WITH CHILDREN; ACITIVIES INCLUDE EMERGENCY SHELTER, HOMELESS PROVENTION, DIVERSION, ACUITY OF NEED SCREENING, COORDEDINATED ENTRY, MOVE-IN FUNDING AND RERERRALS FOR OTHER NEEDED SERVICES. THE EMERGENCY SHELTER UTILIZES PARTNERSHIPS WITH LOCAL HOTELS FOR SHET TERM SHELTER. HOMELESS PREVENTION, DIVERSION AND MOVE-IN FUNDING PROVIDE FAMILIES WITH FUNDS AND/OR CASE MANAGEMENT TO ASSIST THEM WITH HOUSING/SHELTER. Code:		IS ALSO PART OF THIS PROCESS.
OPENING DOORS - PROVIDES INITIAL CONTACT WITH HOMELESS FAMILIES WITH CHILDREN; ACITIVIES INCLUDE EMERGENCY SHELTER, HOMELESS FAMILIES WITH CHILDREN; ACUITY OF NEED SCREENING, COOREDINATED ENTRY, MOVE-IN FUNDING AND RERERALS FOR OTHER NEEDED SERVICES. THE EMERGENCY SHELTER UTILIZES PARTNERSHIPS WITH LOCAL HOTELS FOR SHET TERM SHELTER. HOMELESS PREVENTION, DIVERSION AND MOVE-IN FUNDING PROVIDE FAMILIES WITH FUNDS AND/OR CASE MANAGEMENT TO ASSIST THEM WITH HOUSING/SHELTER.		
<pre>Diversion, ACUITY OF NEED SCREENING, COOREDINATED ENTRY, MOVE-IN FUNDING AND REFERRALS FOR OTHER NEEDED SERVICES. THE EMERGENCY SHELTER UTILIZES PARTNERSHIPS WITH LOCAL HOTELS FOR SHET TERM SHELTER. HOMELESS PREVENTION, DIVERSION AND MOVE-IN FUNDING PROVIDE FAMILIES WITH FUNDS AND/OR CASE MANAGEMENT TO ASSIST THEM WITH HOUSING/SHELTER. </pre>	4b	OPENING DOORS - PROVIDES INITIAL CONTACT WITH HOMELESS FAMILIES WITH CHILDREN; ACITIVIES INCLUDE EMERGENCY SHELTER, HOMELESS PROVENTION.
UITHIZES PARTNERSHIPS WITH LOCAL HOTELS. FOR SHET TERM SHELTER. HOMELESS PREVENTION, DIVERSION AND MOVE-IN FUNDING PROVIDE FAMILIES WITH FUNDS AND/OR CASE MANAGEMENT TO ASSIST THEM WITH HOUSING/SHELTER.		DIVERSION, ACUITY OF NEED SCREENING, COOREDINATED ENTRY, MOVE-IN
HOMELESS PREVENTION, DIVERSION AND MOVE-IN FUNDING PROVIDE FAMILIES WITH FUNDS AND/OR CASE MANAGEMENT TO ASSIST THEM WITH HOUSING/SHELTER.		ITILIZES PARTNERSHIDS WITH LOCAL NOTHER REPORT TO A REPORT TO A REPORT OF A REPORT
WITH FUNDS AND/OR CASE MANAGEMENT TO ASSIST THEM WITH HOUSING/SHELTER.		HOMELESS PREVENTION DIVERSION AND MOVE IN FUNDING PROVIDE FRANKLESS
<pre>c (Code:)(Expenses \$214, 332. including grants of \$0.)(Revenue \$103, 561.) PATHWAYS HOME - PROVIDES AN AFFOREDABLE PLACE TO LIVE WHILE CLIENTS WORK TOWRAD IMPROVED FINANCIAL SKILLS AND INCOME. FPSSC WILL LEASE AND OWN PROPERTY FOR WHICH THE CLIENT FAMILY PAYS A SMALL PROGRAM FEE TO LIVE IN WHILE WORKING WITH CASE MANAGERS TO OVERCOME ROADBLOCKS TP_GREATER INCOME AND PROSPERITY. OUR GOAL IS NOT SIMPLY GETTING FAMILIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING</pre>		WITH FUNDS AND/OR CASE MANAGEMENT TO ASSIST THEM NITH HOUGING (CHELTER
PATHWAYS HOME - PROVIDES AN AFFOREDABLE PLACE TO LIVE WHILE CLIENTS WORK TOWRAD IMPROVED FINANCIAL SKILLS AND INCOME. FPSSC WILL LEASE AND OWN PROPERTY FOR WHICH THE CLIENT FAMILY PAYS A SMALL PROGRAM FEE TO LIVE IN WHILE WORKING WITH CASE MANAGERS TO OVERCOME ROADBLOCKS TP GREATER INCOME AND PROSPERITY. OUR GOAL IS NOT SIMPLY GETTING FAMILIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING.		WITH HOUSING/SHELTER.
PATHWAYS HOME - PROVIDES AN AFFOREDABLE PLACE TO LIVE WHILE CLIENTS WORK TOWRAD IMPROVED FINANCIAL SKILLS AND INCOME. FPSSC WILL LEASE AND OWN PROPERTY FOR WHICH THE CLIENT FAMILY PAYS A SMALL PROGRAM FEE TO LIVE IN WHILE WORKING WITH CASE MANAGERS TO OVERCOME ROADBLOCKS TP GREATER INCOME AND PROSPERITY. OUR GOAL IS NOT SIMPLY GETTING FAMILIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING.		
PATHWAYS HOME - PROVIDES AN AFFOREDABLE PLACE TO LIVE WHILE CLIENTS WORK TOWRAD IMPROVED FINANCIAL SKILLS AND INCOME. FPSSC WILL LEASE AND OWN PROPERTY FOR WHICH THE CLIENT FAMILY PAYS A SMALL PROGRAM FEE TO LIVE IN WHILE WORKING WITH CASE MANAGERS TO OVERCOME ROADBLOCKS TP GREATER INCOME AND PROSPERITY. OUR GOAL IS NOT SIMPLY GETTING FAMILIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING.		(Code:) (Expenses \$103.561.)
WORK TOWRAD IMPROVED FINANCIAL SKILLS AND INCOME. FPSSC WILL LEASE AND OWN PROPERTY FOR WHICH THE CLIENT FAMILY PAYS A SMALL PROGRAM FEE TO LIVE IN WHILE WORKING WITH CASE MANAGERS TO OVERCOME ROADBLOCKS TP GREATER INCOME AND PROSPERITY. OUR GOAL IS NOT SIMPLY GETTING FAMILIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING.		PATHWAYS HOME - PROVIDES AN AFFOREDABLE PLACE TO LIVE WHILE CLIENTS
AND OWN PROPERTY FOR WHICH THE CLIENT FAMILY PAYS A SMALL PROGRAM FEE TO LIVE IN WHILE WORKING WITH CASE MANAGERS TO OVERCOME ROADBLOCKS TP GREATER INCOME AND PROSPERITY. OUR GOAL IS NOT SIMPLY GETTING FAMILIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING.		WORK TOWRAD IMPROVED FINANCIAL SKILLS AND INCOME. FPSSC WILL LEASE
TP GREATER INCOME AND PROSPERITY. OUR GOAL IS NOT SIMPLY GETTING FAMILIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING.		AND OWN PROPERTY FOR WHICH THE CLIENT FAMILY PAYS A SMALL PROGRAM
FAMILIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING.		TE CREATER IN WHILE WORKING WITH CASE MANAGERS TO OVERCOME ROADBLOCKS
Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)		IF GREATER INCOME AND PROSPERITY. OUR GOAL IS NOT SIMPLY GETTING
(Expenses \$ including grants of \$) (Revenue \$)	-	FARTLIES INTO HOUSEING; IT IS KEEPING THEM IN HOUSING.
(Expenses \$ including grants of \$) (Revenue \$)		
(Expenses \$ including grants of \$) (Revenue \$)		
(Expenses \$ including grants of \$) (Revenue \$)	-	
	d (
		Expenses \$Including grants of \$) (Revenue \$)Total program service expenses628,150.

REV 05/17/23 PRO

Form 99	0 (2022)		Pa	age 3
Part I	V Checklist of Required Schedules	,	Yes	No
4	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	
1	complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
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		×
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		×
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? If "Yes," complete Schedule C, Part III	5		×
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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
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		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
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? If "Yes," complete Schedule D, Part VIII	11c		×
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		×
e f	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 the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e 11f	×	×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
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	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	14b		×
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		×
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? If "Yes," complete Schedule F, Parts III and IV.	16		×
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		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Vos" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	 	
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		×

REV 05/17/23 PRO

Form 990 (2022)

Par	t IV Checklist of Required Schedules (continued)			Page 4
22	Did the exception report more than \$5,000 (····	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			
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		×
04-	employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a			
b		24a 24b		×
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	240 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			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-F72	<u>25a</u>	-	×
00	If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>			
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):	27		<u>×</u>
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	00-		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		× ×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		 ×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30 31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		×
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		×
		34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 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		×
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			
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	37		<u>×</u>
Part	V Statements Regarding Other IRS Filings and Tax Compliance	38	×	·······
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a h	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 40			
b c	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
-	reportable gaming (gambling) winnings to prize winners?			
	REV 05/17/23 PRO	1c	×	
		Form	990 (2022)

			Yes	Page 5 No
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	
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 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	×
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>~</u>
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		×
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		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	If "Ves" to line 5a or 5h, did the organization file Form 8886-T?	5c		ļ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
_				
7	Organizations that may receive deductible contributions under section 170(c). 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		×
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
b C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		×
d		7e	- THE PARTY OF	×
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h		×
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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		
		0		
9	Sponsoring organizations maintaining donor advised funds.	9a	0000000	2 ANNALAS
а	Did the sponsoring organization make any taxable distributions under section 4966?	9b		+
b				
10	Section 501(c)(7) organizations. Enter:			
а	Initiation lees and capital contributions molecular thin, with the	-		
b		-		
11	Section 501(c)(12) organizations. Enter:			
a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	against amounts due or received from them.)	12a		194 (1949-1949) 194
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		Site:	
b	I res, enter the amount of tax exempt interest received of desired a sector of a sector of the secto	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		ter andre Antonio
а	Is the organization licensed to issue qualified health plans in more than one state?	100		
	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		14a	2 PERCENT	×
1 4a	Did the organization receive any payments for indoor tanning services during the tax year?	14b		+
t 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140		×
	excess parachute payment(s) during the year?			
	If "Yes," see the instructions and file Form 4720, Schedule N.	40		×
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			20 VELEN
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	47		
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part	M Governance Management and Disclosure Former h (1)/ 1			Page
	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See	instru	ctions
Sect	ion A. Governing Body and Management	•	• •	. X
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year 1a 14			
	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 as the data to the state of the state o			
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?			
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?	2		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		××
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6	Did the organization have members or stockholders?	6	1	×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
h	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
8	stockholders, or persons other than the governing body?	7b		×
0	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	0.000		
b	Each committee with authority to act on behalf of the governing body?	8a 8b	××	
9	Is there any officer, director, trustee, or key employee listed in Part VII. Section A who cannot be reached at	ao	<u> </u>	
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		×
~	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11 a	×	Sinagagari
12a	Did the organization have a weltter and it is the transformer of the second	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Vee."	12.0	~	
13	describe on Schedule O how this was done.	12c	×	
14	Did the organization have a written whistleblower policy?	13	×	
	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	14	<u>×</u>	vanaanen.
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO. Executive Diverter and	15a	102410 (MA)	×
b	Other officers or key employees of the organization	15b		$\hat{\mathbf{x}}$
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
b	with a taxable entity during the year?	16a		×
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	Organization's exempt status with respect to such arrangements?			
ectio	n C. Disclosure	16b		
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	(sect	ion 5	$\frac{1}{2}$
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	10001	01.0	
İ	□ Own website 🛛 Another's website 🖾 Upon request 🔲 Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	intere	est po	olicy.
	and infancial 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 reco	ords.		
	FPSSC OFFICE, 850 Cockrill St, Venice, FL 34285 (941)497-9881			

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.

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

				((C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than c is both		Reportable	Reportable	Estimated amount
	hours					or/trust	ee)	compensation from the	compensation from related	of other compensation
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)		from the organization and related organizations
(1) MATTHEW BRITTON	5.00									
PRESIDENT	0.00	 ×		×						
(2) RACHEL FRANK	5.00									
VICE PRESIDENT	0.00	+	 	×			<u> </u>			
(3) MARGARET PITTALA	2.00			×						
TREASURER	0.00			^						
(4) SUSAN HYLAND SECRETARY	2.00			×						
(5) DANE DESANTIS	5.00									
TRUSTEE	0.00			ļ	1	1	ļ			
(6) JAKE TATE	2.00									
TRUSTEE	0.00		ļ	ļ						
(7) PAULA KNOTT	2.00									
TRUSTEE	0.00									
(8) MICHAEL BACON	2.00						Į			
TRUSTEE	0.00									
(9) CTHERINE CARCATERRA	2.00									
TRUSTEE	0.00	<u></u>								
(10) JEREMY MYERS	2.00									
TRUSTEE	2.00		+				+			
(11) COURTNEY GREEN	0.00									
TRUSTEE	2.00	´+		+	+		-			
(12) COLLEEN ROCA TRUSTEE	0.00									
(13) JOHN O'DONNELL	2.00		1	1-	1					
TRUSTEE	0.00									
(14) KELLY OLLIVER	2.00		1							
TRUSTEE	0.00									Farm 990 (2022)

Pa	rt VII Section A. Officers, D	irectors, Trustee	es, Key	/ Em	plo	yee	es, ar	nd H	lighest Compe	ensated Emplo	yees (continue
	(A) Name and title	(B) Averag hours	je (do bo:	not c , unle cer ar	Po: heck	(C) sition (mor erson		one h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amoun of other
		per we (list ar hours f relate organizat below dotted li	y or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organization
(15)				_			d d				
(16)											
(17)											
18)				_							
19)											
20)				_							
21)											
22)											
23)											
24)											
25)											
1b c d 2	Subtotal Total from continuation sheet Total (add lines 1b and 1c) Total number of individuals (inc	s to Part VII, Sec uding but not limit			 liste		 	 - 	o received more	than \$100,000	of
	reportable compensation from t	he organization				0)		<u>`</u>		
3	Did the organization list any employee on line 1a? If "Yes," o	former officer, d	irector,	trus	stee In <i>di</i> i	, ke	ey en	nplo	yee, or highest	compensated	Yes No
4	For any individual listed on line organization and related organ individual	1a, is the sum of nizations greater	'eporta :han \$'	ble c 150.0	om)	pen: ? If	satior "Yes	n an ." c	omplete Schedi	sation from the	3 ×
5	Did any person listed on line 1a for services rendered to the org	receive or accrue anization? <i>If "Yes</i> ,'	compe	nsati	on f	rom	anv	unre	elated organizati	on or individual	4 × 5 ×
ecti 1	on B. Independent Contract Complete this table for your compensation from the organiza	ors five highest com	pensate	ed i	nder	hend	dent	con	tractors that ro	colucid more th	on \$100.000 -
		(A) Jisiness address							(B) Description of servic		(C) ompensation

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

Form 990 (2022)

Part V	VIII	Statement of Revenue Check if Schedule O contains a respor	nse or note to an	y line in this Pa	art VIII....		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
रि <u>ह</u> ि	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues					
Ĕ	С	Fundraising events 1c	24,500.				
ar/	d	Related organizations 1d Government grants (contributions) 1e	500,000.				
contributions, Girts, Grants, and Other Similar Amounts	e f	Government grants (contributions) 1e All other contributions, gifts, grants,	300,000.				
	•	and similar amounts not included above 1f	1,310,677.	Ter be			
	g	Noncash contributions included in	1		and states		
		lines 1a–1f	\$ 15,318.				
a C	h	Total. Add lines 1a-1f		1,835,177.			
			Business Code 531390	102 5(1	103,561.	0.	0
	2a	PATHWAYS HOME	531390	103,561.	103,301.	0.	
Program service Revenue	b						
gram ser Revenue	c d		·				
Be	e						
2	f	All other program service revenue					
	g	Total. Add lines 2a-2f	· · · · ·	103,561.			
	3	Investment income (including dividend other similar amounts)		648.	648.	0.	(
		Income from investment of tax-exempt b		040.	. 040.	0.	
	4 5	Royalties					
	5	(i) Real	(ii) Personal				
1	6a	Gross rents 6a				en an thair a	
	b	Less: rental expenses 6b				the second second	
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)	(ii) Othor				
	7a	Gross amount from (i) Securities sales of assets	(ii) Other				
		sales of assets other than inventory 7 a					Sector And
ø	b	Less: cost or other basis		1			
nu		and sales expenses . 7 b					Second State
eve	С	Gain or (loss) 7c					
л Ц	d	Net gain or (loss)	<u> </u>				1
Other Revenue	8a	Gross income from fundraising					
0		events (not including \$ 24,500. of contributions reported on line					1.4-10-10-10-10
		1c). See Part IV, line 18 8a	a 26,902.			ine ballore	1.000
	b	Less: direct expenses 8				- aplease to	
	c	Net income or (loss) from fundraising e	vents	16,210	•	0.	16,21
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9		-			
	b	Less: direct expenses 9 Net income or (loss) from gaming activity					
	с 10а						
		returns and allowances 10	a				
	b		and the second se				
	c	Net income or (loss) from sales of inver					
sn			Business Code				
Miscellaneous Revenue	11a						
scellanec Revenue	b						
sce Re	c d	All other revenue					
Ë	e u						
	12	Total revenue. See instructions		1,955,596	. 104,209	. 0	. 16,21 Form 990 (20

Part IX Statement of Functional Expenses

fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . . . Do not include amounts reported on lines 6b, 7b, (A) Total expenses **(B)** Program service **(D)** Fundraising (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees Compensation not included above to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 334,901. 233,018. 19,084. 82,799. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 25,071. 19,312. 3,475. 2,284. 10 Payroll taxes 24,596. 17,160. 1,361. 6,075. 11 Fees for services (nonemployees): Management а b Legal С Accounting 6,050. 6,050. 0. 0. Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f 3,950. 3,950. 0. 0. Other. (If line 11g amount exceeds 10% of line 25, column g (A), amount, list line 11g expenses on Schedule O.) . 17,929. 0. 0. 17,929. 12 Advertising and promotion 17,667. 4,462. 119. 13,086. Office expenses 13 9,536. 8,099. 1,437. 0. Information technology . . . 14 24,143. 9,741 12,652. 1,750. 15 Royalties Occupancy 16 130,552. . . 126,198. 4,354 0. 17 Travel 4,001. 4,001 0. 0. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest 28,027. 0. 28,027. 0. Payments to affiliates 21 6,750. 0. 6,750. 0. 22 Depreciation, depletion, and amortization . 56,057. 56,057. 0. 0. 23 Insurance 32,226 29,909. 920. 1,397. Other expenses. Itemize expenses not covered 24 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 EMERGENCY SHELTER & FUNDS 36,296. 36,296. 0. 0. DIVERSION b 20,377. 20,377. 0. 0. CAPITAL CAMPAIGN С 9,017. 0. 9,017. 0. REPAIRS & MAINTENANCE d 22,084. 21,264. 820. 0. All other expenses е 39,319 32,256. 868. 6,195. Total functional expenses. Add lines 1 through 24e 25 628,150. 848,549 88,884. 131,515. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and

Form 990 (2022) **Balance Sheet** Part X (B) (A) End of year Beginning of year 188,802. 165,253. 1 Cash-non-interest-bearing 1 1,373,366. 2 232,558. Savings and temporary cash investments 2 3 25,838. 3,636. 3 4 4 Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 Assets 8 8 105,898 9 26,670. Prepaid expenses and deferred charges . . 9 Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D . . . | 10a | 3,600,462. 3,451,194. 10c Less: accumulated depreciation 10b 149,268. 251,655. b 11 Investments-publicly traded securities 11 12 Investments-other securities. See Part IV, line 11 12 13 Investments-program-related. See Part IV, line 11 13 14 Intangible assets 14 41,773. 1,808. 15 15 3,966,835. 1,901,616. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 23,290. 18,183. 17 Accounts payable and accrued expenses 17 18 18 7,200. 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to any current or former officer, director, 22 Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 1,100,000. 200,000. 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 45,865. 25 1,176,355. 218,183. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 2,785,480. 447,668. Net assets without donor restrictions 27 5,000. 28 1,235,765. Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund . . . 30 31 Retained earnings, endowment, accumulated income, or other funds . 31 1,683,433. 2,790,480. 32 32 33 3,966,835. 1,901,616. 33

REV 05/17/23 PRO

Form 990 (2022)

Page 11

Form 990 (2022)

Page 12

	Check if Schedule O contains a response or note to any line in this Part XII			X
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	2a		×
b	□ Separate basis □ Consolidated basis □ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?	2b	×	
с	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	×	
3a b	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	.ucosta <u>s</u> 1633	×
	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 .	3b		
	REV 05/17/23 PRO	Form	990	(2022)

SCHEDULE A (Form 990)	1	zation is a section 50	Status and P	tion 4947(a)		npt charitable trust.	OMB No. 1545-0047 2022 Open to Public
Department of the Treasury Internal Revenue Service	Goto		to Form 990 or Form 9 1990 for instructions and		informatio		Inspection
Name of the organization	<u>j</u>			<u></u>		Employer identification	
FAMILY PROMISE	OF SOUTH SAR	ASOTA COUNT	Y, INC			46-4906213	·····
Part Reasor	for Public Chari	ty Status. (All	organizations must	complet	e this pa	art.) See instructio	ons.
The organization is n	ot a private foundat	ion because it is	: (For lines 1 through	12, check	only one) (A)(A)()	
 2 A school de 3 A hospital o 4 A medical re 	scribed in section 1 r a cooperative hos	170(b)(1)(A)(ii) . (A pital service orga n operated in com	n of churches describ Attach Schedule E (Fo anization described in hjunction with a hospi	rm 990).) section	170(b)(1)	(A)(iii).	(iii). Enter the
5 🗌 An organiza	ition operated for th (b)(1)(A)(iv). (Comp	he benefit of a c	college or university o	wned or	operated	d by a government	al unit described in
6 🗌 A federal, st 7 🔀 An organiza described ir	tate, or local govern ation that normally r a section 170(b)(1)(ment or governn receives a substa A)(vi) . (Complete		ort from	n 170(b)(a govern	1)(A)(v) . mental unit or fron	n the general public
8 🔲 A communi	ty trust described in	section 170(b)	1)(A)(vi). (Complete P	art II.)		anti-motion with a	and grant college
or university university:	y or a non-land-grar	nt college of agrie	in section 170(b)(1)(culture (see instruction	ns). Enter	the nam	e, city, and state of	the college of
receipts fro support fro acquired by	m activities related m gross investment / the organization af	income and unre ter June 30, 197	than 331/3% of its sup ictions, subject to cer elated business taxab 5. See section 509(a)	le income (2) . (Com	e (less se plete Pa	ction 511 tax) from rt III.)	
11 An organiza	tion organized and	operated exclus	ively to test for public	safety. S	lee secti e	on 509(a)(4).	
one or more	a publicly supported	organizations de	vely for the benefit of, escribed in section 50 the type of supporting	9(a)(1) or	section	509(a)(2). See sect	(ion 509(a)(3). Check
a 🗌 Type I. the sup	A supporting organi ported organization	ization operated, (s) the power to I	, supervised, or contro regularly appoint or el t e Part IV, Sections	olled by it ect a maj	s suppor	ted organization(s)	, typically by giving
control organiz	or management of t ation(s). You must (the supporting or complete Part IV	ed or controlled in co rganization vested in t V, Sections A and C.	the same	persons	that control or mar	hage the supported
its supp	orted organization(s) (see instructio	ing organization oper ns). You must compl	ete Part	IV, Secti	ons A, D, and E.	
that is r require	not functionally integ ment (see instruction	grated. The orgai ns). You must c e	pporting organization nization generally mus omplete Part IV, Sec	st satisfy tions A a	a distribu I nd D, an	ition requirement a id Part V.	nd an attentiveness
function	nally integrated, or 7	「ype III non-func	a written determination tionally integrated sup	porting of	ne IRS tha organizati	at it is a Type I, Typ ion.	e II, Type III
f Enter the nur	mber of supported of	organizations .	, , , , , , , , , , , , , , , , , , ,				
		T	oorted organization(s).	(iv) is the o	rganization	(v) Amount of monetary	/ (vi) Amount of
(i) Name of suppo	orted organization	(ii) EIN	(described on lines 1–10 above (see instructions))		r governing	support (see instructions)	other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							

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

REV/05/17/23 PRO

(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.)

 Section A. Public Support

	ion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						() / 0.00
	include any "unusual grants.")	290,483.	288,221.	749-614	1.755 475	1,835,177.	1 010 070
2	Tax revenues levied for the			10,011	1,100,110.	1,033,177.	4,910,970
	organization's benefit and either paid to or expended on its behalf						
3	or expended on its behalf The value of services or facilities						
U	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	290,483.	288,221.	749,614.	1,755,475.	1,835,177.	4,918,970
5	The portion of total contributions by				[<u> </u>	<u></u>	1/010/070
	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						4 010 070
	on B. Total Support						4,918,970
aler	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	290,483.	288,221.			1,835,177.	4,918,970
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
_	similar sources	149.	177.	103.	541.	648.	1,618.
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
10							
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4 000 500
12	Gross receipts from related activities, etc.	(see instructio	ns)			12	4,920,588.
13	First 5 years. If the Form 990 is for the	organization's	first. second	third fourth	or fifth tax ve	IZ ar as a soction	2.501(a)(2)
	organization, check this box and stop her	е		•••••	· · · · · ·		1 301(0)(3)
ecti	on C. Computation of Public Support	t Percentage)				
14	Public support percentage for 2022 (line 6	, column (f), di	vided by line 1	1, column (f))		14	99.97%
15	Public support percentage from 2021 Sch	edule A, Part II	, line 14 .		[15	99 97 %
16a	331/3% support test-2022. If the organiz	zation did not o	check the box	on line 13, an	d line 14 is 33	1/3% or more,	check this
b	box and stop here . The organization quali	fies as a public	ly supported	organization		· · · · ·	· · · 🗙
b	33 ¹ / ₃ % support test—2021. If the organiz this box and stop here . The organization of	ation did not c	heck a box or	n line 13 or 16	a, and line 15 i	s 331/3% or mo	ore, check
7a	10%-facts-and-circumstances test-20	22 If the error		ted organizatio	Dri		•••
	10%-facts-and-circumstances test-20 10% or more, and if the organization me	22. II the organization of the second sec	nization did no	ot check a box	on line 13, 16	Sa, or 16b, and	line 14 is
	Part VI how the organization meets the fa	acts-and-circu	mstances test	The organize	CK this box ar	nd stop here.	Explain in
	organization				ation qualities	as a publicity s	supported
b	10%-facts-and-circumstances test-20	21. If the orga	nization did no	t check a box		\cdot	
	15 is 10% or more, and if the organization	meets the fac	ts-and-circum	istances test	check this how	and stop her	a, and line
	in Part vi now the organization meets the	facts-and-circ	umstances tes	st. The organiz	ation qualifies	as a publicly a	unnorted
	organization						🗖
8	Private foundation. If the organization d	id not check a	t box on line	13, 16a, 16b,	17a, or 17b, o	check this boy	and see
	instructions						· · · □
			5/17/22 000				(Form 990) 2022

Part	(Complete only if you checked th	e box on line	10 of Part I of	or if the orga	nization failed	to qualify une	der Part II.
	If the organization fails to qualify	under the tes	sts listed belo	w, please co	omplete Part I	l.)	
Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the		×				
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
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.						
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 that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)				1		
	on B. Total Support	(a) 0010	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(0) 2020		(0) 2022	(1) 10101
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources .						
h	Unrelated business taxable income (less						
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	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		1				
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			1		1	
14	First 5 years. If the Form 990 is for th	e organization	's first, second	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop h e						· · · · []
Sect	ion C. Computation of Public Suppo	ort Percentag	ge		<u></u>		0/
15	Public support percentage for 2022 (line	8, column (f),	divided by line	13, column (f))	15	<u>%</u>
16	Public support percentage from 2021 Sc	chedule A, Par	t III, line 15	· · · · ·		. 16	
	ion D. Computation of Investment Ir	1come Perce	entage	hu line 12 00	lump (fl)	17	%
17	Investment income percentage for 2022 Investment income percentage from 202	(IINE TUC, COlu	nn (i), aiviaea Dart III, lina 17	ыу ште то, соі 7	unni (1 <i>))</i>	18	%
18		nization did no	t check the ho	 x on line 14	and line 15 is r		
19a	17 is not more than 33 ¹ / ₃ %, check this boy	and ston here	e. The organizat	ion qualifies as	a publicly supr	ported organizat	ion 🗌
Ŀ		ization did not	check a box or	line 14 or line	19a, and line 1	6 is more than	33¹/₃%, and
b	line 18 is not more than 331/3%, check this	box and stop	here. The organ	nization qualifie	es as a publicly	supported orgai	nization .
20	Private foundation. If the organization of	id not check a	a box on line 14	4. 19a. or 19b.	, check this bo	and see instru	ictions .

REV 05/17/23 PRO

Schedule A (Form 990) 2022

No

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10h

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

- 1 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, Ioan, 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.)

Schedu	ile A (Form 990) 2022		F	age 5
Part				
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	<u>11a</u>		
b c	A family member of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i> <i>provide detail in Part VI.</i>	11b 11c		
Sect	ion B. Type I Supporting Organizations		·	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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. Did the organization operate for the benefit of any supported organization other than the supported 2

1 2

> No Yes

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, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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).

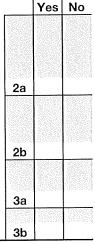
Section D. All Type III Supporting Organizations

- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 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?
- Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 2 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).
- By reason of the relationship described on line 2, above, did the organization's supported organizations have 3 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.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b
- The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). С
- Activities Test. Answer lines 2a and 2b below. 2
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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.
- Did the activities described on line 2a, above, constitute activities that, but for the organization's b 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.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3
- Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or а trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

1



REV 05/17/23 PRO

Schedule A (Form 990) 2022

Par	ule A (Form 990) 2022			Page 6
	j megrate coo(u)(o) oupporting of	gan	izations	
	Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting orga	g tru niza	ist on Nov. 20, 1970 (<i>expl</i> tions must complete Sect	<i>lain in Part VI). See</i> tions A through E.
Sec	tion A–Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
a	instructions for short tax year or assets held for part of year): Average monthly value of securities			
<u>a</u> b		<u>1a</u>		
C	Fair market value of other non-exempt-use assets	1b	······································	
	Total (add lines 1a, 1b, and 1c)	1c		
<u>e</u>		1d		
C	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		5. Contract of the second s

 emergency temporary reduction (see instructions).
 6

 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

 7 (see instructions).

REV 05/17/23 PRO

Schedule A (Form 990) 2022

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organia	zations (continue	ed)	
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-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	
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
0	Line 8 amount divided by line 9 amount			10	
			(ii)		(iii)
Secti	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributio Pre-2022	ns	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022		· .		
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
•	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
<u>с</u>	Remainder, Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
J	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
6	and 4b from line 1. For result greater than zero, explain ir				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
7	and 4c.				
0	Breakdown of line 7:				
8					
<u>a</u>	Excess from 2018				
b	Excess from 2019				
<u> </u>	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				Schedule A (Form 990)

REV 05/17/23 PRO

Schedule A (Form 990) 2022

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

Name of the organization Employer identification number 46-4906213 PartII Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year	(F	orm	DULE D 990)	Supplementa Complete if the orga Part IV, line 6, 7, 8, 9, 10 A Go to <i>www.irs.gov/Form</i> 99	OMB No. 1545-0047 2022 Open to Public Inspection							
Part II Organizations Maintaining Domo Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. Complete if the organization inform all donors and donor advised funds (b) Funds and other accounts Aggregate value of contributions and donor advised funds (b) Funds and other accounts Complete if the organization inform all donors and donor advisers in writing that the assate held in donor advised funds are the organization is form all donors and donor advisers in writing that the assate held in donor advised funds are the organization is conces, and donor advisers in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advises in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advises in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advises in writing that grant funds can be used only for charitable purposes and not for the benefit or the donor or donor advises in writing that grant funds can be used only for charitable purposes and not for the organization (check all that sppt). Preservation factor for accounts and the organization (check all that sppt). Perotection of natura habitat Perotection of a bistorically important land area instored or donor advises in writing the grant donor advised funds and the spece in the late of the organization reducation (check all that sppt). Preservation of a bistorically important land area is bistorically inportant land area instored structure is the distored structure is andiffed intertity of conservation easements.	<u> </u>					Ei	mployer id	entification number				
Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year			LV PROMISI	E OF SOUTH SARASOTA COUNTY	Y, INC							
Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year	Sciences,	CONTRACTOR OF THE OWNER.	Organ	zations Maintaining Donor Advi	sed Funds or Oth	er Similar Funds	or Acco	ounts.				
1 Total number at end of year (b) Done advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year)			Compl	ete if the organization answered "	Yes" on Form 990	, Part IV, line 6.						
2 Aggregate value of contributions to (during year) .			*									
2 Aggregate value of contributions to (during year) .		1	Total number	at end of year								
Aggregate value of grants from (during year) Aggregate value of grants from (during year) Did the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? Complete if the organization assements. Complete if the organization assements. Complete if the organization assement "Yes" on Form 990, Part IV, line 7. Propose(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 historic attructure Preservation of and the public use (for example, recreation or education) Preservation of a centified historic structure Preservation of and the public use (for example, recreation or education) Preservation of a conservation easements Complete lines 2a through 2d if the organization in the did a qualified conservation contribution in the form of a conservation assements Complete lines 2a through 2d if the organization include a line (a) total arreage restricted by conservation easements a conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Amount of ostates where property subject to conservation easements is located boes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year		2	Aggregate val	ue of contributions to (during year) .								
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization is exclusive legal control?		3	Aggregate val	ue of grants from (during year)								
funds are the organization inform all grantese, 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 conferring impermissible private benefit? Image: Conferring impermissible private benefit? Image: Conferring impermissible private benefit? Image: Conservation Easements. Complete if the organization conservation easements held by the organization (check all that appl). Image: Conservation easements held by the organization (check all that appl). Image: Conservation easements held by the organization (check all that appl). Image: Conservation of a certified historic structure included in (a) image: Conservation of a certified historic structure included in (a) image: Conservation easements image: Conservation easements implication and application and application easements implication and application easements implication as a certified historic structure included in (a) image: Conservation easements implication and application easements implication and application easements implication and application easements implication easements implication easements implication easements implication and the private instructure included in (b) acquired after July 25, 2006, and not on a ladding of violations, and enforcement of the conservation easements included in (c) acquired after July 25, 2006, and not on a ladding and application have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in located Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violation		4	Aggregate val	ue at end of year			to dama	. advizad				
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 conferring impermissible private benefit?		5	Did the organ	ization inform all donors and donor	advisors in writing 1	hat the assets held	in dono					
only for charitable purposes and not for the benefit of the donor or donor advisor, or tron any other purpose		_	funds are the	organization's property, subject to the	e organization s exci	writing that grant fu	 Inds.car					
conferring impermissible private benefit? Yes No Part III Conservation Easements. Yes" on Form 990, Part IV, line 7. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Preservation of the public use (for example, recreation or education) Preservation of and for public use (for example, recreation or education) Image: Preservation of open space Preservation of and for public use (for example, recreation or education) Preservation of a certified historic structure Image: Preservation of open space Preservation of a certified historic structure Preservation of a certified historic structure included in (a) Preservation of a certified historic structure included in (a) Preservation of a certified historic structure included in (a) Preservation easements included in (a) Preservation easements included in (a) equipted after July 25, 2006, and not on at historic structure included in (a) equipted after July 25, 2006, and not on at the tax year Image: Preservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Preservation easements included in (b) equipted after July 25, 2006, and not on at example, were and the tax year Image: Preservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Preservation easements in located Image: Preservation easement and the conservation easements it holds? Image: Preservation easements withen policy regarring the per		6	Did the organ	ization inform all graniees, donors, ar	t of the donor or do	nor advisor, or for a	inv other	purpose				
Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of and public use (or example, recreation or education) Preservation of a historically important land area Preservation of on an space Preservation of one space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on a certified historic structure 2a 2d 2 total number of conservation easements on a certified historic structure included in (a)			conferring im	permissible private benefit?				· · · □ Yes □ No				
Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Image: Property of Conservation easements held by the organization (check all that apply). Prosession of and tor public use (for example, recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of a certified historic structure Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements included in (a) accesser restricted by conservation easements. Image: Preservation of a certified historic structure included in (a) accesservation easements included in (c) 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 the tax year Aumber of states where property subject to conservation easement is located Number of states where property subject to conservation easements in thods? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and balance sheet, and include, if applicable, the tax of the footnote to the organization's financial statements that describes the organization is expensed on to its (insich statements in that describes the organization servation easements. Image: term of conservation easement reported on line 2(d) above satisfy the requirements of												
Image: Purpose(s) of conservation easements held by the organization (check all that apply). Image: Protection of natural habitat Image: Preservation of a certified historic structure Image: Protection of natural habitat Image: Preservation of a certified historic structure Image: Protection of natural habitat Image: Preservation of a certified historic structure Image: Preservation of a certified historic structure included in (a) conservation easements Image: Preservation of a certified historic structure included in (a) conservation easements Image: Preservation of conservation easements Image: Preservation of a certified historic structure included in (a) conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Image: Preservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Image: Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Image: Number of states where property subject to conservation easements is located Image: Descence in the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year Image: Addition of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements. Image: Preservation easements and balance sheet, and include, if apolicable, the test of the footnote to the organizatio		raru	Comp	lete if the organization answered "	Yes" on Form 990	, Part IV, line 7.						
□ Preservation of and for public use (for example, recreation or education) □ Preservation of a historically important land area □ Preservation of open space □ Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 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. 1 a Total number of conservation easements 2 c Number of conservation easements on a certified historic structure included in (a)	<u></u>	1	Purpose(s) of	conservation easements held by the	organization (check	all that apply).						
Protection of natural habitat Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a conservation easement on the last day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements moldied, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements included in policy regarding the periodic monitoring, inspection, handling of Violations, and enforcement of the conservation easements in tholds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements the object on sonservation easements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements. Complete 1 the organization nawered "Yes" on Form 190, 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 at, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII, the 21. If the organization elected, as permitted under FASB ASC 958, not oreport in its			Preservatio	n of land for public use (for example, recre	ation or education)	Preservation of a						
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. Total number of conservation easements Total acreage restricted by conservation easements Complete lines of conservation easements Conservation easements on a certified historic structure included in (a) Conservation easements in a certified historic structure included in (a) Conservation easements in a certified historic structure included in (a) Conservation easements in a certified historic structure included in (a) Conservation easements in a certified historic structure included in (a) Vumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Vumber of states where property subject to conservation easement is located Number of extrement of the conservation easements it holds? Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of at, 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						Preservation of a	certified	historic structure				
easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) c Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in the organization's financial statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes 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. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1 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 erganization treasures or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relat			Preservati	on of open space								
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) c Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and uning the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and balance sheet ment and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial 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 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: 10 If the organization second the down of the public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items:		2			ld a qualified conse	rvation contribution in	n the for	m of a conservation				
 a Total humber of conservation easements			easement on					Held at the End of the Tax Year				
 Note of conservation easements in a certified historic structure included in (a)		а					· · · · · · · · · · · · · · · · · · ·	······································				
 Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register		b	Total acreage	restricted by conservation easements	S		-					
 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?			Number of co	onservation easements included in (c)	acquired after July	25, 2006, and not on	a					
 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? and section 170(h)(4)(B)(B)(ii)? and section 170(3	Number of co	onservation easements modified, trans	sferred, released, e>	ttinguished, or termir	nated by	the organization during the				
 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year and section 170(h)(4)(B)(ii)? Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 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. 1a 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. b 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 (iii) Assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 			Number of st Does the or violations, an	ganization have a written policy reg d enforcement of the conservation ea	parding the periodic sements it holds?	c monitoring, inspec		· · · 📋 Yes 📋 No				
 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year and section 170(h)(4)(B)(ii)? Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 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. 1a 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. b 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 (iii) Assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 		6	Staff and volu	nteer hours devoted to monitoring, inspe	cting, handling of viol	ations, and enforcing c	conservat	ion easements during the year				
 and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 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. 1a 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. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works or 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. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works or 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: (i) Revenue included on Form 990, Part XIII, line 1 (ii) Assets included in Form 990, Part X 2 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: a Revenue included on Form 990, Part VIII, line 1 		7	Amount of ex	penses incurred in monitoring, inspectir	ng, handling of violati	ons, and enforcing co	onservatio	on easements during the year				
 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 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. 1a 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. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works or 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. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works or 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: (i) Revenue included on Form 990, Part X 2 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: a Revenue included on Form 990, Part VIII, line 1 		8	and contion 1	70/b)/4)/B)/ii)?								
 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. 1a 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. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works or 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X (ii) Assets included in Form 990, Part X (iii) Assets included on Form 990, Part X (iiii) Assets included on Form 990, Part X (iiiii) Assets included on Form 990, Part X (iiiiii) Assets included on Form 990, Part X (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		9	In Part XIII, d balance shee	escribe how the organization reports (at, and include, if applicable, the text o	conservation easem of the footnote to the	ents in its revenue ar	nd exper	se statement and				
 1a 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. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works o 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X (iii) Assets included in Form 990, Part X (iii) Assets included 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: a Bevenue included on Form 990, Part VIII, line 1 (iii) Assets included on Form 990, Part VIII, line 1 (iii) Assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 		Parl	Comr	nizations Maintaining Collection	s of Art, Historica "Yes" on Form 99	0, Part IV, line 8.						
 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: (i) Revenue included on Form 990, Part VIII, line 1		1a	If the organiz of art, histor service, prov	cation elected, as permitted under FAS ical treasures, or other similar assets ide in Part XIII the text of the footnote	SB ASC 958, not to s held for public ex to its financial state	report in its revenue hibition, education, ments that describes	or resea s these it	ems.				
 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: a Revenue included on Form 990, Part VIII, line 1 		b	If the organiz art, historical provide the f	zation elected, as permitted under FA I treasures, or other similar assets held ollowing amounts relating to these iter	SB ASC 958, to rep d for public exhibitio ms:	oort in its revenue sta n, education, or rese	atement arch in f	and balance sheet works of urtherance of public service,				
 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: a Revenue included on Form 990, Part VIII, line 1 			(i) Revenue	included on Form 990, Part VIII, line 1				. \$				
a Revenue included on Form 990, Part VIII, line 1 . <		2	If the organi following am	zation received or held works of art ounts required to be reported under F	, historical treasure ASB ASC 958 relati	s, or other similar a ng to these items:	ssets to	r financial gain, provide the				
			Revenue inc Assets inclu	luded on Form 990, Part VIII, line 1 . ded in Form 990, Part X		 	••••	. \$. \$				

For Paperwork Reduction Act Notice, see the Instructions for Form 990. REV 05/17/23 PRO Schedule D (Form 990) 2022

Sched	ule D (Form 990) 2022										Page 2
Par	t III Organizations Maintaining	g Co	llections of	f Art, Hi	storical	Treasure	s, or O	ther Similar A	ssets (contil	nued)
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):										
а	Public exhibition	-		d		or exchan	ae proc	iram			
b	Scholarly research			e							
С	Preservation for future generation	IS		•							
4	Provide a description of the organiza	ation'	s collections	and exp	lain how	they furthe	r the or	ganization's exe	empt pu	pose	in Part
5	During the year, did the organization assets to be sold to raise funds rathe	n soli er tha	cit or receive n to be maint	donatic	ons of art, part of th	historical e organiza	treasure tion's c	es, or other simi		Vac	🗌 No
Par	t IV Escrow and Custodial Arr					<u> </u>					
	Complete if the organization 990, Part X, line 21.	n ans	swered "Yes							on Fo	orm
1 a	Is the organization an agent, trustee included on Form 990, Part X?	e, cus	stodian or ot	her inter	mediary f	or contribu	itions o	r other assets r		Yes	□ No
b	If "Yes," explain the arrangement in F									res i	
							<u> </u>		Amount		
с	Beginning balance						10		anount		
d	Additions during the year						10				
е	Distributions during the year						10				
f	Ending balance						1	f			
2a	Did the organization include an amou	int on	Form 990, P	Part X, lin	e 21, for e	escrow or c	ustodia	al account liabilit	v? [])	/es [No
b	If "Yes," explain the arrangement in P	Part X	III. Check her	re if the e	explanatio	n has been	provid	ed on Part XIII .	, <u> </u>	. [3
Par	Endowment Funds.							······			
	Complete if the organizatior	1 ans	wered "Yes	<u>s" on Fo</u>	rm 990, l	Part IV, lin	e 10.				
-		(a)	Current year	(b) P	rior year	(c) Two yea	irs back	(d) Three years bac	k (e) Fo	ur years	s back
1a	Beginning of year balance										
b	Contributions										······································
С	Net investment earnings, gains, and										
		<u> </u>									
d	Grants or scholarships	L									
е	Other expenditures for facilities and programs										
f	Administrative expenses		**************************************						_		
g	End of year balance										
2	Provide the estimated percentage of t	the cu	ırrent year er	nd balan	ce (line 1g	, column (a	a)) held	as:			
а	Board designated or quasi-endowme	nt _		%							
b	Permanent endowment	%	***************************************								
С	Term endowment%										
-	The percentages on lines 2a, 2b, and	2c sł	ould equal 1	00%.							
3a	Are there endowment funds not in the	e pos	session of th	ne organ	ization tha	at are held	and ad	ministered for th	ne		
	organization by:									Yes	No
	(i) Unrelated organizations						• •		3a(i)	,T	
	(ii) Related organizations						• •		3a(ii)	
b	If "Yes" on line 3a(ii), are the related of	rgani	zations listed	as requ	ired on Sc	hedule R?	• •		3b		
4	Describe in Part XIII the intended uses	s of th	e organizatio	on's ende	owment fu	ınds.					
Part					_						
	Complete if the organization	ans					e 11a. :	<u>See Form 990,</u>	Part X,	line ⁻	10
	Description of property		(a) Cost or ot (investme		1	r other basis her)		Accumulated	(d) Bo	ok valu	e
1a	Land	•		0.							0.
b	Buildings	•		1,795.				142,252.	3,2	89,5	543.
c	Leasehold improvements	•		3,473.				4,926.	1	13,5	547.
d	Equipment	•		2,973.				746.		32,2	27.
e	Other	<u>. </u>	17	7,221.	l			1,344.		15,8	377.
	Add lines 1a through 1e. <i>(Column (d) m</i>	nust e				(B), line 10	с.).		3,4	51,1	94.
BAA			RE	V 05/17/23 P	RO			Sche	dule D (Fo	orm 99() 2022

Part VII	Investmente Other Securities		
	Investments – Other Securities. Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	e 11b. See Form 990, Part X, line 12.
<u></u>	(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	derivatives		
	eld equity interests		
3) Other			
(A)			
(m)			
(E) (F)			
101			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.)	<u>]</u>	
Part VIII	Investments – Program Related. Complete if the organization answered "Yes" on Fe	orm 990 Part IV lin	e 11c. See Form 990. Part X. line 13.
<u></u>		(b) Book value	(c) Method of valuation:
	(a) Description of investment	(b) Book Value	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			· · · · · · · · · · · · · · · · · · ·
(8)			
<u>(9)</u> Total (Coli	ımn (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX			
	Other Assets.		
	Other Assets. Complete if the organization answered "Yes" on F	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15.
	Other Assets. Complete if the organization answered "Yes" on F (a) Description	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1)	Complete if the organization answered "Yes" on F	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2)	Complete if the organization answered "Yes" on F	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2) (3)	Complete if the organization answered "Yes" on F	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2) (3) (4)	Complete if the organization answered "Yes" on F	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2) (3) (4) (5)	Complete if the organization answered "Yes" on F	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2) (3) (4) (5) (6)	Complete if the organization answered "Yes" on F	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2) (3) (4) (5) (6) (7)	Complete if the organization answered "Yes" on F	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" on F (a) Description	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Cold	Complete if the organization answered "Yes" on F (a) Description	orm 990, Part IV, lii	ne 11d. See Form 990, Part X, line 15. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.)		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Cold	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) . Other Liabilities. Complete if the organization answered "Yes" on F		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Cold Part X	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) . Other Liabilities. Complete if the organization answered "Yes" on F line 25.		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Cold Part X	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (c) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu (9) Total. (Colu Part X	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (b) must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (C) line 15.) (c) Must equal Form 990, col. (c) line 15.) (c) Must		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu (9) Total. (Colu Part X	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (C) line 15.) (c) Must equal Form 990, col. (C) line 15.) (c) Must		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu (9) Total. (Colu Part X	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (b) must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (C) line 15.) (c) Must equal Form 990, col. (c) line 15.) (c) Must		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Federal (2) PROGE (3) RIGHT	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (C) line 15.) (c) Must equal Form 990, col. (C) line 15.) (c) Must		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colo (9) Total. (Colo Part X Part X (1) Federal (2) PROGE (3) RIGHT (4) (5) (6)	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (C) line 15.) (c) Must equal Form 990, col. (C) line 15.) (c) Must		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X Part X 1. (1) Federal (2) PROGE (3) RIGH7 (4) (5) (6) (7)	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (C) line 15.) (c) Must equal Form 990, col. (C) line 15.) (c) Must		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X (9) Total. (Colu Part X (1) Federal (2) PROGE (3) RIGHT (4) (5) (6) (7) (8)	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (B) line 15.) (c) Must equal Form 990, Part X, col. (C) line 15.) (c) Must equal Form 990, col. (C) line 15.) (c) Must		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation) (9) Total. (Columnation) (9) Total. (Columnation) (1) Federal (2) PROGE (3) RIGHT (4) (5) (6) (7) (8) (9) Total. (Columnation)	Complete if the organization answered "Yes" on F (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) . Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability income taxes RAM PARTICIPANT DEPOSITS F OF USE LIABILITY - OPERATING LEASE	Form 990, Part IV, li	(b) Book value

Schedule D (Form 990) 2022

Pari	t XI	Reconciliation of Revenue per Audited Financial Stateme	ents \	With Revenue per	Ret	
-		Complete if the organization answered "Yes" on Form 990, F	Part I	V. line 12a.	1100	AFT1.
1	Total	revenue, gains, and other support per audited financial statements			1	1 076 200
2	Amou	unts included on line 1 but not on Form 990, Part VIII, line 12:	•••		7/61/51/17	1,976,288.
а	Net u	inrealized gains (losses) on investments	2a			
b	Dona	ited services and use of facilities	2b	10,000.		
С	Reco	veries of prior year grants	2c	10,000.		
d	Other	r (Describe in Part XIII.)	2d	10,692.		
е	Add I	ines 2a through 2d			2e	20,692.
3	Subtr	ract line 2e from line 1			3	1,955,596.
4	Amou	Ints included on Form 990, Part VIII, line 12, but not on line 1:				1,900,090.
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	r (Describe in Part XIII.).....................	4b	······································		
С	Add li	ines 4a and 4b	_		4c	á.
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2.)		5	1 955 596
Part	XII	Reconciliation of Expenses per Audited Financial Stateme	ents	With Expenses pe	er Re	<u>turn.</u>
		Complete if the organization answered "Yes" on Form 990, P	art I\	V, line 12a,		
1	Total	expenses and losses per audited financial statements			1	869,241.
2	Amou	ints included on line 1 but not on Form 990, Part IX, line 25:				000,241.
а	Donat	ted services and use of facilities	2a	10,000.		
b	Prior y	year adjustments	2b			
с	Other	losses	2c			
d	Other	(Describe in Part XIII.)	2d	10,692.		·
e	Add li	nes 2a through 2d	•		2e	20,692.
3	Subtra	act line 2e from line 1			3	848,549.
4	Amou	Ints included on Form 990, Part IX, line 25, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other		4b			
		nes 4a and 4b			4c	
5	Total e	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.) .		5	848,549.
Part)	XШ	Supplemental Information.				
2; Part	XI, IINE	ne 2d: DIRECT MARKETING EXPENSES	o prov	vide any additional inf	orma	v, inte 4, Part X, inte
	-,	ne 2d: DIRECT MARKETING EXPENSES				
Pt XI	I, L	ine 2d: DIRECT MARKETING EXPENSES				

Schedule D (Fo	rm 990) 2022	Page 5
	Supplemental Information (continued)	
Enter the second se		

~~~~		
		*****
		***************************************
		****

	IEDULE G	Supplement	tal Informatio	n Regard	ing Fund	raising or Gan	ning Activities	OMB No. 1545-0047
-	m 990)	Complete li	organization and	ered more that	in \$15,000 on	00, Part IV, line 17, 18 Form 990-EZ, line 6a	, or 19, or if the a.	2022
Interna	ment of the Treasury I Revenue Service			tach to Form : F <i>orm</i> 990 for ir		990-EZ. nd the latest informa	tion.	Open to Public Inspection
	of the organization						Employer identif	
		OF SOUTH SA					46-4906213	
Pal	tl Fundrai Form 99	sing Activities. 0-EZ filers are r	Complete if th	ne organiza complete	ation ans\ this nart	wered "Yes" on	Form 990, Part IV	line 17.
1							Check all that apply.	
а	🔲 Mail solicit	ations		еĽ		ion of non-govern		
b		d email solicitatio	ns	f		ion of governmer	0	
c d	Phone soli	citations solicitations		g L	_ Special	fundraising event	S	
2a	•		tten or oral agree	omont with	any individ	dual (including off	icers, directors, trus	taaa
	or key employe	ees listed in Form	990, Part VII) o	r entity in c	onnection	with professional	fundraising services	?
b	If "Yes," list th compensated	e 10 highest paid at least \$5,000 by	l individuals or e / the organizatio	ntities (fund n.	draisers) pi	ursuant to agreen	nents under which tl	ne fundraiser is to be
	(i) Name and addres or entity (fun		(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1				Yes	No	-		
2								
				-			- 1000 MAR -	
3								
4								
5								
6							annonn (martag i mannaga	
7		. / ///////						
8		e Maria e Maria - Cana e e Maria -						······································
9	- MARINE.							
10							Michael (Macau)	
					<u> </u>			
<u>Total</u> 3	List all states in registration or I	n which the organ	nization is regist	tered or lice	ensed to s	olicit contribution	s or has been notifi	ed it is exempt from
	***************************************							
			**********************					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. REV 05/17/23 PRO

#### Schedule G (Form 990) 2022

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		9	······		I	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			DREAMWALK	DUCKDERBY	NONE	(add col. (a) through col. (c))
			(event type)	(event type)	(total number)	
Revenue						
	1	Gross receipts	35,869.	15,533.		51,402.
Š	•					
ш	2	Less: Contributions	15,500.	9,000.		24,500.
	3	Gross income (line 1 minus	10,000.	5,000		·····
	ა		20,369.	6,533.		26,902.
			20,000.			
		Cook prizoo				
	4	Cash prizes				
	-	NI sharahara				
	5	Noncash prizes				1
ŝ	_	//				
nse	6	Rent/facility costs				
bei						
Direct Expenses	7	Food and beverages				
şç						
Ö	8	Entertainment				
_						10,000
	9	Other direct expenses .	7,716.	2,976.		10,692.
	10	Direct expense summary. Ac	dd lines 4 through 9 in c	olumn (d)		10,692.
	11	Net income summary. Subtr	act line 10 from line 3, c	olumn (d)		16,210.
Pa	rt III	Gaming. Complete if th	e organization answe	ered "Yes" on Form	990, Part IV, line 19,	or reported more than

\$15,000 on Form 990-EZ, line 6a.

nue		an i anto como como	<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add coi. (a) through col. (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
<u> </u>	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	│	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)     .     .    .		
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)		Average and a second
9	а	Enter the state(s) in which the o Is the organization licensed to c If "No," explain:	onduct gaming activities	s in each of these state	s?	🗌 Yes 📙 No
10		Were any of the organization's g If "Yes," explain:				

Schedu	ule G (Form 990) 2022		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	□ Yes	
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		*********
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
b	revenue?	🗌 Yes	
~	amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	🗌 Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (i Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	ii) and (v al inforr	/); and nation.
		**********	

SCHEDULE O (Form 990)	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questi Form 990 or 990-EZ or to provide any additional information Attach to Form 990 or Form 990-EZ.	ions on	ОМВ No. 1545-0047 2022 Open to Public
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.		Inspection
Name of the organization		<b>Employer id</b> 46-4906	entification number
FAMILY PROMISE OF	SOUTH SARASOTA COUNTY, INC	40-4908	213
Pt VI, Line 11b: A	LL BOARD MEMBERS RECEIVE A COPY OF THE DRAFT	RETURN AND I	HAVE
AN OPPORTUNITY TO	ASK QUESTIONS AND MAKE COMMENTS BEFORE APPROV	AL	
Pt VI, Line 12c: C	RGANIZATION REQUIRES ANNUAL REVIEW OF POLICY	AND ANY NEC	ESSARY
DISCLOSURE. ACCEPT	CANCE AND COMPLIANCE WITH THE POLICY IS RENEWE	D EACH YEAR	WITH
ALL BOARD MEMBERS	SIGNATURES.		
Pt VI, Line 19: CE	ERTAIN DOCUMENTS MADE AVAILABLE TO THE PUBLIC	UPON REQUES	Г.
Pt XII, Line 2c: 1	THE TREASURER REVIEWS THE FINANCIAL STATEMENTS	BEFORE THE	Y
ARE PRESENTED TO 1	THE BOARD.		



(Rev. January 2022)

## Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)				
print	FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC	46-4906213				
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.					
	850 COCKRILL ST					
	City, town or post office, state, and ZIP code. For a foreign address, see instruction	ons.				
	VENICE FL 34285					

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

relephone No.	(941)497-9001	rax NO. 🏴			
• If the organization	n does not have an office or place of busin	ess in the United States, check this box .	• • • • •		
<ul> <li>If this is for a Gro</li> </ul>	up Return, enter the organization's four di	git Group Exemption Number (GEN)		. If this is	
for the whole group	o, check this box $\cdot$ $\blacktriangleright$ 🗌 . If it is	for part of the group, check this box	· . 🕨 🗌	and attach	
a list with the name	es and TINs of all members the extension i	s for.			

- I request an automatic 6-month extension of time until Nov 15, 20, 23, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
   ► I calendar year 20, 22 or
- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.	3a	\$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	Ο.
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	20	¢	
		3c	Ŧ	υ.
autio	n: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and	l Forn	n 8879-1	E for payment

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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

# 2024 FLORIDA NOT FOR PROFIT CORPORATION ANNUAL REPORT DOCUMENT# N14000001429 Entity Name: FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC

#### **Current Principal Place of Business:**

COCKRILL STREET -NICE, FL 34285

#### **Current Mailing Address:**

850 COCKRILL STREET VENICE, FL 34285 US

#### FEI Number: 46-4906213

#### Name and Address of Current Registered Agent:

FAGENBAUM, JENNIFER 850 COCKRILL STREET VENICE, FL 34285 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

## SIGNATURE: JENNIFER FAGENBAUM

Electronic Signature of Registered Agent	Date

#### **Officer/Director Detail:**

Oncendred			
Title	TRUSTEE	Title	TREASURER
Name	BRITTON, MATTHEW	Name	PITTALA, MAGGIE
Address	1005 MYRTLE AVENUE	Address	11782 GRANITE WOODS LOOP
City-State-Zip:	VENICE FL 34285	City-State-Zip:	VENICE FL 34292
ītle	TRUSTEE	Title	EXECUTIVE DIRECTOR
Name	ROCA, COLLEEN	Name	FAGENBAUM, JENNIFER
Address	1345 PINBROOK WAY	Address	850 COCKRILL STREET
City-State-Zip:	VENICE FL 34285	City-State-Zip:	VENICE FL 34285
Title	TRUSTEE	Title	TRUSTEE
Name	FRONCKOWIAK, JESS	Name	ADAMS, PHILLIP
Address	1347 BROOKSIDE DRIVE	Address	4392 SKYWAY AVE
City-State-Zip:	VENICE FL 34285	City-State-Zip:	NORTH PORT FL 34288
Title	TRUSTEE	Title	TRUSTEE
Name	MYERS, JEREMY	Name	BACON, MICHAEL
Address	107 WOODINGHAM DR	Address	2510 NORTHWAY DR
City-State-Zip:	VENICE FL 34292	City-State-Zip:	VENICE FL 34292
Uny-State-Lip.			

Continues on page 2

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

#### SIGNATURE: JENNIFER FAGENBAUM

01/31/2024 EXECUTIVE DIRECTOR

Electronic Signature of Signing Officer/Director Detail

Date

01/31/2024

#### FILED Jan 31, 2024 **Secretary of State** 8394286858CC

Certificate of Status Desired: Yes

## **Officer/Director Detail Continued :**

Title	TRUSTEE, PRESIDENT	Title	TRUSTEE
Name	FRANK, RACHEL	Name	CARCATERRA, CATHERINE
Address	520 VALENCIA DR	Address	297 MESTRE PLACE
City-State-Zip:	VENICE FL 34285	City-State-Zip:	NORTH VENICE FL 34275
Title	TRUSTEE	Title	TRUSTEE, SECRETARY
Name	O'DONNELL, JOHN	Name	OLLIVER, KELLY
Address	612 ARMADA ROAD SOUTH	Address	1012 SQUAW VALLEY COURT
City-State-Zip:	VENICE FL 34285	City-State-Zip:	VENICE FL 34293
Title	TRUSTEE, VP	Title	TRUSTEE
Name	TATE, JAKE	Name	DESANTIS, DANE
Address	2228 EAST VILLAGE CIRCLE	Address	5570 ROCK DOVE DRIVE
City-State-Zip:	VENICE FL 34293	City-State-Zip:	SARASOTA FL 34241

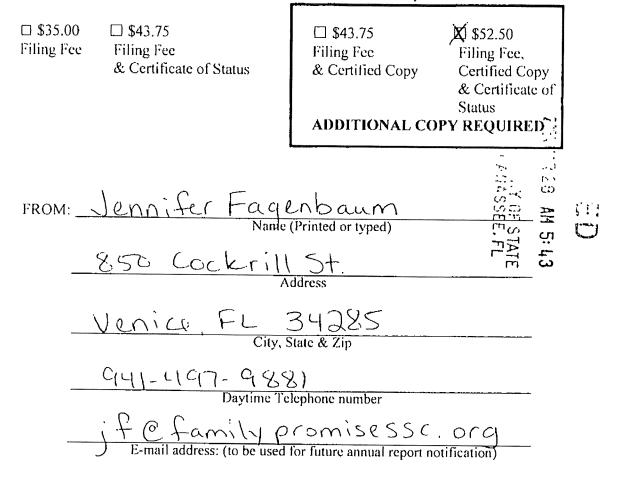
Sunbiz (b pages)					
NHOCELUNG					
(Requestor's Name) (Address) (Address)	800426515988				
(City/State/Zip/Phone #)	03/28/24 -01016013 **52.50				
Certified Copies Certificates of Status	TOTOLS AN 5:43				
Office Use Only	13. 140 mm C3/25/20/				

#### **COVER LETTER**

Department of State Amendment Section Division of Corporations P. O. Box 6327 Tallahassee, FL 32314

SUBJECT: Family Promise of South Sarasota County, Inc.

Enclosed are an original and one (1) copy of the restated articles of incorporation and a check for:



NOTE: Please provide the original and one copy of the document.

#### AMENDED AND RESTATED ARTICLES OF INCORPORATION OF FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC

In compliance with Florida Statutes Chapter 617, Corporations Not For Profit

#### ARTICLE I - NAME

The name of the Corporation shall be FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC.

ARTICLE II - PRINCIPAL OFFICE

The principal street and mailing address of the Corporation is:

850 Cockrill Street Venice, Florida 34285

#### ARTICLE III – PURPOSE

Family Promise of South Sarasota County, Inc. (the "Corporation") is organized exclusively for one or more of the charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code (the "Code") or corresponding section of future federal tax code. The Corporation's purpose includes but is not limited to the development and provision of services or facilities for homeless and low-income persons within the surrounding area.

No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to, its directors, officers or other private persons except that the Corporation shall be authorized to pay reasonable and fair market compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth above.

The Corporation shall not participate in or intervene in (including the publishing or distribution of statements), any political campaign on behalf of or in opposition to any candidate for public office.

No substantial part of the activities of the Corporation shall consist of carrying on propaganda or otherwise attempting to influence legislation except as may be permitted by Section 501(h) of the Code.

#### ARTICLE IV - MANNER OF ELECTION

The manner in which directors are elected is as specified in the bylaws.

#### ARTICLE V - REGISTERED AGENT

Name: Jennifer Fagenbaum Address: 850 Cockrill Street Venice, Florida 34285 · · ·

Having been named as registered agent to accept service of process for the above stated corporation at the place designated in this certificate, I am familiar with and accept the appointment as registered agent and agree to act in this capacity.

Signature of Registered Agent

3-21-202-

Date

#### ARTICLE VI - DISSOLUTION

Upon dissolution of this Corporation all assets remaining after payment of all debts and expenses of dissolution shall be distributed to a) an organization or organizations which have qualified for exemption under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of future federal tax code, or to b) the federal government, or to a state or local government for a public purpose. Any of such assets not so disposed by the board of directors shall be disposed of by a court of competent jurisdiction of the county in which the principal office of the Corporation is located. Disposal shall be made exclusively for exempt or public purposes, or be made to such organization or organizations as the court shall determine to be organized exclusively for such purposes.

#### ARTICLE VII - AMENDMENT OF ARTICLES OF INCORPORATION

These Articles of Incorporation may be amended by the affirmative vote of a two-thirds majority of currently serving directors at a duly called meeting for which a quorum has been established and is present. Written content of the proposed amendments must be distributed to directors at least seven (7) days in advance.

#### ARTICLE VIII - ARTICLE CONSOLIDATION

These adopted restated Articles of Incorporation supersede the original Articles of Incorporation and all amendments to them.

#### ARTICLE IX - REQUIRED ADOPTION INFORMATION

There are no members required to provide approval of amendments included in this restatement. These restated Articles of Incorporation were adopted by the board of directors.

I submit this document and affirm that the facts stated herin are true. I am aware that the false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S.

DATED: SIGNATURE OF OFFICER: (Typed or printed name of person signing)

#### AMENDED AND RESTATED ARTICLES OF INCORPORATION OF FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC

In compliance with Florida Statutes Chapter 617, Corporations Not For Profit

#### ARTICLE I - NAME

The name of the Corporation shall be FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC.

#### ARTICLE II - PRINCIPAL OFFICE

The principal street and mailing address of the Corporation is:

850 Cockrill Street Venice, Florida 34285

#### ARTICLE III – PURPOSE

Family Promise of South Sarasota County, Inc. (the "Corporation") is organized exclusively for one or more of the charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code (the "Code") or corresponding section of future federal tax code. The Corporation's purpose includes but is not limited to the development and provision of services or facilities for homeless and low-income persons within the surrounding area.

No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to, its directors, officers or other private persons except that the Corporation shall be authorized to pay reasonable and fair market compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth above.

The Corporation shall not participate in or intervene in (including the publishing or distribution of statements), any political campaign on behalf of or in opposition to any candidate for public office.

No substantial part of the activities of the Corporation shall consist of carrying on propaganda or otherwise attempting to influence legislation except as may be permitted by Section 501(h) of the Code.

#### ARTICLE IV - MANNER OF ELECTION

The manner in which directors are elected is as specified in the bylaws.

#### ARTICLE V - REGISTERED AGENT

Name: Jennifer Fagenbaum Address: 850 CockrIII Street Venice, Florida 34285

-1-

ယံ

#### • • • • • • •

Having been named as registered agent to accept service of process for the above stated corporation at the place designated in this certificate, I am familiar with and accept the appointment as registered agent and agree to act in this capacity.

Signature of Registered Agent

3-21-2024

#### Date

#### ARTICLE VI - DISSOLUTION

Upon dissolution of this Corporation all assets remaining after payment of all debts and expenses of dissolution shall be distributed to a) an organization or organizations which have qualified for exemption under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of future federal tax code, or to b) the federal government, or to a state or local government for a public purpose. Any of such assets not so disposed by the board of directors shall be disposed of by a court of competent jurisdiction of the county in which the principal office of the Corporation is located. Disposal shall be made exclusively for exempt or public purposes, or be made to such organization or organizations as the court shall determine to be organized exclusively for such purposes.

#### ARTICLE VII - AMENDMENT OF ARTICLES OF INCORPORATION

These Articles of Incorporation may be amended by the affirmative vote of a two-thirds majority of currently serving directors at a duly called meeting for which a quorum has been established and is present. Written content of the proposed amendments must be distributed to directors at least seven (7) days in advance.

#### ARTICLE VIII - ARTICLE CONSOLIDATION

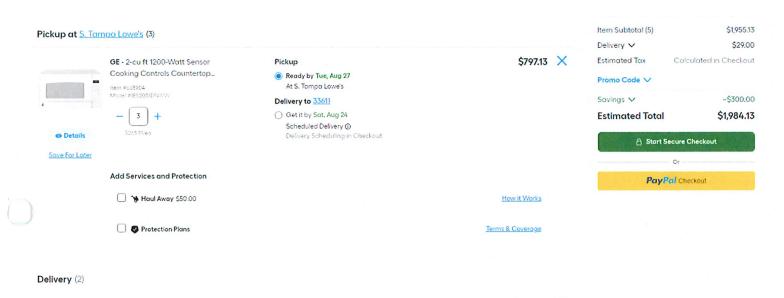
These adopted restated Articles of Incorporation supersede the original Articles of Incorporation and all amendments to them.

#### ARTICLE IX - REQUIRED ADOPTION INFORMATION

There are no members required to provide approval of amendments included in this restatement. These restated Articles of Incorporation were adopted by the board of directors.

I submit this document and affirm that the facts stated herin are true. I am aware that the false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155. F.S.

DATED: 3/21/21	~ "
SIGNATURE OF OFFICER:	
Kell, Olliver	228 228 228
(Typed or printed name of person signing)	
(Title of person signing)'S	LATE 43
V	



# © Details

Save For Later

Cleaning Freestanding Electric... Item #117839 Model #1825CDATWW - 2 + \$579:00/ea

GE - 30-in 4 Burners 5-cu ft Self-

#### Pickup

 Ready by Wed, Aug 14 (Est.) At S. Tampa Lowe's
 Delivery to <u>33611</u>

#### Get it by Thu, Aug 8 (\$29.00) Scheduled Delivery ①

Delivery Scheduling in Checkout

\$1,158.00 × Wes \$727.00 Save \$300.00 Ends Aug 7