**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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

<u> </u>	or the	2022 calendar year, or tax year beginning JUL 1, 2022 and e	ل ending	<u>UN 30, 2023</u>				
<b>B</b> c	Check if applicable	EPILEPSY SERVICES OF WEST CENTRAL		D Employer identific	cation number			
	Addres	FLORIDA INC						
	Name change	Doing business as FLORIDA EPILEPSY SERVICES		59-31514	84			
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address)  1046 E BRANDON BLVD	Room/suite	E Telephone number 813-870-				
	termin ated			G Gross receipts \$	502,607.			
	Ameno			H(a) Is this a group return				
	Application	·		for subordinates				
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in				
T 1	Гах-ехе	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o	or 527	1 ' '	list. See instructions			
	<b>Nebsit</b>		02,	H(c) Group exemptio				
		organization: X Corporation Trust Association Other	1 Year		1 State of legal domicile: FL			
	art I	Summary	<b>L</b> 1001	or formation. 2002   N	otate of legal dofficile, 2 =			
	_	Briefly describe the organization's mission or most significant activities: THE C	RGANT	ZATION IS CO	OMMITTED TO			
S	'	PROMOTING HEALTH AND FACILITATING HEALTHY						
Jan	2	Check this box if the organization discontinued its operations or dispose						
Governance	3			3	23			
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			23			
જ		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			0			
ţį		Total number of volunteers (estimate if necessary)			20			
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
Ą		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.			
		Net difference business taxable free from 10ff 10ff 10ff 10ff 10ff 11ff 11ff 11f		Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		526,997.	341,963.			
иe	l	Contributions and grants (Part VIII, line 1n) Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue	I	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		20,392.	32,740.			
Be		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.			
	I	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		547,389.	374,703.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		34,966.	33,040.			
	I	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		205,615.	273,221.			
ses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) 47, 25	6.	<b>,</b> .				
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		123,253.	99,346.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		363,834.	405,607.			
	I	Revenue less expenses. Subtract line 18 from line 12		183,555.	-30,904.			
		Trevende 1655 expenses. Cubitast fine 16 from fine 12	Be	ginning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		647,114.	585,689.			
Ass	21	Total liabilities (Part X, line 26)		44,579.	14,326.			
Net	22	Net assets or fund balances. Subtract line 21 from line 20		602,535.	571,363.			
Pa	art II	Signature Block		7727				
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information of whi		•	,			
,	, 001100	gana completes scottation of property (cutof than office) to second of all most manifest of	.o., p. opa. o.	las any mismissign				
Sigi	n	Signature of officer		Date				
Her		RAHEL ROSNER, CFOO						
	•	Type or print name and title						
		Print/Type preparer's name Preparer's signature	] [	Date Check	PTIN			
Paid		LISA JOHNSON LISA JOHNSON	ln	05/06/24 self-employed P01250416				
	arer			2-0982413				
	Only							
	,	BALTIMORE, MD 21230		Phone no 41	0-685-5512			
Ma\	the IF	RS discuss this return with the preparer shown above? See instructions		1. 110110 110. = =	X Yes No			
					110			

Form		9-3151484	Page 2
Pai	rt III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	THE ORGANIZATION IS COMMITTED TO PROMOTING HEALTH AND FACI	LITATING	
	HEALTHY LIFESTYLE CHOICES FOR INDIVIDUALS LIVING WITH SEIZ		
	DISORDERS AND THEIR FAMILIES IN WEST CENTRAL FLORIDA.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
_		Vos	X No
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.		110
2		□ v <sub>aa</sub>	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	res	ZZ NO
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to other section 501(c)(4) organizations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organization 501(c)(4) organiza	ne total expenses, a	ına
_	revenue, if any, for each program service reported.		
4a	· · · · · · · · · · · · · · · · · · ·		)
	ADVOCACY AND SERVICES FOR INDIVIDUALS, FAMILIES, AND COMMU		
	DESIGNED TO ENSURE THAT ALL PEOPLE LIVING WITH EPILEPSY A		<u>i                                      </u>
	DISORDERS, AND THIER FAMILIES AND COMMUNITIES, RECEIVE THE		
	POSSIBLE SERVICES AND CARE. PROGRAMS AND INTIATIVES FOCUS		IG
	PARENTS, CHILDREN AND ADULTS ON IMPROVING THEIR QUALITY OF	LIFE.	
4b	(Code:) (Expenses \$ 48 , 810 • including grants of \$) (Revenue \$		)
	PUBLIC HEALTH, EDUCATION, AND AWARENESS - PROVIDES EDUCATI	ONAL AND	
	SUPPORTING SERVICES THAT CREATE AND PROMOTE PUBLIC AWARENE	SS	
	SURROUNDING EPILEPSY.		
4c	(Code:) (Expenses \$ 46,582. including grants of \$ 33,040. ) (Revenue \$		
40	RESEARCH, INNOVATION, AND NEW THERAPIES - ACCELERATES THE	DEVELOPMEN	················ /
	OF INNOVATIVE THERAPIES, PREVENTION, AND CURES FOR ALL FOR		1 -
	EPILEPSIES, AND SEEKS TO ADDRESS THE GAP IN THE RESEARCH A		
	COMMERCIALIZATION CONTINUUM.	עע	
	COMMERCIALIZATION CONTINUOM.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
<u>4e</u>	Total program service expenses 311,601.		
		Form	990 (2022)

Form 990 (2022) FLORIDA INC
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			3,7
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		37
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			<b> </b> ₩
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		, v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			, v
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			37
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
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		Х
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? If "Yes," complete Schedule D, Part VII	11b		X
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		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
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		Х
20a	·	20a		Х
b	If "Yes" 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		Х

Form 990 (2022) FLORIDA INC
Part IV Checklist of Required Schedules (continued) 59-3151484 Page 4

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
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			l
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	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?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			,,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			3,7
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			3,7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1,7
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			- V
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		X
	"Yes," complete Schedule L, Part IV	28c		X
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			x
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
25.0	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?		25	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<del></del>
b		35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		$\vdash$
00		36		X
37	If "Yes," complete Schedule R, Part V, line 2	00		
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	0,		
55	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par		1 30		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	)		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b (	_		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		

Form 990 (2022) FLORIDA INC

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

				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return2a	0							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х				
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 authorit	y over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account	)?	4a		X				
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	s (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have a greater	nization solicit							
	any contributions that were not tax deductible as charitable contributions?		6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	-							
	were not tax deductible?		6b						
7	Organizations that may receive deductible contributions under section 170(c).		_		37				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services pr		7a		X				
b	•		7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was requi	ired	<b>-</b> .						
	to file Form 8282?		7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year  7d		7.						
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract.		<u>7e</u> 7f						
g	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
9 h									
_	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
•	sponsoring organization have excess business holdings at any time during the year?		8						
9	Sponsoring organizations maintaining donor advised funds.		_						
а									
b			9b						
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
	Note: See the instructions for additional information the organization must report on Schedule O.								
D	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								
_									
			14a		х				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration of		. 70						
	excess parachute payment(s) during the year?		15		x				
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment incom	e?	16		х				
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17						
	If "Yes," complete Form 6069.								

Form 990 (2022)

FLORIDA INC

59-3151484

Page 6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 23 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 23 **b** Enter the number of voting members included on line 1a, above, who are independent ..... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 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 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b 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? 16b Section C. Disclosure Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website X Upon request Another's website \_\_\_ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records RAHEL ROSNER - 800-332-1000

BOWIE

MD

20716

3540 CRAIN HIGHWAY, STE 675,

## Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

Check this box if neither the organization no	or any related	orga	niza	tion	com	npen	sat	ed any current officer, di	rector, or trustee.	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				200	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son is	s both	n an	compensation	compensation	amount of
	week		cer an	id a di	recto	r/trust	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	ordi	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	rustee	l trus		ee,	npen		1099-NEC)	1099-NEC)	organization and related
	below	Individual trustee or director	rtiona	_	nploy	st cor	-	10001420)		organizations
	line)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3
(1) LAURA THRALL	0.10									
CHIEF EXECUTIVE OFFICER UNTIL OCT 20	35.00			Х				0.	457,649.	30,563.
(2) RAHEL ROSNER	0.10									
CHIEF FINANCE AND OPERATIONS OFFICER	35.00			Х				0.	269,600.	37,589.
(3) BRANDY FUREMAN	0.10									
CHIEF OUTCOME OFFICER	35.00			Х				0.	232,853.	47,694.
(4) GEOFFREY DELIZZIO	0.10									
CHIEF DEVELOPMENT OFFICER	35.00			Х				0.	234,996.	39,707.
(5) LAURA WEIDNER	0.10								405 400	
CHIEF ADVOCACY OFFICER	35.00					Х		0.	185,139.	20,480.
(6) NATHAN DEVAULT	0.10								160 560	00 201
VP MARKETING & COMMUNICATION	35.00					X		0.	160,560.	29,301.
(7) KATHLEEN FARRELL	0.10					,,			140 000	25 252
VP PUBLIC HEALTH & OUTCOMES	35.00					X		0.	140,000.	35,352.
(8) DANIELLE SOLOMON	0.10					7.7			145 506	21 022
VP HUMAN RESOURCES (9) GREGG FORT	35.00					X		0.	145,506.	21,022.
VP REGIONAL TEAMS	35.00					x		0.	133,000.	19,632.
(10) JEFFREY PARENT	0.10					Δ			133,000.	19,032.
CHAIR	1.00	Х		х				0.	0.	0.
(11) COURTNEY WATSON	0.10	Λ		Δ					0.	<u></u>
VICE CHAIR	1.00	Х		х				0.	0.	0.
(12) MARK THEEUWES	0.10							•	•	•
SECRETARY	1.00	х		х				0.	0.	0.
(13) DANIEL MOORE	0.10									
TREASURER	1.00	х		х				0.	0.	0.
(14) CAMILA COELHO	0.10								-	
DIRECTOR	1.00	Х						0.	0.	0.
(15) ABRAHAM GLASER	0.10									
DIRECTOR	1.00	Х						0.	0.	0.
(16) ELIZABETH CORBETT	0.10									
DIRECTOR	1.00	Х						0.	0.	0.
(17) JOSHUA GOLDEN	0.10									
DIRECTOR	1.00	Х						0.	0.	0.
										Earm 990 (2022)

		l	cc3,			gne	,	T The state of the	,				
(A)	(B)			(C Posi				(D)	(E)			(F)	
Name and title	Average	(do				than	one	Reportable	Reportable			timate	
	hours per week					is both or/trus		compensation	compensation	- 1		ount c	ρf
	(list any	.o.					Ĺ	from the	from related organizations	- 1		other oensat	ion
	hours for	direct				Ļ		organization	(W-2/1099-MIS			om the	
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	,		anizati	
	organizations	trust	nal tru		yee	om pe		1099-NEC)	,		and	d relate	ed
	below	Individual trustee or director	Institutional trustee	er	Key employee	loyee	ner				orga	nizatio	ns
	line)	Indi	Insti	Officer	Key	Highest compensated employee	Former						
(18) CURTIS DEPREY	0.10												
DIRECTOR	1.00	Х				_		0.		0.			0.
(19) DAVID HAWK	0.10												_
DIRECTOR	1.00	Х				_		0.		0.			0.
(20) ALI HERON	0.10												_
DIRECTOR	1.00	Х						0.		0.			0.
(21) JAMES MCALPIN	0.10	l											•
DIRECTOR	1.00	Х				├		0.		0.			0.
(22) SARAH KLEIN	0.10	,,											^
DIRECTOR	1.00	Х				-		0.		0.			0.
(23) MICHAEL MCDONNELL	0.10	٠,											^
DIRECTOR	1.00	Х				┝		0.		0.			0.
(24) WASIM MALIK DIRECTOR	1.00	х						0.		0.			0.
(25) DAVID MOORE	0.10	Λ				$\vdash$		1		٠.			<u> </u>
DIRECTOR	1.00	Х						0.		0.			0.
(26) GREG MAYES	0.10	Λ				┢		0.		٠.			<u> </u>
DIRECTOR	1.00	х						0.		0.			0.
4h Culatatal		•		l	<u> </u>	<u> </u>		0.	1,959,30		281	1,34	
c Total from continuation sheets to Part VII								0.	1,333,30	0.		_ ,	0.
d Total (add lines 1b and 1c)								0.	1,959,30	• •	283	1,34	
Total number of individuals (including but not not not not not not not not not no												_ ,	
compensation from the organization	or miniod to th	000		<b>u</b> u.	,,,,	,	0.0	, source man proo,	occ or repertuals				0
component non-time organization												Yes	No
3 Did the organization list any former officer,	director, truste	ee, k	ey e	empl	ove	e, or	hig	hest compensated emp	loyee on	[			
line 1a? If "Yes," complete Schedule J for si			-	-	-		_		•		3		Х
4 For any individual listed on line 1a, is the su										····			
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	plete Schedule	J fo	or su	ıch r	oers	on					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest cor	mpensated ind	lepe	nder	nt cc	ontra	acto	rs th	nat received more than \$	100,000 of comp	ensat	ion fro	m	
the organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)			(C		
Name and business	address	NC	ONE	5			_	Description of s	ervices		omper	nsation	
							$\dashv$						
							-						
							$\dashv$						
2 Total number of independent contractors (in	•	ot lin	nited	d to t	thos (	_	ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz		TN	ŢΤΔ	ψТ			чH	ETS			Eorm (	990 (2	M20/

59-3151484

Form 990 FLORIDA	INC								59-315	1484
Part VII   Section A. Officers, Directors, 1	Trustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employ	ees (continued)	
(A)	(B)			((				(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(c	heck				ly)	compensation	compensation	amount of
	per					<u></u>	Ť.	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				old m		organization	(W-2/1099-MISC)	from the
	hours for	ordir	ap.			ated e		(W-2/1099-MISC)		organization
	related	ıstee	truste		e.	ben S				and related
	organizations	Jal tru	ional		ploye	tcom				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) NOAH RICHMOND	0.10	=	=	0	×	Ξ.	-			
DIRECTOR	1.00	Х						0.	0.	0.
(28) ANGELICA ROIZ	0.10	25						0.	0.	<b>.</b>
DIRECTOR	1.00	Х						0.	0.	0.
(29) REBEKAH WALKER	0.10	25						0.	0.	<b>.</b>
DIRECTOR	1.00	Х						0.	0.	0.
(30) RON SHIMABUKU	0.10	22						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(31) MARY WELDON	0.10							•		
DIRECTOR	1.00	х						0.	0.	0.
(32) ALISON ZETTERQUIST	0.10									
INTERIM CHIEF EXECUTIVE OFFICER	35.00	1		х				0.	0.	0.
(33) MARK TIFFT	0.10									
DIRECTOR	1.00	Х						0.	0.	0.
								-	-	-
		1								
		-								
		-								
		-								
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		-								
		1								
	-		$\vdash$							
		1								
	+									
		1								
		1		<u> </u>			<u> </u>			
Total to Part VII, Section A, line 1c										
TOTAL TO FAIT VII, SECTION A, IME TO								<u>I</u>	l	

Page **9** 

FLORIDA INC

Form 990 (2022) FLORIDA
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any line	e in this Part VIII			
		<u> </u>		(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
<b>ω</b> ω	1 2	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts							
جَيْ جَ							
Ţ\$,		Fundraising events 1c					
ig ig		Related organizations 1d	293,396.				
ns, Sim			493,390.				
e ë	t	All other contributions, gifts, grants, and	40 567				
현된		similar amounts not included above 1f	48,567.				
gg	g	<del></del>		244 262			
<u>ठ</u> ह	h	Total. Add lines 1a-1f		341,963.			
			Business Code				
e e	2 a						
Program Service Revenue	b	·					
Se	С						
an eve	d	[ <u> </u>					
ge	е						
P.	f	All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, interes					
	•	other similar amounts)		14,076.			14,076.
	4	Income from investment of tax-exempt bond pi		22,0700			
	5	Royalties	oceeds				
	3	(i) Real	(ii) Personal				
	۰.		(ii) i cisoriai				
	о а	Gross rents 6a					
	D	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)	(") OH				
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 146,568.					
	b	Less: cost or other basis					
ne		and sales expenses 76 127,904.					
Revenue	С	Gain or (loss)					
Be	d	Net gain or (loss)		18,664.			18,664.
ther	8 a	Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
	b	Less: direct expenses 8b					
		Net income or (loss) from fundraising events					
		Gross income from gaming activities. See					
		Part IV, line 19 9a					
	h	Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
	10 a	The state of the s					
		and allowances 10a					
		Less: cost of goods sold 10b					
$\dashv$	С	Net income or (loss) from sales of inventory	Business Osd				
ठ्			Business Code				
eor Pe	11 a						
an en	b						
Miscellaneous Revenue	С						
Mis		All other revenue					
$\perp$	е	Total. Add lines 11a-11d		254 522			20 715
	12	Total revenue. See instructions		374,703.	0.	0.	32,740.

59-3151484 Page **10** 

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 33,040. 33,040. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 210,712. 157,242. 23,666. 29,804. 7 Pension plan accruals and contributions (include 26,159. 19,521. 2,938. 3,700. section 401(k) and 403(b) employer contributions) 18,940. 14,134. 2,127. 2,679. Other employee benefits 9 17,410. 12,992. 1,955. 2,463. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 2,300. 1,839. 121. 340. Accounting Lobbying Professional fundraising services. See Part IV, line 17 2,250. 1,800. 118. 332. Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 22,729. 18,175. 1,196. 3,358. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 23,362. 9,221. 12,561. 1,580. Office expenses 13 Information technology 14 15 Royalties 38,505. 36,802. 667. 1,036. 16 Occupancy 5,565. 5,196. 240. 129. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 80. 75. 3. 2. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization ..... 22 23 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.) 4,555. 1,564. 1,158. 1,833. MISCELLANEOUS d All other expenses 405,607. 311,601. 46,750. 47,256. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

Pai	rt X	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	682,415.	1	172,568
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
s		(A)		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	1 127	9	-137
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	30,221
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	383,037
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	585,689
	17	Accounts payable and accrued expenses		17	14,326
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
G	22	Loans and other payables to any current or former officer, director,			
Ē		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	44,579.	26	14,326
		Organizations that follow FASB ASC 958, check here			
es		and complete lines 27, 28, 32, and 33.			
anc	27	Net assets without donor restrictions	602,535.	27	571,363
Bal	28	Net assets with donor restrictions		28	
pu		Organizations that do not follow FASB ASC 958, check here			
Ξ Σ		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
šets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances		32	571,363
~	33	Total liabilities and net assets/fund balances	645 444	33	585,689

Pai	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>4,7</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,6				
3	Revenue less expenses. Subtract line 2 from line 1	3		0,9 2,5				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	57	1,3	<u>63.</u>			
Pai	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				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?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	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?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.						
За	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?		За	X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X				
			Form	990	(2022)			

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

EPILEPSY SERVICES OF WEST CENTRAL

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

FLORIDA INC 59-3151484 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

59-3151484 Page 2

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	424,157.	579,769.	314,512.	526,997.	341,963.	2187398.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	424,157.	579,769.	314,512.	526,997.	341,963.	2187398.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						2187398.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	424,157.	579,769.	314,512.	526,997.	341,963.	2187398.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	25,370.	4,257.	6,693.	20,392.	14,076.	70,788.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						2258186.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop	here					
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	96.87 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	96 <b>.</b> 75 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o						
	and <b>stop here.</b> The organization qual	ifies as a publicly s	upported organiza	ition			
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r <b>e.</b> Explain in Part '	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	ck this box and st	op here. Explain ir	Part VI how the	
	organization meets the facts-and-circu				•		
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	

Schedule A (Form 990) 2022

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	г	_	_	T	T	
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					01( )(0) : ::	
14	First 5 years. If the Form 990 is for the	-		•			
Se	check this box and stop herection C. Computation of Publi	c Support Per					
	Public support percentage for 2022 (I			oolumn (f)\		15	%
	Public support percentage from 2021					16	<del>/</del> 6
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (f))		17	%
	Investment income percentage from 2			10, 00141111 (1))		18	%
	a 33 1/3% support tests - 2022. If the						
.00	more than 33 1/3%, check this box ar						
ŀ	33 1/3% support tests - 2021. If the						ınd
•	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

### 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, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	1		
	2		
	0-		
	3a		
	3b		
	- OD		
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	9a		
	54		
	9b		
	9с		
	50		
	10a		L
	101-		
	10b		
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	rt IV Supporting Organizations (continued)			age <b>o</b>
	Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	NO
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
u	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	112		
•	detail in Part VI.	11c		
Sec	tion 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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	0.		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

## EPILEPSY SERVICES OF WEST CENTRAL

Schedule A (Form 990) 2022

FLORIDA INC

59-3151484 Page 6

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations		
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions				
	All other Type III non-functionally integrated supporting organizations mu		·		
Sect	ion 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			
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
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			
7	Check here if the current year is the organization's first as a non-function	nally integrated	Type III supporting orga	nization (see	

Schedule A (Form 990) 2022

instructions).

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	ınizations <sub>(continu</sub>	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets	-		4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide 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 which the	he organization is responsive			
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	•	(i)	(ii)	·	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution 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 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	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)				
j	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				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

## EPILEPSY SERVICES OF WEST CENTRAL

59-315<u>1484 Page 8</u> FLORIDA INC Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

232028 12-09-22 Schedule A (Form 990) 2022

## Schedule B

(Form 990)

Schedule of Contributors
Attach to Form 990 or Form 990-PF.

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2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

EPILEPSY SERVICES OF WEST CENTRAL

FLORIDA INC

Employer identification number

59-3151484

Organization type (check one):						
Filers of	:	Section:				
Form 990	or 990-EZ	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 990	)-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
Note: Or	nly a section 501(c)(	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$					
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2022)

Name of organization

EPILEPSY SERVICES OF WEST CENTRAL
FLORIDA INC

Employer identification number

59-3151484

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional additional contributors.	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FLORIDA DEPARTMENT OF HEALTH  4052 BALD CYPRESS WAY  TALLAHASSEE, FL 32399	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	UNITED WAY OF CENTRAL FLORIDA  5605 US - 98  LAKELAND, FL 33812	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Training data coop and all 1 1	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization

EPILEPSY SERVICES OF WEST CENTRAL

FLORIDA INC

Employer identification number

59-3151484

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		     \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		l ¢	Ī

Page 4 Name of organization **Employer identification number** EPILEPSY SERVICES OF WEST CENTRAL 59-3151484 FLORIDA INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

EPILEPSY SERVICES OF WEST CENTRAL FLORIDA INC

**Employer identification number** 59-3151484

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		imilar Funds o	or Accoun	ts. Complete if the
	organization answered Tee Sitt offit 600, Fart IV, IIII	(a) Donor advise	d funds	<b>(b)</b> Fun	ds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v		ld in donor advise	d funds	
	are the organization's property, subject to the organization's	exclusive legal control?			Yes No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any	y other purpose c	onferring	
	impermissible private benefit?				
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, P	art IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	_		
	Preservation of land for public use (for example, recreated	tion or education)	Preservation of	a historically	important land area
	Protection of natural habitat		Preservation of	a certified his	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribu	ition in the form o	of a conserva	
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru			2c	
d	Number of conservation easements included in (c) acquired a				
	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization	during the tax
	year				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per		ion, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, an	a enforcing conse	ervation ease	ments during the year
7	Amount of avances incurred in manitaring increasing hand	lling of violations, and ant	iavaina aanaamiati		to duving the year
7	Amount of expenses incurred in monitoring, inspecting, hand	illing of violations, and em	ording conservati	on easemen	is during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirement	s of soction 170/h	\(\(\(\D\)\(i\)	
0					Yes No
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation				
9	balance sheet, and include, if applicable, the text of the footn				
	organization's accounting for conservation easements.	lote to the organization's	ililailciai stateillei	ilis tilat desc	indes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Trea	asures, or Oth	ner Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its reve	enue statement an	nd balance sh	neet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in fur	therance of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items	S	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue	statement and ba	alance sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furthe	erance of put	olic service,
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1				\$
					\$
2	If the organization received or held works of art, historical trea			gain, provide	)
	the following amounts required to be reported under FASB A			- • •	
а	Revenue included on Form 990, Part VIII, line 1				\$
b	Assets included in Form 990, Part X				\$

	dule D (Form 990) 2022 FLORIDA								Page 2
Par	t III   Organizations Maintaining C	collections of Ar	t, Histo	orical Tre	asures, or Othe	er Similar	Assets	(contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	s, check	any of the f	ollowing that make	significant us	se of its		
	collection items (check all that apply):								
а	Public exhibition	C	ı 🖳 ı	Loan or exc	hange program				
b	Scholarly research	e	• 🔲	Other					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	ne organization's exe	empt purpos	e in Part :	XIII.	
5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets								
_	to be sold to raise funds rather than to be ma							Yes	No
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered "Yes" o	n Form 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custod						_	_	
	on Form 990, Part X?						L	Yes	└─ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	able:					
								Amount	
	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance								
	Did the organization include an amount on F					•	L	Yes	☐ No
Par	If "Yes," explain the arrangement in Part XIII.							<u></u>	
Fai	t V Endowment Funds. Complete						ara baak	(a) Four	voore book
		(a) Current year	(B) P	rior year	(c) Two years back	(d) Three ye	ars Dack	(e) Four	years back
1a	Beginning of year balance								
b	Contributions								
C	Net investment earnings, gains, and losses								
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
g	End of year balance	•	- (1) 4		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
2	Provide the estimated percentage of the curr	,	`	i, column (a)	neid as:				
a	Board designated or quasi-endowment		_%						
b	Permanent endowment	% %							
С		-^ -							
20	The percentages on lines 2a, 2b, and 2c sho Are there endowment funds not in the posse	•	ation that	t are hold or	ad administered for t	ho			
Sa	organization by:	ssion of the organiza	מנוטוז נוומו	are neiu ai	id administered for t	i ie		Г	Yes No
	,							3a(i)	100 110
	(i) Unrelated organizations							3a(ii)	
h	(ii) Related organizations	ations listed as requir	red on Sc	hadula R2				3b	
1	Describe in Part XIII the intended uses of the							- GD	I
Par	t VI Land, Buildings, and Equipm		WITIETT I	arius.			-	-	
	Complete if the organization answere		). Part IV	. line 11a. S	ee Form 990. Part X	. line 10.			
	Description of property	(a) Cost or o			<u> </u>	Accumulated	$\overline{1}$	(d) Book	value
	bescription of property	basis (investr			', '	epreciation	1	( <b>a</b> ) <b>b</b> 00k	value
12	Land	<u> </u>	· · - /	20.0	, ,	,			
	Buildings								
	Leasehold improvements						-+		
	Equipment						-+		
	Other						-+		
	Add lines 1a through 1e. (Column (d) must e		X colum	n (R) line 1	Oc )		$\neg \vdash$		0.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 FLORIDA INC	KVICED OF WED	I CENTRAL	59-3151484 Pag	<u>.</u>
Part VII Investments - Other Securities.	<u>'</u>		33 3131404 Fag	<u> </u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost o	r end-of-vear market value	_
(1) Financial derivatives	(2)	(-,	· ······	_
(2) Closely held equity interests				_
(3) Other				_
(A)				_
(B)				_
(C)				_
(D)				_
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
Table (Oal (b) reveal arrivel Forms (OO) Point V, and (B) line (10)	_			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15		
	Description	114. 333 1 3111 333, 1 4177, 1113 13.	(b) Book value	_
	UNDATION OF A	MERICA	383,037	7.
(1) BOL TROM (10) ELIBERT TO (2)	ONDITION OF IT	111111111111111111111111111111111111111	303,03	<u></u>
(3)				_
(4)				_
(5)				_
(6)				_
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		383,037	7.
Part X Other Liabilities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, lin		
1. (a) Description of liability			(b) Book value	
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				_
(8)			1	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

(9)

59-3151484 Page 4 FLORIDA INC Schedule D (Form 990) 2022

Par	t XI	Reconciliation of Revenue per Audited Financial Statement	s With Revenue per Re	turn.		
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total	revenue, gains, and other support per audited financial statements		1		
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net u	nrealized gains (losses) on investments	2a			
b	Dona	ted services and use of facilities	2b			
С	Reco	veries of prior year grants	2c			
d		(Describe in Part XIII.)	2d			
е		ines 2a through 2d		2e		
3		act line <b>2e</b> from line <b>1</b>		3		
4		ints included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
a		tment expenses not included on Form 990, Part VIII, line 7b	4a	-		
b		(Describe in Part XIII.)	4b	+ .		
		ines 4a and 4b		4c		
5 Par	rt XII	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Reconciliation of Expenses per Audited Financial Statemen	its With Expenses per B	5   Return		
ı aı	t XII	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	its with Expenses per in	icturii.		
	Total	expenses and losses per audited financial statements		1		
1 2		ints included on line 1 but not on Form 990, Part IX, line 25:				
a		ted services and use of facilities	2a			
b		year adjustments	2b	1		
C		losses	2c			
d		(Describe in Part XIII.)		1		
		ines 2a through 2d	<u> </u>	2e		
3		act line <b>2e</b> from line <b>1</b>		3		
4		ints included on Form 990, Part IX, line 25, but not on line 1:				
а		tment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			
С	Add li	ines <b>4a</b> and <b>4b</b>		4c		
5	Total	expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)		5		
Par	rt XIII	Supplemental Information.				
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV		I; Part X, line 2; Part XI,		
III IES	Zu and	d 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	onal illionnation.			
PAF	х тя	, LINE 2:				
		•				
FLC	DRID	A EPILEPSY SERVICES IS A CHARITABLE ORGA	NIZATION UNDER	SECTION		
<u>501</u>	L(C)	3 OF THE INTERNAL REVENUE CODE AND, AS S	UCH, IS EXEMPT	FROM FEDERAL		
7 NTF	. сп	AME INCOME MAYES MUE ODCANIZAMION'S EE	DEDNI EVENDO OD	CANT 7 A M T ON		
AMI	ום ל	ATE INCOME TAXES. THE ORGANIZATION'S FE	DERAL EXEMPT OR	GANIZATION		
ТАХ	C RE	TURNS ARE SUBJECT TO EXAMINATION BY THE	INTERNAL REVENU	E SERVICE.		
				,		
GEN	IERA	LLY FOR A PERIOD OF THREE YEARS.				

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

EPILEPSY SERVICES OF WEST CENTRAL

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization EPILEPSY S FLORIDA IN		OF WEST CEN	TRAL				Employer identification number $59-3151484$
Part I General Information on Grants ar	nd Assistance						
<ol> <li>Does the organization maintain records to criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?				-		
Part II Grants and Other Assistance to Descripient that received more than \$					anization answered "\	res" on Form 990, Par	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) ar 3 Enter total number of other organizations							

59-3151484

Page 2

Schedule I (Form 990) 2022 FLORIDA INC					59-3151484	Page 2
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash	assistance
PAYMENT OF MEDICAL BILLS	170	33,040.	0	PHYSICIANS' CUSTOMARY FEES		
TAINDAL OF MEDICAL BILLS	170	33,040.	0.	FEES		
Part IV Supplemental Information. Provide the information red	uired in Part I, lin	le 2; Part III, column	(b); and any other ac	dditional information.		
PART I, LINE 2:						
THE ORGANIZATION GENERALLY REQUIRE	S DOCUMEN	TATION OF	EXPENDITUR	ES AND		
ACHEIVEMENT OF GRANT OBJECTIVES.						
TIONELLY OF CHART OPOLICITY BY						

## SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Open Ins

Internal Revenue Service Grant Revenue Grant R

EPILEPSY SERVICES OF WEST CENTRAL FLORIDA INC

Open to Public Inspection

OMB No. 1545-0047

 $Employer\ identification\ number \\ 59-3151484$ 

Pa	Part I Questions Regarding Compensation			
			Yes	No
1a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form	n 990,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for person	onal use		
	Travel for companions Payments for business use of personal re	esidence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fee	es		
	Discretionary spending account Personal services (such as maid, chauffe	ur, chef)		
b	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization?	s		
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to		
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation	committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	X	
b	b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	c Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5		on		
	contingent on the revenues of:			7.7
	a The organization?			X
b	b Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6		on		
	contingent on the net earnings of:			37
а	a The organization?	<u>6a</u>		X
b	b Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7		l l		37
	not described on lines 5 and 6? If "Yes," describe in Part III			X
8		<b>I</b>		77
	•	8		X
9	, , , , , , , , , , , , , , , , , , , ,			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

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

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

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS0 compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) LAURA THRALL	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	301,875.	114,713.	41,061.	0.	30,563.	488,212.	0.
(2) RAHEL ROSNER	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF FINANCE AND OPERATIONS OFFICER	(ii)	249,600.	20,000.	0.	0.	37,589.	307,189.	0.
(3) BRANDY FUREMAN	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF OUTCOME OFFICER	(ii)	222,853.	10,000.	0.	0.	47,694.	280,547.	0.
(4) GEOFFREY DELIZZIO	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	224,996.	10,000.	0.	0.	39,707.	274,703.	0.
(5) LAURA WEIDNER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	182,139.	3,000.	0.	0.	20,480.	205,619.	0.
(6) NATHAN DEVAULT	(i)	0.	0.	0.	0.	0.	0.	0.
VP MARKETING & COMMUNICATION	(ii)	157,560.	3,000.	0.	0.	29,301.	189,861.	0.
(7) KATHLEEN FARRELL	(i)	0.	0.	0.	0.	0.	0.	0.
VP PUBLIC HEALTH & OUTCOMES	(ii)	137,000.	3,000.	0.	0.	35,352.	175,352.	0.
(8) DANIELLE SOLOMON	(i)	0.	0.	0.	0.	0.	0.	0.
VP HUMAN RESOURCES	(ii)	142,506.	3,000.	0.	0.	21,022.	166,528.	0.
(9) GREGG FORT	(i)	0.	0.	0.	0.	0.	0.	0.
VP REGIONAL TEAMS	(ii)	130,000.	3,000.	0.	0.	19,632.	152,632.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A:
LAURA THRALL RECEIVED A SEVERANCE PAYMENT OF 150,938.

## **SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

EPILEPSY SERVICES OF WEST CENTRAL FLORIDA INC

**Employer identification number** 59-3151484

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INDIVIDUALS LIVING WITH SEIZURE DISORDERS AND THEIR FAMILIES IN WEST CENTRAL FLORIDA. FORM 990, PART VI, SECTION A, LINE 3: FROM OCTOBER 2022 THROUGH JUNE 2023, THE ORGANIZATION ENGAGED A CONSULTANT TO PERFORM THE DUTIES OF INTERIM CEO DURING CEO TRANSITION. FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS A SINGLE MEMBER, THE EPILEPSY FOUNDATION OF AMERICA FORM 990, PART VI, SECTION A, LINE 7A: THE ORGANIZATION HAS A SINGLE MEMBER, THE EPILEPSY FOUNDATION OF AMERICA FORM 990, PART VI, SECTION A, LINE 7B: THE ORGANIZATIONS SOLE MEMBER APPOINTS THE BOARD OF DIRECTORS FORM 990, PART VI, SECTION B, LINE 11B: THE BOARD OF DIRECTORS REVIEWS A DRAFT OF THE FORM 990 FOR ANY ERRORS OR OMISSIONS, PRIOR TO SUBMITTING TO THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS REVIEWED ON AN ANNUAL BASIS BY THE BOARD OF DIRECTORS.

Schedule O (Form 990) 2022 Page 2 EPILEPSY SERVICES OF WEST CENTRAL Name of the organization **Employer identification number** FLORIDA INC 59-3151484 THE BOARD OF DIRECTORS ANNUALLY EVALUATES THE CEO'S SALARY COMPARISONS OF OTHER NONPROFITS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVIALABLE TO THE PUBLIC UPON REQUEST.

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

EPILEPSY SERVICES OF WEST CENTRAL Employer identification number Name of the organization FLORIDA INC 59-3151484

(a) Name, address, and EIN (if applicable)	(b) Primary activity	(c) Legal domicile (state or	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling
of disregarded entity		foreign country)	, , , , , , , , , , , , , , , , , , , ,		entity

(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	1	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
EPILEPSY RESEARCH FOUNDATION - 56-2369930					EPILEPSY		
3540 CRAIN HIGHWAY, STE #675					FOUNDATION OF		
BOWIE, MD 20716	RESEARCH	MARYLAND	501(C)(3)	LINE 12A, I	AMERICA		X
EPILEPSY FOUNDATION OF AMERICA - 52-0856660					EPILEPSY		
3540 CRAIN HIGHWAY, STE #675	1				FOUNDATION OF		ĺ
BOWIE, MD 20716	RESEARCH	MARYLAND	501(C)(3)	LINE 7	AMERICA		X
FLORIDA EPILEPSY ALLIANCE - 32-0361976							
1046 E BRANDON BLVD, STE #3							
BRANDON, FL 33511	SUPPORTING ORGANIZATION	FLORIDA	501(C)(3)	509(A)(3)		Х	
	]						
	]						ĺ

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

OMB No. 1545-0047

59-3151484

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(b)	(c)	(d)	(e)	(f)	(g)	(i	ո)	(i)	()	i)	(k)
Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	(related, unrelated, income end-of-year allocations? amount in box		parti	aging ner?	Percentage ownership			
	country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	
		Primary activity  Legal domicile (state or foreign	Primary activity Legal Direct controlling	Primary activity Legal Direct controlling Predominant income	Primary activity    Legal domicile (state or foreign   foreign   foreign	Primary activity Legal Direct controlling Predominant income Share of total Share of	Primary activity  Legal domicile (state or foreign foreign for foreign for the	Primary activity  Legal domicile (state or foreign foreign for foreign foreign for foreign for foreign for foreign for foreign for foreign	Primary activity    Legal domicile (state or state or sta	Primary activity    Legal domicile (state or entity)	Primary activity  Legal domicile (state or foreign price)  entity  Direct controlling entity  Predominant income (related, unrelated, excluded from tax under)  Primary activity  Share of total share of end-of-year assets  End-of-year assets  Disproportionate allocations?  amount in box 20 of Schedule

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-	-								
-									
	-								

1a

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		_X_
С	Gift, grant, or capital contribution from related organization(s)				1c		X
							X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
	Purchase of assets from related organization(s)						X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				. <u>1j</u>		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		_X_
	Performance of services or membership or fundraising solicitations for related organ	( /					X
	Performance of services or membership or fundraising solicitations by related organ					X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization						_X_
0	Sharing of paid employees with related organization(s)				10	X	
	Reimbursement paid to related organization(s) for expenses						X
q	Reimbursement paid by related organization(s) for expenses				1q		X
							<u>X</u>
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered rela	tionships and transaction thresholds.			
	<b>(a)</b> Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount	nvolved		
	Č	type (a-s)		g			
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
232163	09-14-22			Schedu	e R (For	n 990)	2022

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:
EPILEPSY RESEARCH FOUNDATION
EIN: 56-2369930
3540 CRAIN HIGHWAY, STE #675
BOWIE, MD 20716
PRIMARY ACTIVITY: RESEARCH
DIRECT CONTROLLING ENTITY: EPILEPSY FOUNDATION OF AMERICA
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:
EPILEPSY FOUNDATION OF AMERICA
EIN: 52-0856660
3540 CRAIN HIGHWAY, STE #675
BOWIE, MD 20716
PRIMARY ACTIVITY: RESEARCH
DIRECT CONTROLLING ENTITY: EPILEPSY FOUNDATION OF AMERICA