

SECTION V: Application Forms

All forms must be complete for application to be considered for conditional award.

1. Completeness Checklist

Applicants must complete chart below and attach as PAGE 1 of the submission.

<u>Application Forms and Attachments</u>	
<u>Project Name:</u>	Bridge to Recovery: Supportive Services, Coordinated MAT & Housing Support for Those Affected by Opioid Use in Escambia County
<u>Project Applicant:</u>	Pensacola United Methodist Community Ministries DBA Bright Bridge Ministries
Table of Contents (COMPLETENESS CHECKLIST)	<u>Page #</u>
1. Applicant Information	2
2. Project Information	2
3. Certification	3
4. Project Description	4-7
5. Quality of Service Questionnaire	7-14
6. Ability to Complete Activities Outline/Timeline	14-15
7. Budget Narrative and Organization Budget	15-20
8. Budget and Match Form	21-22
9. Project Outcomes	23-25
10. Required Attachments	
a. Documentation demonstrating program location is in Escambia County	26-33
b. Applicants Annual Operating Budget	34
c. Proof of 501c3 Status	35-37

d. Current W-9	38
e. 2024 and 2025 Tax returns	39-106
f. Two most recent years' financial statements (audited, if applicable)	107-142
Letters of Support and MOUs	143-156

1. Applicant Information

Organization Name:	Bright Bridge Ministries	Authorized Organization Representative Name/Title:	Ashlee Mosley Brown, Executive Director
Address:	2600 W Strong St	Telephone:	850-982-3777
City, State/Zip:	Pensacola, FL 32505	Organization Website:	www.brightbridgeministries.org
Contact Person Name/Title:	Ashley Wilkinson Meyer, Assistant Director	Unique Entity ID (SAM #):	SSZENMX4FZ21
Contract Person E-mail:	contracts@brightbridgeministries.org	Federal Employer ID #:	61-1523951

2. Project Information

Project Name:	Bridge to Recovery: Supportive Services, Coordinated MAT & Housing Support for Those Affected by Opioid Use in Escambia County
Project Address (if different from organization address):	n/a
This is a/an: ☐ New Project or ☒ Expanded Project	
Total Funding Requested for this Project:	\$372,481.14
Number of Persons to be Served:	1750
Project Type (check as many as applicable below):	
☒ Medication Assisted Treatment	☐ Education Program

☒ Prevention	☒ Recovery
☐ Treatment (other than medication assisted) Specify model:	
☒ Overdose Reversal Medication Distribution	☐ Criminal Justice Training, Prevention, and Treatment
☐ Other Please specify:	

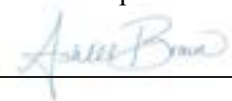
Target Population (<i>check as many as applicable below</i>):	
☒ Chronically Homeless ☒ Single Individuals ☐ Victims of Domestic Violence ☒ LGBTQI+ Individuals/Families/Youth ☐ Other: _____	☐ Families ☒ Unaccompanied Youth (ages 18-24) ☒ Veterans ☒ Individuals with Severe and Persistent Mental Illness
Target Service Location (<i>check as many as applicable below</i>):	
☒ City of Pensacola ☒ Town of Century	☒ Unincorporated Escambia County ☒ All of Escambia County ☐ Other: _____
Is this project using a mobile based treatment model? ☒ Yes ☐ No We will continue our work with the CORE EMS Mobile Unit to distribute MAT at our site to Community Guests in our Dining Hall Program and to Residents in our His Place Shelter. When needed, BBM will continue to fund and provide transportation for Residents to the MAT site or Community Health NWFL to receive medication. Our facility is the location of our program services and is located in an area of highest need in Escambia County, which continues to have one of the highest rates of opioid overdose in the state of Florida.	

3. Certification

To the best of my knowledge, I certify that the information in this application is true and correct and that the document has been duly authorized by the governing body of the applicant. I will comply with the program rules and regulations if assistance is approved. I also certify that I am aware that providing false information on the application can subject the individual signing such application to criminal sanctions. I further certify that I am authorized to submit this application and have followed all policies and procedures of my agency regarding grant application submissions.

Authorized Organization Representative:

Signature: _____



Typed Name: Ashley Mosley Brown

Title: Executive Director

Date: 9/10/2026

4. Project Description

The narrative is required and must be attached to the application in either Word or PDF format. Please limit the response to 2,000 words. The narrative response must include:

- a. Sufficient information to understand the scope of the project, the number and type of clients to be served, the services to be provided and the cost of the proposed activities.
- b. How the project will follow an evidence-based program model or creates an innovative approach to reducing opioid abuse.
- c. The project's plan to coordinate with housing providers, workforce development boards, and physical and behavioral healthcare organizations to provide housing and supportive services.

Bright Bridge Ministries (BBM) requests \$372,481.14 to support Bridge to Recovery: Supportive Services, Coordinated MAT & Housing Support for Those Affected by Opioid Use in Escambia County. This project is a comprehensive, evidence-based, community-centered approach to reducing Opioid Use Disorder (OUD) and overdose in Escambia County. With this funding, BBM will expand our continuum of care through increased shelter capacity, prioritized OUD beds, targeted recovery support, and coordinated partnerships with healthcare, housing, and workforce organizations.

The opioid epidemic continues to devastate Escambia County, which has one of the highest opioid overdose rates in the state. BBM has long served as a lifeline for individuals experiencing homelessness, hunger, and addiction in Pensacola. Each day, our doors open to men, women, and families seeking food, shelter, and community. Many are living with addiction but not yet ready for treatment; others are pursuing recovery but lack the stability of safe housing and coordinated care.

Bridge to Recovery is designed to meet these critical needs. With grant support, BBM will provide case management, recovery-focused shelter, mentorship support, life skills training, and wraparound services for individuals struggling with opioid addiction or at risk of developing OUD. Funding is requested for increased staff costs and occupancy costs to ensure this vulnerable population has the comprehensive resources they need, plus Mobile Service Delivery costs, computers and technology for program staff, program-related supplies, and marketing and educational materials. Central to this proposal is expanding to 20 dedicated beds in our Men's Shelter for men recovering from OUD, doubling our current 10. We expect to serve at least 75 individuals through these OUD-designated shelter beds over the 12-month grant period.

The need for shelter in our area is high; our wait time is typically over one month before individuals come off our waitlist into the shelter program. The project will also strengthen referrals for women, families, and youth accessing services through our dining hall and day programs, ensuring they too are linked to treatment and recovery support.

By integrating MAT, trauma-informed case management, and peer recovery mentoring within a structured housing environment, the program will reduce relapse risk, promote long-term recovery, and break the cycle of homelessness and addiction.

This project is community-based and also includes a mobile unit. Through current Opioid Abatement funding in 2026, for the first time in our shelter's history, we have partnered with Escambia County Coordinated Opioid Recovery (CORE) EMS's mobile unit to distribute MAT at our site for qualifying Shelter Residents and Community Guests. BBM also funds transportation of individuals from our shelter to the MAT site when their treatment schedule requires it. Our firm partnership with CORE EMS includes serving as an on-site Community Treatment Area, an educational site for the community, and a referral partner for their participants who fit our Residential Program. See our strong Letter of Support from CORE EMS, attached.

While we service all townships and unincorporated areas in Escambia County, our facility at 2600 W Strong Street is located in an area of highest need. According to recent reports from Escambia County CORE EMS and Community Health Northwest Florida dashboards, Escambia County continues to rank in the top 3 counties in the

state for OUD and overdose death rate. Though recent efforts from the Opioid Abatement Grant and CORE EMS have brought significant improvements locally, Escambia County has a long way to go, and Bright Bridge Ministries is committed to prioritizing this lifesaving work.

Bridge to Recovery expands BBM's capacity to serve individuals with OUD through three components:

Shelter and Housing: The 2026 South Wing Expansion increased our shelter from 50 to over 90 beds. At least 20 beds are prioritized for men recovering from opioid addiction, creating a sober living, step-down continuum of care - doubling the OUD-prioritized beds from our last round of funding. All Residents in our His Place Shelter are required to: maintain sobriety; maintain employment (working with case managers to secure the documents needed to find and keep a job); meet regularly with case managers on case development and financial stability; and attend weekly classes of their choice, ranging from recovery classes to life skills content. Those who stabilize at our primary facility may transition into Chadwick House, BBM's Level 3 Supportive Housing Program, which provides structured and affordable housing for men preparing for long-term independence.

Supportive Services and Case Management: Dedicated case managers, a shelter manager, and a shelter assistant will continue providing individualized recovery planning, benefit navigation, coordination with MAT providers, transportation, and referrals to housing and workforce partners. Case management at BBM is always trauma-informed and person-centered, ensuring each resident's strengths and needs shape the recovery plan. An expanded mentorship program, led by Resident Advisors far along in their own recovery and supervised by Case Managers, will continue offering support and guidance to individuals in recovery.

Prevention, Education, and Community Engagement: BBM has expanded opioid-focused education and prevention services this past year, including Opioid Classes, Lunch & Learn Training, and community engagement events. One such event, hosted with the Department of Health Escambia County (DOH), was the Second Annual Revive Awareness Day in June 2026, bringing together more than 50 Community Guests and over 15 vendors to learn about opioid use, prevention, and recovery. Our Dining Hall, serving more than 1,850 Community Guests annually, will remain a central hub for outreach, overdose prevention, and Naloxone distribution with the DOH and CORE EMS.

The \$372,481.14 requested will directly fund these activities by covering increased staffing, trainings, occupancy costs for the expanded shelter wing, supportive services, transportation, supplies, and food. Our Hot, Healthy, Hearty Meals Program, alongside our Kitchen Manager (who has lived experience and 14+ years of sobriety and leadership in substance abuse recovery), is a vital entry point for Community Guests in need of OUD support. Case Managers, available daily to Community Guests in an office inside the Dining Hall, can provide critical next steps. Administrative funding will be applied to administrative staffing.

Target Population and Clients to Be Served

The program will serve men experiencing homelessness and addiction through the 90 sober beds in our His Place Shelter, at least 20 of which are prioritized OUD sober beds. Based on projected occupancy, BBM anticipates serving at least 75 men annually in these prioritized beds through the MAT program, including single adults, veterans, LGBTQ+ individuals, unaccompanied youth ages 18–24, and individuals recently released from incarceration or treatment.

The program will also serve women and families who access meals and services at BBM. Through warm hand-offs to partner agencies like Escambia County CORE EMA and partner shelters and treatment providers, hundreds have gained access to educational and health resources, recovery supports, and housing referrals. Beyond the men's shelter, the initiative is projected to impact more than 2,000 individuals annually through meals, case management, classes, and outreach, with at least 250 receiving direct recovery-focused services.

Evidence-Based and Innovative Approach

BBM's work reflects the principles of a Recovery-Oriented System of Care: person-centered, trauma-informed, community-based supports that sustain long-term recovery.

Housing as Healthcare: Stable housing significantly reduces relapse rates and improves recovery outcomes. By prioritizing beds for those with OUD, the project addresses one of the greatest barriers to sustained sobriety: safe, structured housing.

Medication-Assisted Treatment (MAT): This grant will allow us to expand our successful MAT program for shelter residents with prioritized OUD beds. In partnership with CORE, Lakeview/Road to Recovery, and Community Health of Northwest Florida, residents have access to MAT options including Suboxone, Methadone, and Vivitrol. BBM does not administer medications directly, but provides the on-site location for CORE to administer medicine, transportation when a client's treatment schedule advances, and secure, monitored on-site storage for evening and weekend dosing as guided by CORE principles and supervised by staff, with risk management through security protocols and supervisory accountability. Community-based MAT remains a gold-standard, evidence-based practice shown to reduce opioid use and overdose deaths.

Peer Recovery and Trauma-Informed Support: Staff and volunteers, including 2 staff and 3 Resident Advisors with lived experience of OUD, provide peer mentorship through a mentorship program. Case managers and all programmatic staff (admin and Dining Hall) receive training in trauma-informed care, ensuring services recognize the role of adverse experiences in addiction and recovery.

An additional innovative aspect of our program is our YMCA Wellness Room for all Level 2 Residents, giving easy, regular access to workout equipment to build healthy habits as they maintain sobriety. Our partnership with the YMCA of Northwest Florida provides further opportunities; we are proud to be the YMCA's only site location for their Community as Medicine program.

This project is also innovative in embedding recovery support into a community-based shelter and meal program. Unlike clinical programs that require self-enrollment, BBM meets people where they are - in the Dining Hall over a meal, receiving supportive services, or at our shelter door - a low-barrier approach that reaches individuals who might otherwise never access recovery services.

Coordination with Housing, Workforce, and Healthcare Providers

A core strength of Bridge to Recovery is integration with broader systems of care. In addition to participating in the Homeless Management Information System (HMIS), we coordinate and collaborate as follows:

Housing Providers: Residents who stabilize in the Recovery Wing may transition into our Level 3 supportive housing. For women and families, case managers coordinate referrals to providers such as Favor House and Opening Doors Northwest Florida. BBM also participates in the Escambia County Continuum of Care, ensuring access to collaborative case management and Coordinated Entry via supportive housing resources.

Workforce Development Boards: Through collaboration with CareerSource Escarosa and other partners, residents gain access to job readiness training, resume development, and employment opportunities. Workforce development is integrated into life skills classes, with funding supporting facilitators in financial literacy, health, and wellness. BBM also offers a quarterly culinary vocational course, sponsored by area restaurants, to improve client hireability and success.

Healthcare and Behavioral Health Organizations: Partnerships with Escambia County CORE EMS, LifeView Group (Lakeview Center, Road to Recovery), Community Health of Northwest Florida, and DOH provide access to MAT, outpatient counseling, overdose prevention education, naloxone distribution, and more. Case managers ensure warm hand-offs and often accompany Residents to appointments to build trust.

Program Activities and Use of Grant Funds

Case Management and Staffing: Case managers provide individualized recovery planning, daily accountability, and specialized support for residents in the MAT program.

Shelter and Occupancy Costs: Cover increased operating costs for the Recovery Wing housing 97 residents, including utilities, maintenance, and essential supplies.

Supportive Services: Provide transportation assistance, expand a recovery mentorship program, and coordinate directly with MAT providers to strengthen treatment engagement.

Life Skills Training: Offer classes in yoga, health, finance, and life skills to build stability and recovery readiness.

Food and Community Gathering: Vital staffing (Kitchen Manager and two Kitchen Leads) and meal service in the Dining Hall, a hub for outreach and prevention education.

Training and Safety: Ensure all staff and key volunteers receive opioid-specific training, trauma-informed care instruction, background checks, and professional development.

Administrative Support: Allocate funds for technology, communication, and administrative staffing to ensure

accountability and efficiency. See budget narrative for details.

Outcomes and Impact

Through this project, BBM anticipates the following outcomes:

Provide safe, sober shelter to at least 75 men annually through 20 prioritized OUD sober beds, doubling our current program's goal.

Deliver individualized recovery planning and case management to at least 250 individuals annually across His Place Shelter and the Dining Hall.

Reach at least 1,850 individuals annually through meals, outreach, and prevention activities, up from our current goal of 1,700.

Expand access to MAT for shelter residents and community diners, reducing relapse and overdose risk.

Facilitate transitions from shelter to stable housing for at least 75 men by 2027.

Ensure 100% of staff receive opioid-specific and trauma-informed care training.

By embedding recovery supports into housing and meals, BBM will reduce opioid-related deaths, increase recovery success, and strengthen community stability. Bridge to Recovery is a strategic investment in housing, health, food, supportive services, and evidence-based care for those most at risk of overdose and relapse.

5. Quality of Service Questionnaire

The questionnaire is required and must be attached to the application in either Word or PDF format.

The applicant shall provide a brief response to each question below:

1. Describe how the project aligns with Escambia County's Opioid Abatement Strategic Summary (Appendix 1).

This project directly supports the priorities outlined in Escambia County's Opioid Abatement Strategic Summary by expanding access to treatment, recovery support, primary prevention, and reentry services for justice-involved individuals.

Bright Bridge Ministries will continue to expand recovery housing and connect residents to Medication-Assisted Treatment (MAT) through approved providers, reducing relapse risk and improving long-term recovery outcomes. Through Opioid Education and Community Training, we will provide targeted education, training, and outreach in our community space to support individuals in recovery, deliver life-saving information, and increase access to prevention resources.

Our Reentry and Transitional Support services address the needs of individuals leaving jail, detox, or treatment programs. Trained caseworkers provide case management, supportive services, and accountability to help participants successfully reintegrate into the community.

In alignment with the Strategic Summary's workforce and social support goals, Bright Bridge facilitates Employment and Life Skills Development to equip men with job readiness skills and tools for long-term employment. We have also expanded post-incarceration social programs through a structured Mentor Program coordinated by trained caseworkers and continuing our Transportation Program that reduces barriers to treatment, employment, and court compliance.

Our recovery classes (which include Narcotics Anonymous) offered throughout the week are peer recovery support groups and our non-recovery groups have peer support elements, such as "Letting Go," which is a Peer support group for men dealing with grief, loss, depression, PTSD, and childhood trauma. All of these efforts help prevent opioid use and support those with OUD.

CORE reported to WPMI on July 10, 2026 that they have seen an approximate 86% success rate helping people stay engaged in recovery in Escambia County. Part of the reason for this decrease is due to Narcan distribution and the provision of sobriety services. At BBM, as a Narcan distribution

site, an educational and prevention hub, and as a housing/transportation provider, we align with current priorities so that overdose numbers continue to decrease.

Together, these strategies strengthen the local continuum of care, reduce overdose risk, and support Escambia County's commitment to a coordinated, evidence-based response to the opioid epidemic.

2. Explain how your agency is actively participating in the Homeless Continuum of Care (CoC) and existing Behavioral Health systems in Escambia County, and how this project will integrate with those systems.

Bright Bridge Ministries is an active participant in the Escambia County Homeless Continuum of Care (CoC) and behavioral health systems. We fully engage with the Coordinated Entry System and Homeless Management Information System (HMIS), and as a voting CoC member, we participate in monthly sub-recipient meetings, quarterly HMIS data monitoring, and the annual Point-in-Time Homeless Count. Before clients are placed into rapid rehousing or permanent supportive housing, Bright Bridge makes referrals through Opening Doors, ensuring individuals are fully connected to the Continuum of Care.

Through this partnership, Bright Bridge operates a highly successful Emergency Shelter and Transitional Shelter that provides wraparound services for individuals in crisis. We also maintain strong collaborations with Escambia County EMS - CORE, LifeView Group (Lakeview/Road to Recovery), Community Health Northwest Florida, and other behavioral health providers. Our partnerships with Lakeview Center, Lakeview Lodges, Mobile Response, and The Pavilion at HCA Florida West allow us to make direct referrals and set up appointments for residents. The Escambia County EMS - CORE (Coordinated Opioid Recovery) Program provides overdose prevention, counseling, support services, and MAT while Road to Recovery and Lakeview Lodges regularly refer shelter clients to Bright Bridge. Our staff manage referrals, intake, case management, transportation, and successful moves to sober, stable housing to ensure continuity of care. Our partnership with the YMCA allows for an on site Wellness Room where Residents have access to exercise equipment and the opportunity to build healthy new habits.

Bright Bridge is committed to supporting Escambia County's Opioid Abatement Strategy by reporting data on every individual served. Our quarterly audits with the Continuum of Care (CoC) have consistently earned an A rating throughout 2025 and 2026. Recent HMIS Data Quality Reports awarded Bright Bridge Ministries a 96.56% overall quality score for our Challenge Unsheltered Emergency Shelter grant, a 97.43% overall quality score for our Level 1 ESG Emergency Shelter grant, and a 98.19% overall quality score for our Level 2 Challenge Transitional Housing grant. These results reflect our long-standing commitment to timely, accurate, and complete data reporting. This shows a "very high level of program performance," per Bruce Cady, Executive Director of Opening Doors NWFL.

By leveraging these partnerships and maintaining accountability through CoC and HMIS systems, the Safe Shelter, Safe Recovery project will seamlessly integrate with existing housing and behavioral health networks to provide coordinated, evidence-based care.

Bright Bridge Ministries is a Subrecipient / Grant Awardee under current contract with the following organizations:

Opening Doors NWFL
Escambia County
Florida Commerce - HUD Funding

Bright Bridge Ministries has current Memorandums of Understanding/Letters of Support in place with the following organizations:

MOUs:

LifeView (Lakeview)
Oasis Florida
NAMI Emerald Coast
Fearless Community, Inc.

Northwest Florida Health Council
RN Nurse Kelly

Letters of Support:

Rep. Michelle Salzman, District 1
Pensacola Mayor D.C. Reeves
Community Health NWFL
Escambia County CORE EMS
Waterfront
Re-Entry Alliance Pensacola
Opening Doors NWFL
Health & Hope Clinic

3. Describe your procedure for assessing participant's needs and making client referrals to other service providers. Describe how you ensure that participants are connected to the services they request.

Bright Bridge Ministries uses a structured, person-centered approach to assess participant needs and connect them with appropriate services. Upon entry, each resident completes an intake process that includes a comprehensive needs assessment conducted by trained case managers. This assessment identifies immediate concerns—such as housing, food security, medical needs, financial situation and safety—as well as long-term goals related to recovery, employment, and financial and housing stability. Case managers then develop an individualized service plan and provide ongoing follow-up to ensure that goals are being met. Through a series of case management meetings, honest conversations, budget workshopping, case notes in HMIS, and more, client needs are assessed and clients assisted and when necessary, clients are referred out to community partners for further care.

We leverage strong partnerships within the Continuum of Care and the behavioral health network to make timely and effective referrals. For housing, case managers work directly with Opening Doors and other CoC partners such as LifeView Group to secure housing quickly for our exiting Residents who are ready for independent, stable housing. or permanent supportive housing placements. For recovery support, Bright Bridge connects clients with AA, NA, and other peer-led groups, many of which hold regular meetings on our campus. With this grant, residents struggling with opioid use disorder will be referred to Escambia County EMS - CORE for access to Medication-Assisted Treatment (MAT), with transportation and case management provided to reduce barriers.

In addition to recovery services, Bright Bridge coordinates with local providers to meet a broad range of client needs. Our partnership with United Way supports community meals that build engagement and trust, while financial literacy classes and one-on-one mentorship help residents strengthen economic stability. Regular on campus visits with a partner nurse helps to assure our clients have their insurance needs met and their health questions answered. Partnership with Oasis Florida assures us we have the ability to refer clients with/at-risk of HIV or clients who use needles or other drug sharing paraphernalia for education, prevention, treatment, and counseling. Case managers maintain close communication with referral partners and follow up directly with participants to confirm that services are accessed and needs are met.

Through our structured intake process, personalized case management, and strong community partnerships, Bright Bridge ensures that participants are properly referred to the appropriate partners and that clients are fully connected to the services they request and need in order to sustain their long-term successful recovery.

4. Describe how the project will provide connections to permanent supportive solutions, include the extent to which this project will connect client to mainstream services (i.e. food stamps, SSI/SSDI, Medicare/Medicaid, physical health care, mental health care, substance abuse treatment, recovery support groups, public housing, childcare providers, etc.), and community-based

supports (i.e. volunteer opportunities, faith-based organizations, civic groups, etc.) to ensure long term stability.

Bright Bridge Ministries is committed to helping participants move beyond crisis stabilization toward permanent supportive solutions and long-term stability. Our approach combines direct services with coordinated referrals to mainstream systems and community-based supports.

Mainstream Services:

Case managers work one-on-one with participants to complete applications for food stamps (SNAP), SSI/SSDI, Medicare/Medicaid, and other benefits. Residents are referred to Community Health of Northwest Florida for primary care, while weekly onsite health services—such as nursing visits, STD testing, and health education—address immediate medical needs. We also maintain partnerships with LifeView Group’s Lakeview Center for mental health services, Escambia County EMS - CORE (Coordinated Opioid Recovery Escambia) for MAT, and additional behavioral health providers for counseling and substance use treatment. Staff regularly utilize the Continuum of Care partners and the 211 database to stay current on available resources and make timely referrals to housing, childcare, and other supportive programs.

Recovery Support:

Bright Bridge offers multiple in-house recovery pathways, including AA, NA, Faith in Recovery, and The Most Excellent Way. Peer-to-peer mentoring and individualized casework ensure that residents receive consistent accountability and encouragement throughout the recovery process. Senior program staff with lived experience of OUD provide a daily example of successful, long-term recovery to all residents and community guests.

Community-Based Supports:

To strengthen long-term stability, Bright Bridge connects residents to civic and faith-based organizations, volunteer opportunities, and mentorship programs that help build purpose and community belonging. Our dining hall also functions as a hub where community partners share information on financial literacy, workforce readiness, and other supportive resources.

By combining structured recovery housing with robust linkages to mainstream services and community-based supports, Bright Bridge Ministries ensures that participants are not only stabilized in the short term but also connected to the resources necessary for sustained recovery, independence, and quality of life.

5. Explain how your agency engages persons with lived experience (i.e. previously or currently homeless, previously or currently experiencing MH/SUD, etc.) and historically marginalized groups (i.e. black, indigenous, people of color, LGBTQ+ populations, etc.) in the design and evaluation of programs and services. Include the number of persons engaged and their role.

Bright Bridge Ministries meaningfully engages individuals with lived experience of homelessness and substance use disorder (SUD) and OUD in the design, delivery, and evaluation of our programs. This ensures that our services are not only evidence-based but also shaped by the perspectives of those who have walked the recovery journey themselves.

Staff with Lived Experience:

Shelter Manager – Formerly homeless with extensive substance use history and 13.5 years of continuous sobriety, our Shelter Manager provides daily accountability, guidance, and encouragement to residents. He supports clients as they navigate the social and personal challenges of early recovery and teaches practical coping strategies for stress, anger, and hopelessness. His leadership creates an environment of empathy, accountability, and hope.

Kitchen Manager – With more than 20 years of substance use history and 14 years of continuous sobriety, our Kitchen Manager is uniquely positioned to serve as both a nutrition leader and a recovery mentor. He provides informal counseling and encouragement, shares his personal experience of addiction and recovery, offers

guidance tailored to individual circumstances (e.g., substance type or usage patterns), connects clients to recovery programs and treatment resources, and serves as an ongoing peer mentor.

Resident Assistants:

Each year, approximately 10-15 resident assistants, individuals with lived experience of homelessness, incarceration, or substance use, serve in leadership roles within the shelter. They assist with daily operations, provide peer accountability, and contribute input that helps refine and strengthen program design.

We currently have 7 total staff and resident workers who have struggled with Opioid Use Disorder. They provide a key support program for newer program participants.

Bright Bridge also actively engages historically marginalized groups, including Black, Indigenous, people of color (BIPOC), LGBTQ+ individuals, and veterans. Their input is gathered through daily interactions, case management sessions, and feedback opportunities. This input is integrated into program adjustments, ensuring services remain accessible, culturally responsive, and client-centered. We engage these persons daily in our Dining Hall program and welcome them to house with us in our His Place Shelter if they meet program requirements (male, sober, citizen, over 18, etc.)

6. Explain your agency's experience providing services to individuals and families who have substance use or co-occurring disorders, including federal, state, and/or local government grant experience and capacity of the organization to administer the project and oversee all compliance requirements.

Bright Bridge Ministries has been serving the area under resourced since 2007 and since then has offered supportive services to individuals and families with substance use or co-occurring disorders through its various programming. Bright Bridge launched its His Place Shelter in 2017 in response to the critical need for stable housing for individuals completing substance abuse treatment. Since then, we have continually expanded and refined our services to address the complex needs of individuals and families experiencing substance use and co-occurring disorders.

We successfully implemented our Florida Department of State Recovery Housing Program grant, which allowed us to increase the number of beds available for individuals in recovery. Bright Bridge Ministries has consistently demonstrated the capacity to administer government-funded projects and maintain full compliance with all requirements. Our quarterly audits with the Continuum of Care (CoC) have consistently earned an A rating throughout 2025 and 2026. Recent HMIS Data Quality Reports awarded Bright Bridge Ministries a 96.56% overall quality score for our Challenge Unsheltered Emergency Shelter grant, a 97.43% overall quality score for our Level 1 ESG Emergency Shelter grant, and a 98.19% overall quality score for our Level 2 Challenge Transitional Housing grant. These results reflect our long-standing commitment to timely, accurate, and complete data reporting.

Following is a summarized list of annual funding from grants: Pre 2020: Private Grants Total: \$67,957; Federal Grants Total (including EFSP & EFS): \$29,121; Pre 2020 Total: \$97,078; 2020: Private Grants Total: \$149,859; Federal Grants Total (including EFSP): \$8,098; 2020 Total: \$157,957 2021: Private Grants Total: \$27,000; Federal Grants Total (including ARPA, ESG-CV19: Block 2, EFSP): \$481,961; 2021 Total: \$377,429 2022: Private Grants Total: \$45,561 Federal Grants Total (including EFSP, ARPA): \$79,541; 2022 Total: \$125,102 2023: Private Grants Total: \$101,779; Federal Grants Total (including ESG, ESG-CV19, EFSP, ARPA): \$253,169; 2023 Total: \$354,948; 2024: Private Grants Total: \$58,333; Federal Grants Total (including ESG, EFSP, ARPA): \$229,577 ; 2024 Total: \$287,910; 2025: Private Grants Total: \$62,854; Federal Grants Total (inc. Challenge, Challenge Unsheltered, ARPA, FloridaCommerce): \$1,466,314; Local Grants Total (including Opioid Abatement, Home ARP): \$277,958; 2025 Total: \$1,807,126 w/ FloridaCommerce; Bright Bridge Ministries Grand Total Grants: \$3,339,082

Bright Bridge Ministries also maintains strong financial and administrative systems to ensure compliance and sustainability. Our policies and procedures include:

- * A board-approved annual budget with oversight and accountability.
- * Annual independent financial audits.
- * A designated finance staff person with separation of duties.
- * Established cash reserves to support grants that require reimbursement or matching funds.

With a proven history of programmatic excellence, fiscal responsibility, and compliance with federal, state, and local grant requirements, Bright Bridge Ministries is fully prepared to successfully administer this project and deliver life-changing services to individuals and families affected by substance use and co-occurring disorders.

7. Describe how your agency has worked to remove traditional barriers (i.e. no income, no insurance, no transportation, etc.) to services for individuals and families who have substance use or co-occurring disorders.

Bright Bridge Ministries is intentional about removing barriers that often prevent individuals and families with substance use or co-occurring disorders from accessing services.

Accessible Location

Our facility in Brownsville (2600 West Strong Street) is centrally located within the community we serve. Many of our participants live nearby and walk to our programs, reducing transportation barriers. In fact, more than half of our shelter participants first learned of our services through our daily community meal program.

One-Stop Access to Services

By offering multiple resources in one location during meal service hours, we create a one-stop access point where participants can receive:

- Nutritious meals
- Hygiene items
- Mail service
- Health services
- Assistance with identification needs
- Support groups
- Benefits enrollment assistance
- Earn-a-Bike
- Volunteer Hours

This approach allows individuals with no income or insurance to access critical supports without multiple referrals or appointments.

Residents may stay in our shelter at no cost for the first 30-45 days. If additional time is needed beyond that, a \$50 weekly fee applies to remain in Level 1. Residents who transition to a semi-private room in Level 2, because they have obtained employment and are stable enough to begin paying program fees, pay a monthly program fee of \$400. Fees increase an additional \$25/month through the entirety of their stay to help prepare them for a living rent upon moving out to stable housing. There is a manageable cap on Program Fees of \$1000 for residents that reside with us up to the allowable 2 years.

All other services, including meals, recovery programs, life skills and opioid educational classes, and access to case management, are free and open to the public.

Expanded Access to Treatment and Education

Through this grant, we will expand access to Medication-Assisted Treatment (MAT) and provide Opioid Education and Community Training. Each year, our meal program reaches more than 1,700 unique individuals, making it a primary entry point into services and recovery pathways. This year we will reach more than 1,850 unique individuals in our dining hall program.

Community Partnerships and Outreach

In June 2026, Bright Bridge hosted the Second Annual Department of Health – Escambia’s “Revive Awareness Day,” featuring 15 community vendors and providing public education on overdose prevention, naloxone use, and recovery resources. This funding will enable us to host more similar community-wide events.

As part of the iSaveFL initiative, a NARCAN distribution and overdose education station is permanently located in our dining hall, ensuring immediate access to life-saving interventions.

Once a month, DOH–Escambia staff host an outreach table in our dining hall during lunch service, connecting guests directly with health information and treatment resources.

Once a month, Northwest Florida Health Council and AIDS Health Foundation and Oasis Florida staff individually host outreach tables in our dining hall during lunch service, connecting guests directly with HIV, STI, HEP C education, prevention, testing, and peer support.

See full list of active community partnerships via reviewing our Letters of Support and MOUs.

8. Describe how your agency evaluates program success.

Bright Bridge Ministries uses multiple evaluation methods to ensure that our programs effectively meet the needs of those we serve and to continuously improve service delivery. We utilize HMIS to monitor case success and client data, recidivism, and trends. We utilize our monthly grant reporting required for various grants received to provide accountable metrics to funding partners. We evaluate our daily dining hall metrics and supportive services metrics. For example,

Demonstrated Outcomes from July 2026 Opioid Abatement Report:

We provided shelter to 70 Clients, 16 of whom were new to BBM, and 5 are Medication-Assisted Therapy Clients. Those 70 Clients benefited from 1,815 nights in our shelter, instead of being unsheltered. 14 Clients increased their income and 12 accessed benefits.

We regularly institute client feedback and satisfaction surveys by engaging in individual and group feedback sessions with residents in our Weekly Resident Meeting, administering community surveys through dining hall survey sheets regularly throughout the year, and providing anonymous feedback repositories for clients digitally and on-site.

We also partner with agencies that require client satisfaction surveys and their data is useful in providing feedback. For example,

In April 2024 (the most recent survey of its kind), Opening Doors NWFL administered a Client Satisfaction Survey, which found that:

100% of clients received the assistance they were seeking

90% of clients were satisfied with services from Bright Bridge Ministries

95% of clients reported they would recommend Bright Bridge Ministries to others

For the period of July 1, 2025 to June 30, 2026, Bright Bridge Ministries scored 99% in HMIS data quality and compliance for both Emergency Shelter Grant and Challenge & Challenge Unsheltered Grants.

These numbers from Opening Doors NWFL “show a very high level of program performance,” per Bruce Cady, Executive Director.

Ongoing Evaluation

These outcomes and satisfaction ratings demonstrate both the effectiveness of our programs and our responsiveness to client needs. Data from HMIS, case management records, and client surveys are reviewed regularly to evaluate program performance, identify gaps, and guide program improvements.

9. Describe how the agency will continue to provide quality services in the community in the case of reduced or loss of funding.

Bright Bridge Ministries has a strong commitment to sustainability and a proven history of maintaining quality services beyond individual grant cycles.

Program Fees and Earned Revenue: Residents in Level 2 or above of our shelter program contribute a modest monthly program fee, which provides a consistent revenue stream to support ongoing operations. The addition of new beds further increases this revenue capacity.

Board Oversight and Financial Strategy: Our Board of Directors is deeply committed to sustaining services regardless of funding fluctuations. The Board has implemented strategic investment strategies, including partnerships with Morgan Stanley for diversified holdings in stocks, bonds, and mutual funds. These investments are managed with prudence and are used to cover critical mission-driven expenses and grant-related costs when needed. In addition, the Bright Bridge Foundation contributes at least \$100,000 annually to provide administrative support.

Diverse Funding Streams: Bright Bridge Ministries maintains a diversified funding base, which includes:
Government and foundation grants

Individual donor contributions

Annual financial support from 27 partner churches

Program fees generated through shelter participation

In-kind volunteer support in 2025 totaled \$354,750 (10,750 volunteer hours, calculated at Independent Sector's \$33/hr)

History of Stability: Our organization has a track record of strong financial oversight, clean audits, and uninterrupted shelter operations since launching in 2017. This stability reflects both prudent financial management and deep community support.

Through this combination of earned revenue, diversified funding, community partnerships, and sound financial stewardship, Bright Bridge Ministries is well-positioned to continue delivering high-quality services—even in the event of reduced or lost funding.

6. Timeline

The applicant shall provide an outline that documents their ability to complete the funded activities in the allotted one (1) year timeframe. ***The outline is required and must be attached to the application in either Word or PDF format. This outline shall include:***

- a. Timelines of critical tasks to be accomplished for each proposed activity.
- b. Monthly spending plans and proposed drawn down schedules; and Reporting schedule for outcomes achieved.

BBM plans on the ramp up of the program when funding notification is received, with program activities beginning on January 4, 2027. Monthly reports will be submitted starting February 5, 2027 and will be submitted the 5th of each following month. These reports will incorporate both shelter and community program activities, including the number of participants, to ensure that we are on track to meet our program goals. If needed, the program will be adjusted to ensure that our program goals are met.

BBM requests a monthly drawdown schedule of the total grant award amount divided by 12 and report invoices are sent by the 5th of each month for reimbursement of the previous month's services. Reports will include staff time billed to the grant by position in addition to Mobile Service Delivery Costs, Computer, Phones and other equipment for program staff, Program related supplies, Marketing and Educational Materials, Occupancy Costs, Food Costs and Life Skills classes. Projected monthly drawdown will begin February 5, 2027 and end January 5, 2028 each invoice is projected to be for approximately \$31,040.

Timeline of critical tasks include:

Upon funding notification: Contact community partners to confirm program participation.

January 2027: Implement program as designed and collect evaluation data. Analyze evaluation data to ensure program will meet expected outcomes. Host Escambia County EMS - CORE Program on site for community lunch to spread word about their programming and that BBM is a distribution site. Revise program as needed.

February 2027: Implement program as designed and collect evaluation data. Host Escambia County EMS - CORE Program on site for community lunch to spread word about their programming and that BBM is a distribution site. Analyze evaluation data to ensure program will meet expected outcomes. Revise program as needed.

March 2027: Implement program as designed and collect evaluation data. Confirm date for Department of Health - Escambia Revive Day 2027 (June 2027). Host Escambia County EMS - CORE Program on site for community lunch to spread word about their programming and that BBM is a distribution site. Analyze evaluation data to ensure program will meet expected outcomes. Revise program as needed.

April 2027: Implement program as designed and collect evaluation data. Confirm details for and engage community partners to vendor/table for Revive Awareness Day event in June. Host LifeView Group (Lakeview Center, Road to Recovery, Lakeview Lodges) on site to share programming with community guests and residents during dining hall hours. Host Escambia County EMS - CORE Program on site for community lunch to spread word about their programming and that BBM is a distribution site. Analyze evaluation data to ensure program will meet expected outcomes. Revise program as needed.

May 2027: Implement program as designed and collect evaluation data. Finalize details for Revive Awareness Day event in June. Host Escambia County EMS - CORE Program on site for community lunch to spread word about their programming and that BBM is a distribution site. Analyze evaluation data to ensure program will meet expected outcomes. Revise program as needed.

June 2027: Implement program as designed and collect evaluation data. Hold DOH-Escambia's Revive Awareness Day. Host Escambia County EMS - CORE Program on site for community lunch to spread word about their programming and that BBM is a distribution site. Analyze evaluation data to ensure program will meet expected outcomes. Revise program as needed.

July - November 2027: Implement program as designed and collect evaluation data. Analyze evaluation data to ensure program will meet expected outcomes. Revise program as needed. Monthly hosting of Escambia County EMS - CORE Program on site for community lunch to spread word about their programming and that BBM is a distribution site.

December 2027: Implement program as designed and collect evaluation data. Begin wind-down procedures as needed. Prepare final reports.

7. Budget Narrative

The applicant shall provide a budget narrative to describe the overall project budget and any sources of match funds expected for the period of the grant. The budget narrative **must** include the following criteria:

- a. Identify sources of match funds which are currently committed to the organization for this project (***commitment letters MUST be attached***).
- b. Description and justification of the proposed Personnel Costs, including Fringe Benefits.
- c. Description and justification of the proposed Other Program Operation Costs.
- d. Description and justification of the proposed Administrative Costs.

- e. Clearly identify the timeframes and methods for obligating grant funds, and how the agency plans to ensure funds are spent before the deadline.
- f. If the applicant plans to provide additional services, other than those eligible under the funding in this application, clearly denote the type of other services or programs and the funding sources.

A copy of the applicant's overall budget, including other services or programs and funding sources, general management and oversight budget, and overhead/indirect rates charged to grant sources must be attached following the Budget Narrative.

Case Management Salaries = \$92,888.15

Case managers will provide individualized Case Management Support to all Residents of Bright Bridge Ministries His Place Shelter who are Opioid Use Disorder clients, including those who are participants in the MAT Program with Core EMS and Community Health NWFL and our 20 dedicated OUD Sober Beds. Funds are requested to support increased OUD client volume and case management. We increased from 57 beds to 97 beds in March 2026 and have expanded programming and Case Management to support client count. Case Managers provide recovery planning, accountability, job search, budgeting, benefits, medical support and eventual stable housing support for residents engaged in the program at Bright Bridge Ministries. Case Management at Bright Bridge Ministries prioritizes extensive warm hand-off programs to community partners and connecting clients with OUD to the help they need to move to stable living. They are essential to overall organizational success and the recovery of persons in the MAT Program and struggling with OUD. This not only includes persons in our shelter program but also recovery support and supportive services for Community Guests in our Hot, Healthy, Hearty Meals Program. Therefore, we ask for funding to continue these important roles as well as funding to expand our case management employee count to 3 case managers.

Partial Salary Request for increase in resident caseloads for two case managers

- Salary for Case Manager 1 = \$27,500
- Salary for Case Manager 2 = \$27,500
- Payroll Taxes and Fees for two case managers = \$5,104.15

Full salary Request for a new part time Case Manager for expanded programming

- Salary for New Case Manager 3 = \$30,000
- Payroll Taxes and Fees for new case manager = \$2,784
- Case Management Salaries Total = \$92,888.15

Computers, Phones, and other equipment for program staff = \$5,000

Portion of computer expenses, Google Workspace / Google Voice for all staff and organizational communication, and costs associated with copier for program success.

- Computers, copier, telephones, and equipment = \$5,000

Mobile Service Delivery Vehicles and Associated Costs = \$10,000

Portion of vehicle maintenance costs associated with BBM Resident Ride program, which is used to assist OUD and MAT users in His Place Shelter to receive supportive services. Two BBM Vehicles driven by insured, background checked Resident Workers of BBM log an average of 1800 miles per month in usage for resident rides. Rides are given to transport residents to receive MAT treatments, attend recovery classes, apply for jobs, travel to and from work, and for other supportive services and health-related appointments.

- Vehicle Maintenance = \$10,000

Program Related Supplies (i.e. harm reduction materials, PPE, background checks, Opioid Abatement Education Material) = \$9,750

- Personal Protective Equipment & Sterilization Supplies - \$3,750
- Background checks - For volunteers working with Residents (teaching life skills and recovery classes and providing financial and reading mentorship) = \$1,000
- Opioid Abatement Educational Material = \$5,000
- Program Related Supplies Total = \$9,750

Other Expense: Portion of Food Costs and Kitchen and Dining Hall Staff = \$103,558.60

- Portion of Food Costs to guarantee that all MAT / OUD clients in His Place Shelter and Community Guests who dine with us who have OUD have healthy meals to contribute to their recovery = \$35,000
- Portion of Kitchen Staff salary/pay to guarantee that all MAT / OUD clients in His Place Shelter and Community Guests who dine with us who have OUD have healthy meals to contribute to their recovery
- Partial Pay for Kitchen Manager (50% of salary) + Payroll Taxes and Fees = \$32,237.60
- Partial pay for 2 part time Kitchen Leads + Payroll Taxes and Fees = \$27,320
- Portion of Security Personnel during Dining Hall Hours (10am-12pm) 4 days per week = \$9,000
- Other Expense: Additional Food and Kitchen Lead Salary Total = \$103,558.60

Other Expense: Portion of Shelter Manager Salary, Portion of Shelter Assistant Salary, Life Skills Classes and Materials = \$58,547.20

Portion of Shelter Staffing to guarantee that all MAT / OUD clients in His Place Shelter have stable leadership, day-to-day operations, and mentorship to contribute to their recovery.

- Shelter Manager Partial Salary Request to be covered by grant (50%) = \$34,500
- Shelter Manager Payroll taxes and fees = \$3,201.60
- Shelter Manager Total = \$37,701.60
- Shelter Assistant (a live-in position, free room and board) Partial Salary Request to be covered by grant (50%) = \$14,500
- Shelter Assistant Payroll taxes and fees = \$1,345.60
- Shelter Assistant Total = \$15,845.60
- Life Skills Classes (teachers and materials) = \$5,000
- Portion of Shelter Manager & Shelter Assistant Salaries, Life Skills Classes and Materials Total = \$58,547.20

Other Expense: Occupancy Costs = \$75,000

Occupancy costs associated with His Place Shelter and Dining Hall Programming - to guarantee that the His Place Shelter and Dining Hall facility are able to support all MAT / OUD clients, we will continue to maintain facilities that are best-in-class. The His Place Shelter includes a 97 bed transitional home for sober living. Within that program, many clients who struggle with OUD are MAT users and participate in our Hot, Healthy, Hearty Meals Program. Many participants in our Hot, Healthy, Hearty Meals Program are clients who struggle with OUD and receive Supportive Services from our Case Managers while they dine with us and join our waitlist of the His Place Shelter. We feed on average 150 Community Guests per day in our Hot, Healthy, Hearty Meal Program. Occupancy costs also include the 20+ beds prioritized for OUD clients in His Place Shelter.

- City Sanitation = \$1,500
- Pest Control = \$3,000
- Republic Services = \$2,500
- ECUA = \$5,000
- FPL = \$30,000

- Security System = \$1,500
- Total Fire Protection = \$1,500
- Maintenance and Repairs = \$30,000
- Other Expense: Occupancy Costs Total = \$75,000

Subtotal: \$354,743.95

Admin Requested @ 5% of Total Requested Funds

- Executive Director's salary - Our Executive Director will be responsible for full oversight of this continued, effective program. We are requesting a portion of ED's salary to supervise this program and offset administration costs.
- Admin Requested Total: \$17,737.15

Our total Bright Bridge Administrative Budget in 2026 is \$123,960.

\$100,000 of total Bright Bridge Administrative Budget for 2027 is committed by the Bright Bridge Foundation. See letter attached.

Total Requested: \$372,481.14

2026 Bright Bridge Ministries Operating Budget	
Income	
United Way	\$30,000.00
Churches	\$45,000.00
Individuals	\$137,375.00
Other Organizations	\$40,000.00
Foundation Grants	\$100,000.00
Interest	\$11,700.00
Bridge to Tomorrow Campaign	\$10,341.00
Fundraising - Special Events	\$66,000.00
Fresh Start	\$2,500.00
Hygiene Ministry	\$1,000.00
Earn-A-Bike	\$1,000.00
His Place Furniture	\$8,000.00
Chadwick House Fees	\$25,000.00
His Place Fees	\$250,400.00
In Kind Food	\$130,000.00
SUBTOTAL INCOME	\$858,316.00
Opioid Abatement Grant	\$140,000.00
Home ARP Grant	\$90,000.00
Challenge Grant	\$82,680.00
ESG Grant	\$33,857.00
Bridge to Tomorrow Campaign	\$67,500.00
SUBTOTAL REVENUE	\$414,037.00
TOTAL INCOME	\$1,272,353.00
Expenses	
Administrative	\$123,960.42
Facilities	\$309,300.00
Fundraising	\$10,000.00
In-Kind Food	\$130,000.00
Kitchen	\$103,500.00
Miscellaneous	\$3,500.00
Other Program	\$19,200.00

Personnel	\$545,542.61
Shelter	\$17,000.00
Vehicle Expenses	\$10,350.00
TOTAL EXPENSES	\$1,272,353.03

8. Budget Template

Complete each line as applicable to the proposed project.

Budget Template Notice of Funding Availability

Year 1 (Dates will be based on award date)		
Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
Case Management	Case Management partial salary (50% of 2 full time employees' total salary and 100% of 1 part time employee's total salary, including benefits/taxes)	\$92,888.15
Peer Support Staff		
Nursing Staff		
Peer Specialist Certifications		
Mobile Service Delivery Vehicles and Associated Costs (i.e. mileage, maintenance, etc.)	Mobile Service Delivery Vehicles and Associated Costs	\$10,000
Computers, Phones, and other equipment for program staff	Computers, Phones and other equipment for program staff	\$5,000
Program Related Supplies (i.e. harm reduction materials, PPE, medications)	Program related supplies (i.e. Personal Protective Equipment, Sterilization Supplies, Background Checks for Volunteers, and OUD Educational Materials for staff, volunteers, and clients)	\$9,750
Marketing and Educational Materials		
Other Expenses	Other expense: Portion of food costs for residents with OUD in shelter program (\$35,000), Portion of Kitchen Manager salary (\$32,237.60) and portion of 2 Kitchen Leads partial pay (\$27,320), Security Personnel (\$9,000)	\$103,558.60
Other Expenses	Other expense: Portion of Shelter Manager (\$37,701.60), Portion of Shelter Assistant (\$15,845.60) salaries, Life Skills Classes (teachers and class materials, \$5,000)	\$58,547.20
Other Expenses	Other expense: Portion of occupancy costs to implement programs and strategies to prevent drug use for OUD clients (Dining Hall guests and Shelter Residents that struggle with OUD).	\$75,000
Subtotal Requested		\$345,743.95 -
Admin Requested (MAX 5%) (i.e. accounting costs, contract management costs, etc.)		\$17,737.19
Total Amount Requested		\$372,481.14 -

2600 W. Strong Street, Pensacola FL 32505
BrightBridgeMinistries.org



September 9, 2026

To Whom It May Concern:

On behalf of the Bright Bridge Foundation, Inc., we are pleased to confirm our commitment to support Pensacola United Methodist Ministries dba Bright Bridge Ministries (BBM) in the upcoming year. The Foundation recognizes the vital role that BBM plays in advancing its mission and sustaining the meaningful impact in the community.

Accordingly, the Bright Bridge Foundation hereby commits \$100,000 toward the administrative costs of Bright Bridge Ministries annually, having done so for many years past, having done so for 2026 and with plans to do so in 2027 and beyond. These funds are designated to strengthen BBM's operational capacity, enabling its leadership and staff to continue driving long-term growth and effectiveness.

We deeply value our partnership with Bright Bridge Ministries and look forward to seeing the continued positive outcomes made possible by our support.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark LaBranche". The signature is fluid and cursive, written over a light blue horizontal line.

Rev. Dr. Mark LaBranche
President
Bright Bridge Foundation, Inc.
EIN: 87-3808831

9. Project Outcomes

Applicants must provide anticipated outcomes for each of the following performance measures.

Performance Measure	Baseline Data (<i>must include source</i>)	Desired Outcome	Describe the project component(s) that will be used, and how the outcome will be achieved and monitored.
1. Reduced number of fatal overdoses.	Dr. Abo (Escambia County Public Safety's chief medical officer) says that Escambia County has gone from more than 150 opioid overdose deaths to now less than 20. Source: Quote from May 14, 2026; https://weartv.com/news/local/florida-report-shows-drop-in-fentanyl-opioid-related-deaths-escambia-county-included	Bright Bridge has 97 beds in our shelter, including at least 20 designated OUD beds, with the option to increase this bedcount as beds are available and client need presents. We are doubling the amount of OUD designated beds which will reduce the number of fatal overdoses.	Residents will receive safe housing and wraparound support. Bright Bridge will track outcomes through case notes and HMIS data.
2. Reduced number of EMS overdose responses.	In 2025, EMS responded to 2,237 suspected drug overdoses including opioids in Escambia County. (Source: https://www.flhealthcharts.gov/Charts/Dashboards/rdPage.aspx?rdReport=SubstanceUse.Overdose)	Our available 97 beds reduce EMS overdose responses in Escambia County by offering housing and supportive services to up to 97 at-risk individuals in our His Place Shelter daily.	Up to 97 men will be housed, including at least 20 with OUD at any given time, with the option to increase this bedcount as beds are available and client need presents. Last year our goal number was 40 men housed, with 10 OUD-designated beds and we are increasing the number of those served due to the known need in the area, and our ability to effectively serve them. Residents will also have access to provided healthy meals, recovery classes, wellness activities and case management. Client sobriety tests are routinely and randomly administered supporting sobriety and providing metrics for relapse. Self-reported overdose incidents from community guests will be collected and confirmed with EMS reports when possible.
3. Increase in substance use disorder treatment to reduce opioid overdoses.	Current baseline in our shelter is 10.	Increase MAT participation to a minimum of 20	This includes coordination with Escambia County EMS - CORE to provide MAT for OUD. Case managers will document referrals, intake completion, and ²³

		residents at a time, serving over 75 residents in the new program cycle.	treatment adherence. Community diners in our meal program will also begin being educated on CORE program and ability to receive treatment from CORE on property at BBM.
4. Increase in access to substance use disorder recovery programs.	Baseline: We currently offer 6 different recovery classes, over 5 life skills classes, (source: www.brightbridgeministries.org) and referrals to community treatment providers for shelter residents and community diners.	Expand access by maintaining existing partnerships and establishing new program partnerships and referral pathways to connect residents and dining hall guests with recovery treatment services and qualified partners specializing in opioid abatement. BBM will add additional life skills classes to support those struggling with SUD/ODU as needed.	Case managers will track referrals, enrollments, and treatment outcomes. Yoga and other life skills classes aimed to support those struggling with SUD/ODU will be added to the schedule as needed.
5. Increase access to substance use prevention programs.	NA	NA	NA
6. Increase in substance use disorder training, treatment, and prevention in the Criminal Justice Departments.	NA	NA	NA
7. Other: Increase in client satisfaction	Client satisfaction survey (Opening Doors, 2024): 90% satisfied, 95% likely to refer others. This is the latest survey of its type. Consistently score an A+ in HMIS Data	Maintain ≥90% satisfaction while expanding services to 75 residents.	Annual satisfaction surveys through Opening Doors and focus groups with residents as well as digital and on-site anonymous reporting tools (Google Sheet and Comment Box).

	Quality with Opening Doors CoC.		
8. Increase access to substance use prevention education.	Baseline: We have approximately 1,850 Community Guests served annually through our hot, healthy meals data. At these meals, community partners provide education regularly. Many of our community partners are substance use prevention and education partners such as LifeView Group, Oasis Florida, Ask Nurse Kelly, Escambia County EMS - CORE, and Department of Health - Escambia. (source: BBM sign-in sheets)	Continue prevention education to reach 1,850+ individuals	Continue SUD prevention education through more extensive outreach partnerships with Health Department, Oasis, and others. Track number of individuals impacted through lunch sign-in sheets at Lunch & Learns and resident sign in sheets for Resident Meeting Dinner & Learns.
If awarded, applicants will be required to submit detailed reports that include demographic, service, health, and outcome data.			

N060000004148

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

☐ PICK-UP ☐ WAIT ☐ MAIL

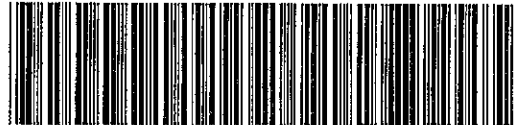
(Business Entity Name)

(Document Number)

Certified Copies _____ Certificates of Status _____

Special Instructions to Filing Officer:

Office Use Only



000069913760

04/13/06--01033--021 **78.75

FILED
06 APR 13 PM 12:45
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

RECEIVED
06 APR 13 PM 1:56
TELECOMMUNICATIONS
DIVISION
TALLAHASSEE, FLORIDA

4-14

CAPITAL CONNECTION, INC.

417 E. Virginia Street, Suite 1 • Tallahassee, Florida 32301
(850) 224-8870 • 1-800-342-8062 • Fax (850) 222-1222

*Pensacola United Methodist
Community Ministries, Inc.*

Signature _____

Requested by: _____

Name _____

Date _____

Time _____

Walk-In _____

Will Pick Up _____

- ☒ Art of Inc. File _____
- ☐ LTD Partnership File _____
- ☐ Foreign Corp. File _____
- ☐ L.C. File _____
- ☐ Fictitious Name File _____
- ☐ Trade/Service Mark _____
- ☐ Merger File _____
- ☐ Art. of Amend. File _____
- ☐ RA Resignation _____
- ☐ Dissolution / Withdrawal _____
- ☐ Annual Report / Reinstatement _____
- ☒ Cert. Copy _____
- ☐ Photo Copy _____
- ☐ Certificate of Good Standing _____
- ☐ Certificate of Status _____
- ☐ Certificate of Fictitious Name _____
- ☐ Corp Record Search _____
- ☐ Officer Search _____
- ☐ Fictitious Search _____
- ☐ Fictitious Owner Search _____
- ☐ Vehicle Search _____
- ☐ Driving Record _____
- ☐ UCC 1 or 3 File _____
- ☐ UCC 11 Search _____
- ☐ UCC 11 Retrieval _____

Courier _____

ARTICLES OF INCORPORATION OF
PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.,
A FLORIDA CORPORATION NOT FOR PROFIT

The undersigned persons, acting as Incorporators of a Corporation under the laws of the State of Florida, adopt the following Articles of Incorporation for such Corporation, pursuant to Florida Statute Chapter 617.

The undersigned Incorporators, by these Articles, associate themselves for the purpose of forming a Corporation not for profit pursuant to the laws of the State of Florida, and adopt the following Articles of Incorporation:

ARTICLE I
NAME

The name of this Corporation is PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC., referred to as "the Corporation".

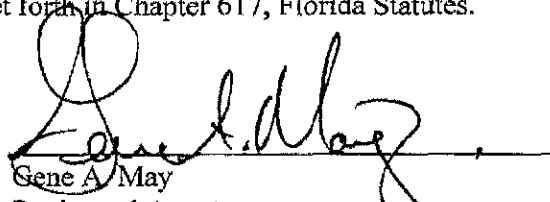
ARTICLE II
PRINCIPAL PLACE OF BUSINESS

The Corporation's principal place of business and mailing address is 2600 W. Strong Street, Pensacola, Florida 32505.

ARTICLE III
INITIAL REGISTERED OFFICE AND AGENT

The name of the initial registered agent of the Corporation is Gene A. May and the address of the registered agent is 2600 W. Strong Street, Pensacola, Florida 32505.

THE UNDERSIGNED hereby accepts the office of registered agent and confirms that she is familiar with the obligations of that position as set forth in Chapter 617, Florida Statutes.


Gene A. May
Registered Agent

FILED
06 APR 13 PM 12:45
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

ARTICLE IV
PURPOSE

The purposes for which the Corporation is formed and the business and objectives to be carried on and promoted by it are as follows:

(A) To provide services and programs to meet the needs of poor and disadvantaged individuals and families; and

(B) To cooperate and partner with other faith-based organizations, churches and ministries, and other civic and governmental organizations and agencies toward improving the lives of the needy and the working poor.

(C) To be a faith-based organization that is making a lasting difference in the lives of individuals and families, empowering people to break the cycle of poverty and to improve the spiritual, social and physical aspects of life.

To carry out this purpose, the Corporation may exercise the powers permitted not for profit corporations under Chapter 617 of the Florida Statutes; provided, however, that this Corporation, in exercising any one or more of such powers shall do so in furtherance of the exempt purpose for which it has been organized as described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended.

The Corporation is irrevocably dedicated to and operated exclusively for not for profit purposes; and no part of the income or assets of the Corporation shall be distributed to, nor inure to the benefit of any member, director, officer, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services actually rendered and to make payments and distributions in furtherance of its exempt purposes.

ARTICLE V
POWERS

The Corporation is empowered:

(A) The above purposes shall be construed as both objects and powers, and the enumeration of specific purposes shall not be held to limit or restrict in any manner the powers of this corporation.

(B) In the event of dissolution, winding up, or other liquidation of the assets of this Corporation, the residual assets of the Corporation will be turned over only to one or more organizations created and operated for non-profit purposes similar to those of the Corporation and which themselves are exempt as organizations described in Section 501(c)(3) and 170(c)(2) of the

Internal Revenue Code of 1986, as amended, or corresponding sections of any or future law, or to the Federal, State or local government for exclusive public purpose.

(C) Notwithstanding any other provisions of these articles, this Corporation will not carry on any other activities not permitted to be carried on by (a) a corporation exempt from Federal Income Tax under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding provision of any future United States Internal Revenue law or (b) a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986, as amended, or any other corresponding provision of any future United States internal revenue law.

ARTICLE VI DIRECTORS

The powers of this corporation shall be exercised, its property controlled, and its affairs conducted by a board of directors. The number of directors of the corporation shall be not less than three; provided, however, that such number may be changed by a by-law duly adopted pursuant to the by-laws of this corporation.

The directors named in this certificate of incorporation as the first board of directors shall hold office until their successors are elected as provided in the By-Laws.

Any action required or permitted to be taken by the board of directors under any provision of law may be taken without a meeting, if all the members of the board shall individually or collectively consent in writing to such action. Such written consent or consents shall be filed with the minutes of the proceedings of the board, and any such action by written consent shall have the same force and effect as if taken by unanimous vote of the directors. Any certificate or other document filed under any provision of law that relates to action so taken shall state that the action was taken by unanimous written consent of the board of directors without a meeting and that the articles of incorporation and by-laws of this corporation authorize the directors to so act. Such a statement shall be prima facie evidence of such authority.

The names and addresses of the persons who are to serve as the initial directors are as follows:

<u>NAME</u>	<u>ADDRESS</u>
Larry Seale c/o Navarre United Methodist Church	8167 Stillwater Cover Navarre, Florida 32566
Lydia Abrams c/o Milton United Methodist Church	5464 Limestone Drive Pensacola, Florida 32514

Bettye Corcoran
c/o Gulf Breeze United Methodist Church

151 Kevin Drive
Gulf Breeze, Florida 32561

Beverly Maddox
c/o Clear Springs United Methodist Church

34171 Nims Fork Road
Robertsdale, Alabama 36567

Rev. Nancy Hart
c/o Mary Esther United Methodist Church

703 Miracle Strip Parkway
Mary Esther, Florida 32569

Rev. Janet Lee
c/o Century United Methodist Church

P.O. Box 245
Century, Florida 32535 ---

Paul Henderson

6640 Greenwell Street
Pensacola, Florida 32526

Debbie Bush

173 Overlook Drive
Pensacola, FL 32503

Rev. Michael Roberts
c/o Pensacola District, United Methodist Church

P.O. Box 2727
Pensacola, Florida 32513

Dr. Robert McKibben
c/o Pine Forest United Methodist Church

2800 Wilde Lake Blvd.
Pensacola, Florida 32526

ARTICLE VII **OFFICERS**

The board of directors shall elect the following officers: President, Vice-President, Secretary, Treasurer, and such other officers as the by-laws of this corporation may authorize the directors to elect from time to time. Initially, such officers shall be elected at the first annual meeting of the board of directors. Until such election is held, the following persons shall serve as corporate officers:

<u>NAME</u>	<u>ADDRESS</u>	<u>OFFICE</u>
Rev. Gene A. May c/o Richards United Methodist Church	2600 West Strong Street Pensacola, Florida 32505	President/ Treasurer
Rev. Susan Bleiler c/o Richards United Methodist Church	2600 West Strong Street Pensacola, Florida 32505	Vice President/ Secretary

ARTICLE VIII
BY-LAWS

By-Laws of the Corporation may be adopted, made, altered, or rescinded by the Directors at any regular meeting or any special meeting called for that purpose, so long as they are not inconsistent with the provisions of these Articles nor any limitations set forth in the laws of the State of Florida.

ARTICLE IX
AMENDMENTS

Amendment to the Articles of Incorporation may be proposed by any Director at a regular or special business meeting of the Board of Directors at which a majority is present and must be adopted by a majority vote of the Board of Directors present and voting at such meeting properly called and noticed as provided in the By-Laws.

ARTICLE X
INCORPORATORS

The names and addresses of each Incorporator are as follows:

<u>NAME</u>	<u>ADDRESS</u>
Rev. Gene A. May c/o Richards United Methodist Church	2600 West Strong Street Pensacola, Florida 32505
Rev. Susan Bleiler c/o Richards United Methodist Church	2600 West Strong Street Pensacola, Florida 32505

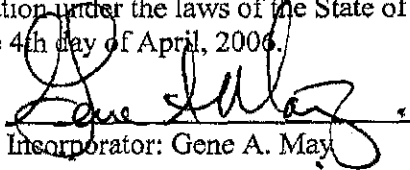
ARTICLE XI
DURATION

The corporation shall have perpetual duration.

ARTICLE XII
EFFECTIVE DATE OF INCORPORATION

This Corporation shall be deemed to have come into existence on the date these Articles of Incorporation are executed.

IN WITNESS WHEREOF, the undersigned Incorporators of this Corporation, for the purpose of forming this nonprofit charitable corporation under the laws of the State of Florida, have executed these Articles of Incorporation on the 4th day of April, 2006.


Incorporator: Gene A. May


Incorporator: Susan Bleiler

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 4th day of April, 2006, by Gene A. May, who is personally known to me.

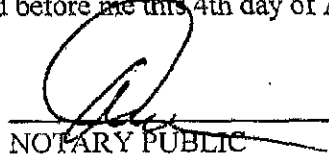


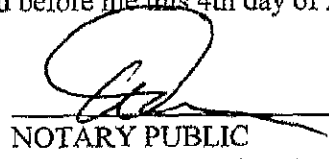
STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 4th day of April, 2006, by Susan Bleiler, who is personally known to me.



clients\richards\articles.inc.


NOTARY PUBLIC
Typed Name: William V. Linne
Commission Expires: 12-30-07
Commission No.: DD261439


NOTARY PUBLIC
Typed Name: William V. Linne
Commission Expires: 12-30-07
Commission No.: DD261439

FILED
06 APR 13 PM 12:45
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

2026 Bright Bridge Ministries Operating Budget	
Income	
United Way	\$30,000.00
Churches	\$45,000.00
Individuals	\$137,375.00
Other Organizations	\$40,000.00
Foundation Grants	\$100,000.00
Interest	\$11,700.00
Bridge to Tomorrow Campaign	\$10,341.00
Fundraising - Special Events	\$66,000.00
Fresh Start	\$2,500.00
Hygiene Ministry	\$1,000.00
Earn-A-Bike	\$1,000.00
His Place Furniture	\$8,000.00
Chadwick House Fees	\$25,000.00
His Place Fees	\$250,400.00
In Kind Food	\$130,000.00
SUBTOTAL INCOME	\$858,316.00
Opioid Abatement Grant	\$140,000.00
Home ARP Grant	\$90,000.00
Challenge Grant	\$82,680.00
ESG Grant	\$33,857.00
Bridge to Tomorrow Campaign	\$67,500.00
SUBTOTAL REVENUE	\$414,037.00
TOTAL INCOME	\$1,272,353.00
Expenses	
Administrative	\$123,960.42
Facilities	\$309,300.00
Fundraising	\$10,000.00
In-Kind Food	\$130,000.00
Kitchen	\$103,500.00
Miscellaneous	\$3,500.00
Other Program	\$19,200.00
Personnel	\$545,542.61
Shelter	\$17,000.00
Vehicle Expenses	\$10,350.00
TOTAL EXPENSES	\$1,272,353.03

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

DEPARTMENT OF THE TREASURY

Date: OCT 30 2008

PENSACOLA UNITED METHODIST
COMMUNITY MINISTRIES INC
2600 W STRONG ST
PENSACOLA, FL 32505

Employer Identification Number:
61-1523951
DLE:
17053235340012
Contact Person:
JOAN C KISSER ID# 11217
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
179(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
April 13, 2006
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

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

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 547 (00/03)

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Pensacola United Methodist Community Ministries, Inc.	
	2 Business name/disregarded entity name, if different from above. d/b/a Bright Bridge Ministries	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☒ Other (see instructions) 501c3	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 2600 W. Strong Street		Requester's name and address (optional)
6 City, state, and ZIP code Pensacola, FL 32505		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

Note: If the account is in more than one name, see the instructions for line 1. See also What Name and Number To Give the Requester for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
61	- 1523951

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 2/18/26
-----------	--	---------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3 (Form 1065). See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

990EF	EF Transmission Status (Keep for your records)	2024
Name(s) as shown on return Pensacola United Methodist Community Ministries In		EIN number 61-1523951
The following will be transmitted to the IRS. ☒ 990☐ 990-T☐ Amended 990☐ Amended 990-T ☐ 8868☐ 4720☐ FinCEN 114		
The following state returns will be transmitted:		
The following returns have been suppressed or are not eligible and will NOT be transmitted.		
EF Notes		

Form **990**

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.

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

OMB No. 1545-0047

2024

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2024 calendar year, or tax year beginning, 2024, and ending, 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization **Pensacola United Methodist Community Ministries**
Doing business as **Bright Bridge Ministries**
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
2600 W Strong Street
City or town, state or province, country, and ZIP or foreign postal code
Pensacola, FL 32505
F Name and address of principal officer: **Robin Noble**
Same as C above

D Employer identification number
61-1523951
E Telephone number
(850) 454-7652
G Gross receipts
\$ **986,526**
H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions
H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527
J Website: **brightbridgeministry.org**
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other
L Year of formation: **2006**
M State of legal domicile: **FL**

Part I Summary

Activities & Governance

1

Briefly describe the organization's mission or most significant activities: **The purpose of the Organization is to provide services and programs to meet the needs of the poor, the homeless and disadvantaged individuals and families residing in Escambia County, Florida. This is done by providing food, clothing and ministering to their spiritual needs.**

2

Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3

Number of voting members of the governing body (Part VI, line 1a)

3

8

4

Number of independent voting members of the governing body (Part VI, line 1b)

4

8

5

Total number of individuals employed in calendar year 2024 (Part V, line 2a)

5

4

6

Total number of volunteers (estimate if necessary)

6

250

7a

Total unrelated business revenue from Part VIII, column (C), line 12

7a

0

7b

Net unrelated business taxable income from Form 990-T, Part I, line 11

7b

0

Revenue

8

Contributions and grants (Part VIII, line 1h)

Prior Year

935,225

Current Year

824,860

9

Program service revenue (Part VIII, line 2g)

158,154

149,014

10

Investment income (Part VIII, column (A), lines 3, 4, and 7d)

7,511

10,748

11

Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

1,666

1,904

12

Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

1,102,556

986,526

Expenses

13

Grants and similar amounts paid (Part IX, column (A), lines 1-3)

0

14

Benefits paid to or for members (Part IX, column (A), line 4)

0

15

Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

118,426

137,753

16a

Professional fundraising fees (Part IX, column (A), line 11e)

0

b

Total fundraising expenses (Part IX, column (D), line 25)

0

17

Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

695,561

733,775

18

Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

813,987

871,528

19

Revenue less expenses. Subtract line 18 from line 12

288,569

114,998

Net Assets or Fund Balances

20

Total assets (Part X, line 16)

Beginning of Current Year

699,064

End of Year

811,420

21

Total liabilities (Part X, line 26)

147,595

144,953

22

Net assets or fund balances. Subtract line 21 from line 20

551,469

666,467

Part II Signature Block

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

Sign Here

Robin Noble

Signature of officer

Robin Noble, Executive Director

Type or print name and title

Date

Paid Preparer Use Only

Preparer's name

Kim K. Enikeieff

Preparer's signature

Kim K. Enikeieff

Date

03-21-2025

Check ☒ if self-employed

PTIN

P00989337

Firm's name

Kim K. Enikeieff, CPA

Firm's EIN

Firm's address

P0 Box 8754
Mobile AL 36689

Phone no.

251-591-1357

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2024)

EEA 40

Part III

Statement of Program Service Accomplishments

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

- 1

Briefly describe the organization's mission:
The purpose of the Organization is to provide services and programs to meet the needs of the poor, the homeless and disadvantaged individuals and families residing in Escambia County, Florida. This is done by providing food, clothing and ministering to their spiritual needs.
- 2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.
- 3

Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.
- 4

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

(Code:) (Expenses \$ **371,640** including grants of \$) (Revenue \$)
Every Monday to Friday the Organization provides healthy, hearty meals to those struggling with homelessness and food insecurity. The Organization assists individuals with mail service, hygiene products, education classes and recovery group meetings.
- 4b

(Code:) (Expenses \$ **358,773** including grants of \$) (Revenue \$ **149,014**)
The goal of the Organization's shelter program is to move men from crisis (homelessness) to stability, providing accountability, structure and affordable housing to enable them to save their money for their own stable housing. Men must remain drug and alcohol free, in a life skills or recovery program and employed.
- 4c

(Code:) (Expenses \$ **20,753** including grants of \$) (Revenue \$)
Spreading the word is part of the mission of the Organization to help those in need become contributing members of society, leading lives they are proud of. The Organization is a nonprofit, faith-based ministry dedicated to providing support and resouces to those in need, the Organization offers food, recovery services, housing and spiritual guidance.
- 4d

Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)
- 4e

Total program service expenses **751,166**

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)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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 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 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, 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 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? 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 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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? 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	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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	X
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	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
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	X

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	11
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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

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

Section A. Governing Body and Management

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

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

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

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

Robin Noble (850)454-7652, 2600 W Strong Street, Pensacola, FL 32505

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1)Robin Noble Executive Director	40.00			X				45,683	0	0
(2)Tom Sharron Director	1.00	X						0	0	0
(3)Mike Moser Director	1.00	X						0	0	0
(4)Ralph Lockhart Director	1.00	X						0	0	0
(5)Missie Hockenberry Director	1.00	X						0	0	0
(6)Mykel Robinson Secretary	1.00	X		X				0	0	0
(7)Geoff Cook Treasurer	1.00	X		X				0	0	0
(8)Mark La Branche Chairperson	1.00	X		X				0	0	0
(9)Marcel Davis Vice Chairperson	1.00	X		X				0	0	0
(10)										
(11)										
(12)										
(13)										
(14)										

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								45,683	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization0

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

3

Yes

No

X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

4

Yes

No

X

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5

Yes

No

X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	38,367			
	b	Membership dues				
	c	Fundraising events				
	d	Related organizations				
	e	Government grants (contributions)	250,921			
	f	All other contributions, gifts, grants, and similar amounts not included above	535,572			
	g	Noncash contributions included in lines 1a-1f	\$ 155,321			
	h	Total. Add lines 1a-1f	824,860			
Program Service Revenue	2a	Residential income	721310	149,014	149,014	
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	149,014			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	10,748	10,748	
4		Income from investment of tax-exempt bond proceeds				
5		Royalties				
6a		Gross rents				
b		Less: rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory				
b		Less: cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)				
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18				
b		Less: direct expenses				
c		Net income or (loss) from fundraising events				
9a		Gross income from gaming activities. See Part IV, line 19				
b		Less: direct expenses				
c		Net income or (loss) from gaming activities				
Miscellaneous Revenue		10a	Gross sales of inventory, less returns and allowances			
	b	Less: cost of goods sold				
	c	Net income or (loss) from sales of inventory				
	11a	Other income	900099	1,904	1,904	
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	1,904			
12	Total revenue. See instructions	986,526	161,666	0	0	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	45,683	20,557	25,126	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	85,528	66,013	19,515	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . .				
9	Other employee benefits				
10	Payroll taxes	6,542	4,317	2,225	
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
c	Accounting	21,360		21,360	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17. .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . .	170,941	170,941		
12	Advertising and promotion	500	500		
13	Office expenses	9,733	3,430	6,303	
14	Information technology	2,864		2,864	
15	Royalties				
16	Occupancy	199,005	199,005		
17	Travel	504	504		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	3,971		3,971	
21	Payments to affiliates	23,500		23,500	
22	Depreciation, depletion, and amortization				
23	Insurance	57,950	42,890	15,060	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	Food	234,602	234,602		
b	Miscellaneous	3,443	3,443		
c	Program expenses	4,853	4,853		
d	Taxes and licenses	549	111	438	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e. .	871,528	751,166	120,362	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	491,892	1	593,756
	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 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities	207,172	11	217,664
	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	
16 Total assets. Add lines 1 through 15 (must equal line 33)	699,064	16	811,420	
Liabilities	17 Accounts payable and accrued expenses	1,513	17	2,592
	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	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	146,082	23	142,361
	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	147,595	26	144,953
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	551,469	27	666,467
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	551,469	32	666,467
33 Total liabilities and net assets/fund balances	699,064	33	811,420	

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	986,526
2	Total expenses (must equal Part IX, column (A), line 25)	2	871,528
3	Revenue less expenses. Subtract line 2 from line 1	3	114,998
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	551,469
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	666,467

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

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization

Employer identification number

Pensacola United Methodist Community Ministries In

61-1523951

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ 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)**.
- 4 ☐ 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: _____
- 5 ☐ 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)**.
- 7 ☒ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ 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 university: _____
- 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 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.
- a ☐ **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.**
- 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.**
- 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.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization must generally satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990) 2024

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	202,886	508,062	1,195,665	935,225	824,860	3,666,698
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	202,886	508,062	1,195,665	935,225	824,860	3,666,698
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)						360,149
6 Public support. Subtract line 5 from line 4.						3,306,549

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	202,886	508,062	1,195,665	935,225	824,860	3,666,698
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	159	776		7,511	10,748	19,194
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.)	24,486	19,865	78,126	159,820	150,918	433,215
11 Total support. Add lines 7 through 10						4,119,107
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	80.27 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	90.04 %
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐		
b 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)) . . .	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests - 2024. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support tests - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		☐
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . .		☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b 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 detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a	☐	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.
c	☐	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
2 Activities Test. Answer lines 2a and 2b below.		
a		Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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.		
a		Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .
3a		
b		Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.
3b		

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

Part VI

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

Schedule B
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

Pensacola United Methodist Community Ministries In

Employer identification number

61-1523951

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 contributor, during 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; or (ii) Form 990-EZ, 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 **General Rule** 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).

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

Schedule B (Form 990) (Rev. 12-2024)

EEA

Name of organization

Pensacola United Methodist Community Ministries In

Employer identification number

61-1523951**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part 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
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

Pensacola United Methodist Community Ministries In**61-1523951****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 information once. See instructions.) \$ _____

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 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 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 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

_____ _____ _____	_____ _____ _____
-------------------------	-------------------------

SCHEDULE D
(Form 990)

(Rev. December 2024)

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

Open to Public
Inspection

Name of the organization

Employer identification number

Pensacola United Methodist Community Ministries In

61-1523951

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds 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 writing that the assets held in donor advised 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 advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II

Conservation Easements

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

1 Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (for example, recreation or education) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of a historically important land area ☐ Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	
4 Number of states where property subject to conservation easement is located	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	☐ Yes ☐ No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	\$
8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	☐ Yes ☐ No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.	
(i) Revenue included on Form 990, Part VIII, line 1	\$
(ii) Assets included in Form 990, Part X	\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.	
a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

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

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

Part IV Escrow and Custodial Arrangements

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

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

Part V Endowment Funds

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

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment _____ %
- b** Permanent endowment _____ %
- c** Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|---------------|----|
| (i) Unrelated organizations? | 3a(i) | |
| (ii) Related organizations? | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

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

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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 ☐

Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
----------------	---

1	Total revenue, gains, and other support per audited financial statements		1	986,526
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	986,526
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	986,526

1	Total expenses and losses per audited financial statements		1	871,528
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	871,528
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	871,528

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIII

Supplemental Information (continued)

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization

Employer identification number

Pensacola United Methodist Community Ministries In

61-1523951

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	77,660	155,321	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement	29	
----	---	----	--

	Yes	No
30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2024

Name of the organization

Pensacola United Methodist Community Ministries In

Employer identification number

61-1523951

01. Form 990 governing body review (Part VI, line 11)
The Form 990 and the required schedules were provided to the Board of Directors electronically for their review prior to the return being filed.

02. Conflict of interest policy compliance (Part VI, line 12c)
The Organization, on an annual basis, asks each member of the Board of Directors to review the Conflict of Interest Policy to verify that they do not have any conflicts of interest with the Organization.

03. CEO, executive director, top management comp (Part VI, line 15a)
The compensation of the Executive Director was reviewed by the Budget and Finance Committee and approved by the Board of Directors as part of the annual budget.

04. Form 990 availability to public (Part VI, line 18)
The Organization's Form 990 will be mailed to anyone who requests a copy of this form.

05. Governing documents, etc, available to public (Part VI, line 19)
The Organization's governing documents, Conflict of Interest Policy, Audited Financial Statements and the Form 990 are made available to anyone who requests the documents.

06. List of other fees for services expenses (Part IX, line 11g)	
Contract Labor	\$ 21,080
Case Managers	149,861
Total	\$170,941

Form **8879-TE****IRS E-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

For calendar year 2024, or fiscal year beginning , 2024, and ending , 20

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.**2024**

Name of filer

EIN or SSN

Pensacola United Methodist Community Ministries In**61-1523951**

Name and title of officer or person subject to tax

Robin Noble, Executive Director**Part I Type of Return and Return Information**

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

1a Form 990 check here ☒	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b	986,526
2a Form 990-EZ check here ☐	b Total revenue, if any (Form 990-EZ, line 9) 2b	
3a Form 1120-POL check here ☐	b Total tax (Form 1120-POL, line 22) 3b	
4a Form 990-PF check here ☐	b Tax based on investment income (Form 990-PF, Part V, line 5). 4b	
5a Form 8868 check here ☐	b Balance due (Form 8868, line 3c) 5b	
6a Form 990-T check here ☐	b Total tax (Form 990-T, Part III, line 4) 6b	
7a Form 4720 check here ☐	b Total tax (Form 4720, Part III, line 1) 7b	
8a Form 5227 check here ☐	b FMV of assets at end of tax year (Form 5227, Item D) 8b	
9a Form 5330 check here ☐	b Tax due (Form 5330, Part II, line 19) 9b	
10a Form 8038-CP check here ☐	b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b	

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

Under penalties of perjury, I declare that ☐ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the

2024 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize **Kim K. Enikeieff, CPA** to enter my PIN **32561** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date **03-21-2025****Part III Certification and Authentication**

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

598543 32561**Do not enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature on the 2024 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **Kim K. Enikeieff**Date **03-21-2025****ERO Must Retain This Form - See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So****For Privacy Act and Paperwork Reduction Act Notice, see the instructions.**Form **8879-TE** (2024)

2% of the amount on Schedule A, Part II, line 11, column (f)

82,382

Name	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total	(g) Excess contributions (col. (f) minus the 2% limitation)
United Way				34,780	38,367	73,147	
United Way							
Opening Doors Northwest Florida				94,082	47,481	141,563	59,181
EFSP National Board Program				82,591	62,640	145,231	62,849
City of Pensacola ARPA				102,083	140,800	242,883	160,501
Lillian Methodist Church				50,610		50,610	
Re-Entry Alliance Pensacola, Inc.				30,540		30,540	
D.W. McMillan Foundation				40,000	20,000	60,000	
Bright Bridge Foundation, Inc.				80,000	80,000	160,000	77,618
Christopher Porter				77,500		77,500	
Destin Methodist Church					59,004	59,004	
Mark Furches					25,000	25,000	

Total

360,149

990EF	EF Transmission Status (Keep for your records)	2025
Name(s) as shown on return Pensacola United Methodist Community Ministries In		EIN number 61-1523951
The following will be transmitted to the IRS. ☒ 990☐ 990-T☐ Amended 990☐ Amended 990-T ☐ 8868☐ 4720☐ FinCEN 114		
The following state returns will be transmitted:		
The following returns have been suppressed or are not eligible and will NOT be transmitted.		
EF Notes		

Form **990**Department of the Treasury
Internal Revenue Service**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.

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

OMB No. 1545-0047

2025**Open to Public
Inspection**

A For the 2025 calendar year, or tax year beginning , 2025 , and ending , 20			
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization Pensacola United Methodist Community Ministries		D Employer identification number 61-1523951
	Doing business as Bright Bridge Ministries		E Telephone number (850) 454-7652
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	2600 W Strong Street		G Gross receipts \$ 1,568,192
	City or town, state or province, country, and ZIP or foreign postal code Pensacola, FL 32505		
F Name and address of principal officer: Ashlee Brown Same as C above			H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: brightbridgeministry.org			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation: 2006	M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: The purpose of the Organization is to provide services and programs to meet the needs of the poor, the homeless and disadvantaged individuals and families residing in Escambia County, Florida. This is done by providing food, clothing and ministering to their spiritual needs.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	6
	6 Total number of volunteers (estimate if necessary)	6	250
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 824,860	Current Year 1,431,436
	9 Program service revenue (Part VIII, line 2g)	149,014	117,295
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,748	18,463
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,904	998
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	986,526	1,568,192
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	137,753	371,830
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25)	0	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	733,775	704,545
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	871,528	1,076,375
	19 Revenue less expenses. Subtract line 18 from line 12	114,998	491,817
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 811,420	End of Year 1,493,720
	21 Total liabilities (Part X, line 26)	144,953	335,436
	22 Net assets or fund balances. Subtract line 21 from line 20	666,467	1,158,284

Part II Signature Block

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

Sign Here	Ashlee Brown				
	Signature of officer		Date		
	Ashlee Brown, Executive Director				
Type or print name and title					
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
	Kim K. Enikeieff	Kim K. Enikeieff	04-10-2026		P00989337
	Firm's name	Firm's EIN		Phone no.	
Kim K. Enikeieff, CPA				251-591-1357	
Firm's address					
P0 Box 8754 Mobile AL 36689					

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2025) Created 4/30/25

Part III **Statement of Program Service Accomplishments**
Check if Schedule O contains a response or note to any line in this Part III ☐

- 1** Briefly describe the organization's mission:
The purpose of the Organization is to provide services and programs to meet the needs of the poor, the homeless and disadvantaged individuals and families residing in Escambia County, Florida. This is done by providing food, clothing and ministering to their spiritual needs.
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **460,141** including grants of \$) (Revenue \$ **117,295**)
The goal of the Organization's shelter program is to move men from crisis (homelessness) to stability, providing accountability, structure and affordable housing to enable them to save their money for their own stable housing. Men must remain drug and alcohol free, in a life skills or recovery program and employed.

4b (Code:) (Expenses \$ **445,423** including grants of \$) (Revenue \$)
Every Monday to Friday the Organization provides healthy, hearty meals to those struggling with homelessness and food insecurity. The Organization assists individuals with mail service, hygiene products, education classes and recovery group meetings.

4c (Code:) (Expenses \$ **27,856** including grants of \$) (Revenue \$)
The mission of the Organization to help those in need become contributing members of society, leading lives they are proud of. The Organization is a nonprofit, faith-based ministry dedicated to providing support and resouces to those in need, the Organization offers food, recovery services, housing and spiritual guidance.

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **933,420**

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)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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 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 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, 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 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? 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 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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? 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	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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	X
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	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
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	X

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

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

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

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	11		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	11		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X

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

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

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

Ashlee Brown (850)454-7652, 2600 W Strong Street, Pensacola, FL 32505

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1)Ashlee Brown Executive Director	40.00			X				62,900	0	833
(2)Mike Moser Director	1.00	X						0	0	0
(3)Rick Appleyard Director	1.00	X						0	0	0
(4)Frank Armstead Director	1.00	X						0	0	0
(5)Shelda Broughton Director	1.00	X						0	0	0
(6)Amy Farrell Director	1.00	X						0	0	0
(7)Gerald Mitrovich Director	1.00	X						0	0	0
(8)Walker Wilson Director	1.00	X						0	0	0
(9)Geoff Cook Treasurer	1.00	X		X				0	0	0
(10)John Daniel Vice President	1.00	X		X				0	0	0
(11)Kathryn Gillett President	1.00	X		X				0	0	0
(12)Jenna Wright Secretary	1.00	X		X				0	0	0
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)								0	0	0
(16)								0	0	0
(17)								0	0	0
(18)								0	0	0
(19)								0	0	0
(20)								0	0	0
(21)								0	0	0
(22)								0	0	0
(23)								0	0	0
(24)								0	0	0
(25)								0	0	0
1b Subtotal								62,900		833
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								62,900	0	833

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII**Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	42,855			
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions) . .	1e	769,641			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	618,940			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 193,607			
	h	Total. Add lines 1a-1f		1,431,436			
Program Service Revenue			Business Code				
	2a	Residential income	721310	117,295	117,295		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		117,295			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		18,463	18,463		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	6a	(i) Real	(ii) Personal		
	b	Less: rental expenses . .	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory . .	7a	(i) Securities	(ii) Other		
	b	Less: cost or other basis and sales expenses . .	7b				
	c	Gain or (loss)	7c				
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a				
	b	Less: direct expenses	8b				
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	c	Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
	11a	Other income	900099	998	998		
	b						
	c						
	d	All other revenue					
e	Total. Add lines 11a-11d		998				
12	Total revenue. See instructions			1,568,192	136,756	0	0

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . .				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	62,900	28,305	34,595	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	284,007	251,527	32,480	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . .				
9 Other employee benefits	832	374	458	
10 Payroll taxes	24,091	19,273	4,818	
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	19,650		19,650	
d Lobbying				
e Professional fundraising services. See Part IV, line 17. .				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . .	27,903	27,903		
12 Advertising and promotion	2,831	672	2,159	
13 Office expenses	15,668	3,899	11,769	
14 Information technology	16,835		16,835	
15 Royalties				
16 Occupancy	242,931	242,008	923	
17 Travel	9,781	9,781		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,795		1,795	
20 Interest	3,867		3,867	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	85,365	72,268	13,097	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a Food	233,815	233,815		
b Miscellaneous	1,539	1,539		
c Program expenses	42,056	42,056		
d Taxes and licenses	509		509	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e. .	1,076,375	933,420	142,955	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	593,756	1	178,906
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	540,617
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 694,379		
	b Less: accumulated depreciation	10b	10c	694,379
	11 Investments - publicly traded securities	217,664	11	79,818
	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	
16 Total assets. Add lines 1 through 15 (must equal line 33)	811,420	16	1,493,720	
Liabilities	17 Accounts payable and accrued expenses	2,592	17	1,900
	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	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	142,361	23	138,536
	24 Unsecured notes and loans payable to unrelated third parties		24	195,000
	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	144,953	26	335,436
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	666,467	27	1,158,284
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	666,467	32	1,158,284
	33 Total liabilities and net assets/fund balances	811,420	33	1,493,720

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,568,192
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,076,375
3	Revenue less expenses. Subtract line 2 from line 1	3	491,817
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	666,467
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,158,284

Part 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 ☐ 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?		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?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.		
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2025

Open to Public
Inspection

Name of the organization

Employer identification number

Pensacola United Methodist Community Ministries In

61-1523951

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ 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)**.
- 4 ☐ 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: _____
- 5 ☐ 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)**.
- 7 ☒ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ 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 university: _____
- 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 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.
- a ☐ **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.**
- 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.**
- 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.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization must generally satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	508,062	1,195,665	935,225	824,860	1,431,436	4,895,248
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3.	508,062	1,195,665	935,225	824,860	1,431,436	4,895,248
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.						4,895,248

WKS Schedule A

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	508,062	1,195,665	935,225	824,860	1,431,436	4,895,248
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	776		7,511	10,748	18,463	37,498
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.)	19,865	78,126	159,820	150,918	118,293	527,022
11 Total support. Add lines 7 through 10						5,459,768
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	89.66 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	80.27 %
16a 33 1/3% support test - 2025. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3% support test - 2024. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2025. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests - 2025. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support tests - 2024. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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 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.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b 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 detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organization. Complete line 3 below.			
c ☐ The organization supported a governmental supported organization. Describe in Part VI how you supported a governmental supported organization (see instructions). (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? 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 each of its 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, 3b, and 3c below.			
a Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? If "Yes," provide details in Part VI .			
3a			
b Did the organization direct the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			
c Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .			
3c			

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Total annual distributions. Add lines 1 through 5.	6
7	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	7
8	Distributable amount for 2025 from Section C, line 6	8
9	Line 7 amount divided by line 8 amount	9

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: \$			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2026. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

Pensacola United Methodist Community Ministries In

Employer identification number

61-1523951

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 contributor, during 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; or (ii) Form 990-EZ, 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 **General Rule** 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).

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

Schedule B (Form 990) (Rev. 12-2024)

EEA

Name of organization

Pensacola United Methodist Community Ministries In

Employer identification number

61-1523951**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	United Way 1301 W Government Street Pensacola, FL 32502	\$ 42,855	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	Opening Doors Northwest Florida PO Box 17222 Pensacola, FL 32522	\$ 131,112	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	Bright Bridge Foundation, Inc. 2600 W Strong Street Pensacola, FL 32505	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	Christopher Porter 495 Deer Point Drive Gulf Breeze, FL 32561	\$ 35,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	State of FL Dept of Commerce 107 E Madison Street Tallahassee, FL 32399-6508	\$ 635,429	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Pensacola United Methodist Community Ministries In

Employer identification number

61-1523951**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part 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
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

Pensacola United Methodist Community Ministries In**61-1523951****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 information once. See instructions.) \$ _____

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

(Rev. December 2024)

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

Open to Public
Inspection

Name of the organization

Employer identification number

Pensacola United Methodist Community Ministries In

61-1523951

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds 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 writing that the assets held in donor advised 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 advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements

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

1 Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (for example, recreation or education) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of a historically important land area ☐ Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	
4 Number of states where property subject to conservation easement is located	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	☐ Yes ☐ No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	\$
8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	☐ Yes ☐ No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.	
(i) Revenue included on Form 990, Part VIII, line 1	\$
(ii) Assets included in Form 990, Part X	\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.	
a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

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

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

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

Part IV Escrow and Custodial Arrangements

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

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

Part V Endowment Funds

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment _____ %
- b** Permanent endowment _____ %
- c** Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations?
- (ii)** Related organizations?

	Yes	No
3a(i)		
3a(ii)		
3b		

- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other STMD1E		694,379		694,379
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				694,379

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

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

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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 ☐

Part XIII

Supplemental Information *(continued)*

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2025

**Open to Public
Inspection**

Name of the organization

Employer identification number

Pensacola United Methodist Community Ministries In

61-1523951

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		38,690	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	81,535	154,917	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2025 Created 12/29/25

EEA

Name of the organization
Pensacola United Methodist Community Ministries In

Employer identification number
61-1523951

01. Form 990 governing body review (Part VI, line 11)
The Form 990 and the required schedules were provided to the Board of Directors electronically for their review prior to the return being filed.

02. Conflict of interest policy compliance (Part VI, line 12c)
The Organization, on an annual basis, asks each member of the Board of Directors to review the Conflict of Interest Policy to verify that they do not have any conflicts of interest with the Organization.

03. CEO, executive director, top management comp (Part VI, line 15a)
The compensation of the Executive Director was reviewed by the Budget and Finance Committee and approved by the Board of Directors as part of the annual budget.

04. Form 990 availability to public (Part VI, line 18)
The Organization's Form 990 will be mailed to anyone who requests a copy of this form.

05. Governing documents, etc., available to public (Part VI, line 19)
The Organization's governing documents, Conflict of Interest Policy, Audited Financial Statements and the Form 990 are made available to anyone who requests the documents.

Form **8879-TE****IRS E-file Signature Authorization
for a Tax-Exempt Entity**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

For calendar year 2025, or fiscal year beginning _____, 2025, and ending _____, 20

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.**2025**

Name of filer

EIN or SSN

Pensacola United Methodist Community Ministries In**61-1523951**

Name and title of officer or person subject to tax

Ashlee Brown, Executive Director**Part I Type of Return and Return Information**

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

1a Form 990 check here ☒	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b	1,568,192
2a Form 990-EZ check here ☐	b Total revenue, if any (Form 990-EZ, line 9) 2b	
3a Form 1120-POL check here ☐	b Total tax (Form 1120-POL, line 22) 3b	
4a Form 990-PF check here ☐	b Tax based on investment income (Form 990-PF, Part V, line 5) 4b	
5a Form 8868 check here ☐	b Balance due (Form 8868, line 3c) 5b	
6a Form 990-T check here ☐	b Total tax (Form 990-T, Part III, line 4) 6b	
7a Form 4720 check here ☐	b Total tax (Form 4720, Part III, line 1) 7b	
8a Form 5227 check here ☐	b FMV of assets at end of tax year (Form 5227, item D) 8b	
9a Form 5330 check here ☐	b Tax due (Form 5330, Part II, line 19) 9b	
10a Form 8038-CP check here ☐	b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b	

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

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) **61-1523951** and that I have examined a copy of the

2025 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize **Kim K. Enikeieff, CPA** to enter my PIN **32561** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date **03-24-2026****Part III Certification and Authentication**

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

598543 32561**Do not enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature on the 2025 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **Kim K. Enikeieff**Date **04-10-2026****ERO Must Retain This Form - See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So**

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

Form **8879-TE** (2025) Created 5/1/25

FOR YOUR RECORDS ONLY
Federal Supporting Statements

2025 PG01

Name(s) as shown on return

Tax ID Number

Pensacola United Methodist Community Ministries In

61-1523951

Form 990 - Schedule D - Part VI - Line 1e Statement #D1e
Investments - Other

Description of Investment	Cost/Basis (Investment)	Cost/Basis (Other)	Depr	Book Value
Construction in progress	0	694,379	0	694,379
Total	<u>0</u>	<u>694,379</u>	<u>0</u>	<u>694,379</u>

Form 990
Worksheet

Schedule A, Line 5 - Excess 2% Limitation Contributors

(This page is not filed with the return. It is for your records only.)

2025

Name(s) as shown on return

Tax ID Number

Pensacola United Methodist Community Ministries In

61-1523951

2% of the amount on Schedule A, Part II, line 11, column (f)

109,195

Name	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total	(g) Excess contributions (col. (f) minus the 2% limitation)
United Way				2,502		42,855	45,357
EFSP National Board Program				2,314			2,314
City of Pensacola ARPA				2,502			2,502
Lillian Methodist Church				6,540			6,540
Re-Entry Alliance Pensacola, Inc.				2,591			2,591
D.W. McMillan Foundation				6,427			6,427
Bright Bridge Foundation, Inc.				2,505	100,000		102,505
Christopher Porter				2,561	35,500		38,061
Destin Methodist Church				2,541			2,541
Mark Furches				2,526			2,526

Total

FOR TAX YEAR 2025

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES IN

Kim K. Enikeieff, CPA

P0 Box 8754

Mobile, AL 36689

(251)591-1357

**2025 Filing Instructions
Pensacola United Methodist Community Ministries In
Tax year ending 12-31-2025**

Form filed:

Form 990 and supplemental forms and schedules

Filing method:

The return will be e-filed once the signed and dated Form 8879-TE has been received by this office. Do not mail the return to the IRS.

Due date:

05-15-2026

The return reflects neither a refund nor a balance due.

Please note:

The Taxpayer First Act requires tax-exempt organizations to electronically file all information returns in the 990 series and related forms for tax years beginning after July 1, 2019. Mailing these returns is no longer allowed.

Kim K. Enikeieff, CPA

PO Box 8754
Mobile, AL 36689
kenikeieff@gmail.com
Phone: (251)591-1357 | Fax:

April 10, 2026

Pensacola United Methodist Community Ministries In
2600 W Strong Street
Pensacola, FL 32505

Subject: Preparation of 2025 Tax Returns

Pensacola United Methodist Community Ministries In:

Thank you for choosing Kim K. Enikeieff, CPA to assist with the 2025 taxes for Pensacola United Methodist Community Ministries In. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2025 federal and state income tax returns for Pensacola United Methodist Community Ministries In. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Pensacola United Methodist Community Ministries In, the alternative selected by management.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return the original records to management at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters representative should review all tax-return documents carefully before signing them. Our engagement to prepare the 2025 tax returns will conclude with the delivery of the completed returns to management, or with e-filed returns, with the tax matters representative's signature and our subsequent submittal of the tax return.

To affirm that this letter correctly summarizes the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at (251)591-1357.

Sincerely,

Kim K. Enikeieff
Kim K. Enikeieff, CPA

Accepted By:

Officer

Date

Kim K. Enikeieff, CPA

PO Box 8754
Mobile, AL 36689
kenikeieff@gmail.com
Phone: (251)591-1357 | Fax:

April 10, 2026

Pensacola United Methodist Community Ministries In
Bright Bridge Ministries
2600 W Strong Street
Pensacola, FL 32505

Pensacola United Methodist Community Ministries In:

Enclosed is the 2025 federal return for a tax-exempt organization, prepared for Pensacola United Methodist Community Ministries In from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-TE, IRS e-file Signature Authorization for an Exempt Organization.

The federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with the organization's tax return needs, contact our office at (251)591-1357.

Sincerely,

Kim K. Enikeieff
Kim K. Enikeieff, CPA

Kim K. Enikeieff, CPA

PO Box 8754
Mobile, AL 36689
kenikeieff@gmail.com
Phone: (251)591-1357 | Fax:

April 10, 2026

Pensacola United Methodist Community Ministries Inc
2600 W Strong Street
Pensacola, FL 32505

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (251)591-1357.

Sincerely,

Kim K. Enikeieff
Kim K. Enikeieff, CPA

Kim K. Enikeieff, CPA

PO Box 8754
Mobile, AL 36689
kenikeieff@gmail.com
Phone: (251)591-1357 | Fax:

Customer Name	Customer Information	
Pensacola United Methodist Community Ministries In Bright Bridge Ministries 2600 W Strong Street Pensacola, FL 32505	Invoice #:	
	Date:	April 10, 2026
	Phone:	(850)454-7652
	E-mail:	

Your 2025 tax return was prepared by Kim K. Enikeieff.

Description	Fee
Federal And Supplemental Forms	
Form 990	Return of Org Exempt from Income Tax, page 1
Form 990 pg 2	Return of Org Exempt from Income Tax, page 2
Form 990 pg 3	Return of Org Exempt from Income Tax, page 3
Form 990 pg 4	Return of Org Exempt from Income Tax, page 4
Form 990 pg 5	Return of Org Exempt from Income Tax, page 5
Form 990 pg 6	Return of Org Exempt from Income Tax, page 6
Form 990 pg 7	Return of Org Exempt from Income Tax, page 7
Form 990 pg 8	Return of Org Exempt from Income Tax, page 8
Form 990 pg 9	Return of Org Exempt from Income Tax, page 9
Form 990 pg 10	Return of Org Exempt from Income Tax, page 10
Form 990 pg 11	Return of Org Exempt from Income Tax, page 11
Form 990 pg 12	Return of Org Exempt from Income Tax, page 12
Schedule A	Organization Exempt Under Sec 501(c)(3), page 1
Schedule A pg 2	Organization Exempt Under Sec 501(c)(3), page 2
Schedule A pg 3	Organization Exempt Under Sec 501(c)(3), page 3
Schedule A pg 4	Organization Exempt Under Sec 501(c)(3), page 4
Schedule A pg 5	Organization Exempt Under Sec 501(c)(3), page 5
Schedule A pg 6	Organization Exempt Under Sec 501(c)(3), page 6
Schedule A pg 7	Organization Exempt Under Sec 501(c)(3), page 7
Schedule A pg 8	Organization Exempt Under Sec 501(c)(3), page 8
Schedule B	Schedule of Contributors, page 1
Schedule B pg 2	Schedule of Contributors, page 2
Schedule B pg 3	Schedule of Contributors, page 3
Schedule B pg 4	Schedule of Contributors, page 4
Schedule D	Supplemental Financial Statement, page 1
Schedule D pg 2	Supplemental Financial Statement, page 2
Schedule D pg 3	Supplemental Financial Statement, page 3
Schedule D pg 4	Supplemental Financial Statement, page 4
Schedule D pg 5	Supplemental Financial Statement, page 5
Schedule M	Non-Cash Contributions, page 1
Schedule O	Supplemental Information, page 1
Form 8879-TE	E-file Signature Authorization for Tax Exempt
Wks Schedule A	Schedule A Worksheet - Excess 2% Contributors

Statement Sch D	Schedule D - Part VI, Line 1c	
-----------------	-------------------------------	--

Total Forms	34	Forms Subtotal	0.00
		Total Balance Due	0.00

Payment due upon receipt. Thank you for your business!

990

Tax Exempt Diagnostic Summary

2025

Name

Pensacola United Methodist Community Ministries In

Employer Identification #

61-1523951

Demographics

Mailing Address:

2600 W Strong Street

Pensacola, FL 32505

Phone: (850)454-7652

Email:

Resident State: FL

Signor of Return

Officer: Ashlee Brown

Title: Executive Director

Diagnostics

Preparer: Kim K. Enikeieff

Invoice:

Date: 04-10-2026

Return Information

Item on Return	2025 Federal	2024 Federal (If available)
Total Revenue	1,568,192	986,526
Total Expenses	1,076,375	871,528
Net Excess (Deficit)	491,817	114,998
Net Assets or Fund Balances	1,158,284	666,467

State/City InformationState/CityTaxable
RevenueTotal
ExpensesChange Fund
BalanceUBITTotal
TaxRefund/
(Balance Due)

**PENSACOLA UNITED METHODIST
COMMUNITY MINISTRIES, INC.
FINANCIAL REPORT
DECEMBER 31, 2024**

TABLE OF CONTENTS

	<u>Page</u>
Independent Auditor's Report	1
Statements of Assets, Liabilities and Net Assets – Modified Cash Basis	3
Statements of Support, Revenues, Expenses and Change in Net Assets – Modified Cash Basis	4
Statements of Functional Expenses – Modified Cash Basis	5
Statements of Cash Flows – Modified Cash Basis	6
Notes to the Financial Statements	7

Kim K. Enikeieff
Certified Public Accountant
Post Office Box 8754
Mobile, Alabama 36689
Telephone 251.591.1357

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Pensacola United Methodist Community Ministries, Inc.
Pensacola, Florida

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying financial statements of Pensacola United Methodist Community Ministries, Inc. (a nonprofit organization), which comprise the statements of assets, liabilities, and net assets – modified cash basis as of December 31, 2024 and 2023, and the related statements of support, revenues, expenses and change in net assets – modified cash basis, functional expenses – modified cash basis and cash flows – modified cash basis for the years then ended, and the related notes to the financial statements.

In my opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and net assets of Pensacola United Methodist Community Ministries, Inc. as of December 31, 2024 and 2023, and its support, revenue, and expenses for the years then ended in accordance with the modified cash basis of accounting as described in Note 2.

Basis for Opinion

I conducted my audits in accordance with auditing standards generally accepted in the United States of America. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am required to be independent of Pensacola United Methodist Community Ministries, Inc. and to meet my other ethical responsibilities in accordance with the relevant ethical requirements relating to my audits. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Basis of Accounting

I draw attention to Note 2 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. My opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the modified cash basis of accounting described in Note 2, and for determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, I:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Pensacola United Methodist Community Ministries, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in my judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Pensacola United Methodist Community Ministries, Inc.'s ability to continue as a going concern for a reasonable period of time.

I am required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that I identified during the audit.

Kim K. Enikeieff

March 21, 2025

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.

**STATEMENTS OF ASSETS, LIABILITIES AND NET ASSETS
MODIFIED CASH BASIS**

December 31, 2024 and 2023

	<u>2024</u>	<u>2023</u>
ASSETS		
Current assets		
Cash	\$ 593,756	\$ 491,892
Investments	<u>217,664</u>	<u>207,172</u>
Total current assets	<u>811,420</u>	<u>699,064</u>
Total assets	<u><u>\$ 811,420</u></u>	<u><u>\$ 699,064</u></u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Payroll liabilities	\$ 2,592	\$ 1,513
Current maturities of note payable	<u>3,825</u>	<u>3,721</u>
Total current liabilities	<u>6,417</u>	<u>5,234</u>
Note payable, long term	<u>138,536</u>	<u>142,361</u>
Total liabilities	<u>144,953</u>	<u>147,595</u>
Net assets		
Without donor restrictions		
Undesignated	666,467	551,469
Board designated	<u>-</u>	<u>-</u>
Total without donor restrictions	666,467	551,469
With donor restrictions	<u>-</u>	<u>-</u>
Total net assets	<u>666,467</u>	<u>551,469</u>
Total liabilities and net assets	<u><u>\$ 811,420</u></u>	<u><u>\$ 699,064</u></u>

See notes to financial statements.

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.

**STATEMENTS OF SUPPORT, REVENUES, EXPENSE AND CHANGES IN NET ASSETS
MODIFIED CASH BASIS**

For the Years Ended December 31, 2024 and 2023

	Without Donor Restrictions	With Donor Restrictions	2024 Total	Without Donor Restrictions	With Donor Restrictions	2023 Total
Support and revenue						
Grants	291,239	-	291,239	315,387	-	315,387
Contributions	280,250	-	280,250	379,036	-	379,036
Ministries program	18,050	-	18,050	17,765	-	17,765
Reentry Alliance Pensacola	-	-	-	30,540	-	30,540
Bright Bridge Foundation, Inc.	80,000	-	80,000	80,000	-	80,000
Residential income	149,014	-	149,014	158,154	-	158,154
In-kind donations	155,321	-	155,321	112,497	-	112,497
Other	1,904	-	1,904	1,666	-	1,666
Interest income	10,748	-	10,748	7,511	-	7,511
Total support and revenue	986,526	-	986,526	1,102,556	-	1,102,556
Net assets released from restrictions and transfers	-	-	-	-	-	-
Total support and revenue	986,526	-	986,526	1,102,556	-	1,102,556
Expenses						
Food program	371,640	-	371,640	290,937	-	290,937
Shelter program	358,773	-	358,773	423,483	-	423,483
Spreading the Word	20,753	-	20,753	21,315	-	21,315
Management and general	120,362	-	120,362	78,252	-	78,252
Total expenses	871,528	-	871,528	813,987	-	813,987
Change in net assets	114,998	-	114,998	288,569	-	288,569
Net assets, beginning of year	551,469	-	551,469	262,900	-	262,900
Net assets, end of year	\$ 666,467	\$ -	\$ 666,467	\$ 551,469	\$ -	\$ 551,469

See notes to financial statements.

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.

STATEMENTS OF FUNCTIONAL EXPENSES
MODIFIED CASH BASIS
For the Years Ended December 31, 2024 and 2023

	2024					2023						
	Food Program	Shelter Program	Spreading the Word	Total Program	Management and General	Total Expenses	Food Program	Shelter Program	Spreading the Word	Total Program	Management and General	Total Expenses
Salaries	\$ 43,174	\$ 24,938	\$ 18,458	\$ 86,570	\$ 44,641	\$ 131,211	\$ 40,862	\$ 20,806	\$ 16,081	\$ 77,749	\$ 35,295	\$ 113,044
Payroll taxes	2,159	1,242	916	4,317	2,225	6,542	1,945	991	766	3,702	1,680	5,382
Employee benefits	-	-	-	-	-	-	-	-	-	-	-	-
Total personnel	45,333	26,180	19,374	90,887	46,866	137,753	42,807	21,797	16,847	81,451	36,975	118,426
Advertising	250	250	-	500	-	500	-	-	-	-	-	-
Audit and accounting	-	-	-	-	21,360	21,360	-	-	-	-	7,200	7,200
Contract labor	600	20,480	-	21,080	-	21,080	35,924	45,335	-	81,259	-	81,259
Case managers	-	149,861	-	149,861	-	149,861	-	150,000	-	150,000	-	150,000
7	-	1,930	-	1,930	-	1,930	-	2,368	-	2,368	-	2,368
Food and related supplies	79,281	-	-	79,281	-	79,281	72,116	-	-	72,116	-	72,116
Hygiene items	829	-	-	829	-	829	186	-	-	186	-	186
Information technology	-	-	-	-	2,864	2,864	-	959	-	959	3,160	4,119
Income taxes	-	-	-	-	-	-	-	-	-	-	1,092	1,092
Insurance	21,445	21,445	-	42,890	15,060	57,950	-	-	-	-	8,919	8,919
Interest expense	-	-	-	-	3,971	3,971	-	-	-	-	4,369	4,369
Miscellaneous	-	3,443	-	3,443	-	3,443	-	-	-	-	-	-
Office expense	-	309	-	309	3,943	4,252	-	-	-	-	3,129	3,129
Postage	-	-	-	-	1,023	1,023	-	-	-	-	720	720
Program expenses	-	1,607	487	2,094	-	2,094	-	3,004	958	3,962	-	3,962
Rent	-	12,000	-	12,000	-	12,000	-	12,000	-	12,000	-	12,000
Richards Memorial United Methodist Church	-	-	-	-	23,500	23,500	-	-	-	-	10,250	10,250
Repairs and maintenance	35,962	50,492	-	86,454	-	86,454	18,044	138,664	-	156,708	-	156,708
Security	4,230	35,598	-	39,828	-	39,828	-	-	-	-	-	-
Taxes and licenses	-	111	-	111	438	549	-	336	-	336	131	467
Telephone and communications	-	2,229	892	3,121	1,337	4,458	-	3,844	1,538	5,382	2,307	7,689
Travel	-	504	-	504	-	504	-	7	-	7	-	7
Utilities	28,389	32,334	-	60,723	-	60,723	9,363	45,169	1,972	56,504	-	56,504
	-	-	-	-	-	-	-	-	-	-	-	-
Total expenses before non cash expenses	216,319	358,773	20,753	595,845	120,362	716,207	178,440	423,483	21,315	623,238	78,252	701,490
In-kind food	155,321	-	-	155,321	-	155,321	112,497	-	-	112,497	-	112,497
Total expenses	<u>\$ 371,640</u>	<u>\$ 358,773</u>	<u>\$ 20,753</u>	<u>\$ 751,166</u>	<u>\$ 120,362</u>	<u>\$ 871,528</u>	<u>\$ 290,937</u>	<u>\$ 423,483</u>	<u>\$ 21,315</u>	<u>\$ 735,735</u>	<u>\$ 78,252</u>	<u>\$ 813,987</u>

See notes to financial statements.

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.

**STATEMENTS OF CASH FLOWS
MODIFIED CASH BASIS
For the Years Ended December 31, 2024 and 2023**

	<u>2024</u>	<u>2023</u>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Change in net assets	\$ 114,998	\$ 288,569
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Net realized (gain) loss on investments	(10,492)	(7,172)
Increase (decrease) in:		
Payroll liabilities	<u>1,079</u>	<u>109</u>
Net cash provided by operating activities	<u>105,585</u>	<u>281,506</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of investments	<u>-</u>	<u>(200,000)</u>
Net cash provided (used) by investing activities	<u>-</u>	<u>(200,000)</u>
CASH FLOWS FROM FINANCING ACTIVITIES:		
Principal payments on notes payable	<u>(3,721)</u>	<u>(3,323)</u>
Net cash used by financing activities	<u>(3,721)</u>	<u>(3,323)</u>
Net increase in cash	101,864	78,183
Cash, beginning of year	<u>491,892</u>	<u>413,709</u>
Cash, end of year	<u><u>\$ 593,756</u></u>	<u><u>\$ 491,892</u></u>
Supplemental disclosures:		
Income taxes paid	<u><u>\$ -</u></u>	<u><u>\$ 1,092</u></u>
Interest paid	<u><u>\$ 3,971</u></u>	<u><u>\$ 4,369</u></u>

See notes to financial statements.

NOTES TO FINANCIAL STATEMENTS

Organization

Pensacola United Methodist Community Ministries, Inc., (the "Ministry") was incorporated on April 13, 2006 in the State of Florida. The purpose of the Ministry is to provide services and programs to meet the needs of the poor, the homeless and disadvantaged individuals and families residing in Escambia County, Florida. This is accomplished by providing basic human needs of food, clothing, and by ministering to the emotional, psychological, and spiritual needs of individuals and families. The Ministry is supported primarily through other Methodist churches, contributions, grants, the United Way, and program fees.

Summary of Significant Accounting Policies

Basis of accounting

The financial statements are prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. That basis differs from generally accepted accounting principles in that revenues, including primarily contributions, are recognized when received instead of when promised and expenses are recognized when cash is disbursed rather than when the obligation is incurred.

Method of accounting

The Ministry uses the fund method of organizing its books of account. Each fund is considered to be a separate accounting entity. The books are maintained on the modified cash basis of accounting.

Financial statement presentation and contributions

The Ministry is required to report information regarding its financial position and activities according to two classes of net assets: with donor restrictions and without donor restrictions.

Contributions received are recorded as without donor restrictions or with donor restrictions depending on the existence and or nature of any restrictions. Contributions for which donors have imposed restrictions, which limit the use of the donated assets, are reported as support with donor restrictions if the restrictions are not met in the same reporting period. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions.

Cash and cash equivalents

The Ministry considers certificates of deposit and all highly liquid instruments purchased with an original maturity of three months or less to be cash equivalents.

Investments

Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in net assets without donor restrictions if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized.

Summary of Significant Accounting Policies (Continued)

Investments (continued)

The Ministry values its financial assets and liabilities based on the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. A fair value hierarchy that prioritizes the inputs to valuation techniques is used to measure the fair value. The hierarchy maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring that the most observable inputs be used when available. The hierarchy is broken down into the following three levels, based on the reliability of the inputs:

Level 1: Unadjusted quoted prices in active markets for identical assets or liabilities that are observable at the measurement date;

Level 2: Significant observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities, quoted prices in markets that are not active, or other inputs that are observable or can be corroborated by observable market data; and

Level 3: Significant unobservable inputs for the asset or liability that reflect the reporting organization's own estimates about the assumptions that market participants would use in pricing the asset or liability.

Income taxes

Income taxes are not provided for in the financial statements since the Ministry is exempt from federal and state income taxes under section 501 (c)(3) of the Internal Revenue Code and similar state provisions. The Organization is not classified as a private foundation.

The Ministry is required to report unrelated business income to the Internal Revenue Service and the appropriate state taxing authorities.

A policy for accounting for uncertainty in income taxes was adopted in prior years that require the Ministry to determine whether it is more likely than not that a tax position will be sustained upon examination based on the technical merits of the position. The Ministry has no uncertain tax positions that qualified for either recognition or disclosure in the financial statements at December 31, 2024 or December 31, 2023.

Use of estimates

The preparation of financial statements in conformity with the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Cost allocation

The financial statements report certain categories of expenses that are attributable to more than one program or supporting function. Therefore, these expenses require allocation on a reasonable basis that is consistently applied. The expenses that are allocated include compensation and benefits, which are allocated on the basis of estimates of time and effort, as well as depreciation, occupancy and telephone costs which are allocated based on the ratio of program revenue to total revenue.

Reclassifications

Certain amounts in the 2023 financial statements have been reclassified to conform to the 2024 presentation. Such reclassifications had no effect on previously reported change in net assets.

Summary of Significant Accounting Policies (Continued)

Subsequent events

The Ministry has evaluated subsequent events through March 21, 2025, the date which the financial statements were available to be issued.

Investments

The following table sets forth by level, within the fair value hierarchy, the Ministry's assets at fair value as of December 31, 2024 and 2023:

2024				
Fair value measurements using				
	Level 1	Level 2	Level 3	Fair Value
Certificate of Deposit	\$ 217,664	\$ -	\$ -	\$ 217,664
Total	<u>\$ 217,664</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 217,664</u>
2023				
Fair value measurements using				
	Level 1	Level 2	Level 3	Fair Value
Certificate of Deposit	\$ 207,172	\$ -	\$ -	\$ 207,172
Total	<u>\$ 207,172</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 207,172</u>

Investment income for the year consisted of the following:

	2024	2023
Interest and dividend income	\$ 10,748	\$ 7,511
Realized gains (losses)	-	-
Unrealized gains (losses)	-	-
Administrative fees	-	-
Total	<u>\$ 10,748</u>	<u>\$ 7,511</u>

Details of the investments in marketable securities as of December 31, 2024 and 2023 are summarized as follows:

2024			
Fair value measurements using			
	Fair Market Value	Cost	Unrealized Appreciation
Certificate of Deposit	\$ 217,664	\$ 217,664	\$ -
Total	<u>\$ 217,664</u>	<u>\$ 217,664</u>	<u>\$ -</u>

Investments (continued)

2023
Fair value measurements using

	Fair Market Value	Cost	Unrealized Appreciation
Certificate of Deposit	\$ 207,172	\$ 207,172	\$ -
Total	<u>\$ 207,172</u>	<u>\$ 207,172</u>	<u>\$ -</u>

Liquidity and Availability of Financial Assets

The following reflects the Ministry's financial assets as of the balance sheet date, reduced by amounts not available for general use because of contractual or donor-imposed restrictions within one year of the balance sheet date.

	2024	2023
Financial assets at year-end	\$ 811,420	\$ 669,064
Less those unavailable for general expenditures within one year, due to:		
	<u>-</u>	<u>-</u>
Financial assets available to meet cash needs for general expenditures within one year	<u>\$ 811,420</u>	<u>\$ 669,064</u>

Note Payable

Note payable consists of the following at December 31:

	2024	2023
Note payable to the US Small Business Administration, authorized under the terms of an Economic Injury Disaster Loan, due in monthly installments of \$641 beginning December 8, 2022, have been deferred for 24 months, including interest at an annual rate of 2.75% through November 8, 2050. The note is secured by deposit accounts, accounts receivable and equipment. The amount of the accrued interest payable as of December 31, 2024 is approximately \$10,300.	\$ 142,361	\$ 146,082
Total	142,361	146,082
Less current maturities of note payable	<u>(3,825)</u>	<u>(3,721)</u>
Long-term debt	<u>\$ 138,536</u>	<u>\$ 142,361</u>

Note Payable (continued)

Aggregate maturities or payments required on principal under the note payable for each of the succeeding years is as follows:

2025	\$	3,825
2026		3,932
2027		4,041
2028		4,154
2029		4,269
Thereafter		<u>122,140</u>
Total	\$	<u>142,361</u>

Contributed Nonfinancial Assets

For the years that ended December 31, 2024 and 2023, contributed nonfinancial assets recognized within the statement of activities included:

	<u>2024</u>	<u>2023</u>
Food	\$ <u>155,321</u>	\$ <u>112,497</u>
Total	\$ <u>155,321</u>	\$ <u>112,497</u>

Lease

Bright Bridge Ministries, a ministry of Pensacola United Methodist Community Ministries, Inc., paid an affiliated Church rent, insurance and utilities of \$35,500 and 22,250 in 2024 and 2023, respectively, for a residential facility. The lease is a year-to-year lease.

Related Party Transactions

The Ministry pays an affiliated Church rents and utilities for office space, kitchen use, and residential facilities on a year-to-year basis.

**PENSACOLA UNITED METHODIST
COMMUNITY MINISTRIES, INC.
FINANCIAL REPORT
DECEMBER 31, 2025**

TABLE OF CONTENTS

	<u>Page</u>
Independent Auditor's Report	1
Statements of Assets, Liabilities and Net Assets – Modified Cash Basis	3
Statements of Support, Revenues, Expenses and Change in Net Assets – Modified Cash Basis	4
Statements of Functional Expenses – Modified Cash Basis	5
Statements of Cash Flows – Modified Cash Basis	6
Notes to the Financial Statements	7

Kim K. Enikeieff
Certified Public Accountant
Post Office Box 8754
Mobile, Alabama 36689
Telephone 251.591.1357

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Pensacola United Methodist Community Ministries, Inc.
Pensacola, Florida

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying financial statements of Pensacola United Methodist Community Ministries, Inc. (a nonprofit organization), which comprise the statements of assets, liabilities, and net assets – modified cash basis as of December 31, 2025 and 2024, and the related statements of support, revenues, expenses and change in net assets – modified cash basis, functional expenses – modified cash basis and cash flows – modified cash basis for the years then ended, and the related notes to the financial statements.

In my opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and net assets of Pensacola United Methodist Community Ministries, Inc. as of December 31, 2025 and 2024, and its support, revenue, and expenses for the years then ended in accordance with the modified cash basis of accounting as described in Note 2.

Basis for Opinion

I conducted my audits in accordance with auditing standards generally accepted in the United States of America. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am required to be independent of Pensacola United Methodist Community Ministries, Inc. and to meet my other ethical responsibilities in accordance with the relevant ethical requirements relating to my audits. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Basis of Accounting

I draw attention to Note 2 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. My opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the modified cash basis of accounting described in Note 2, and for determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, I:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Pensacola United Methodist Community Ministries, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in my judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Pensacola United Methodist Community Ministries, Inc.'s ability to continue as a going concern for a reasonable period of time.

I am required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that I identified during the audit.

Kim K. Enikeieff

March 26, 2026

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.

**STATEMENTS OF ASSETS, LIABILITIES AND NET ASSETS
MODIFIED CASH BASIS**

December 31, 2025 and 2024

	<u>2025</u>	<u>2024</u>
ASSETS		
Current assets		
Cash	\$ 178,906	\$ 593,756
Investments	79,818	217,664
Grants receivable	<u>540,617</u>	<u>-</u>
Total current assets	<u>799,341</u>	<u>811,420</u>
Property, plant and equipment		
Construction in progress	694,379	-
Less: accumulated depreciation	<u>-</u>	<u>-</u>
Total property, plant and equipment	<u>694,379</u>	<u>-</u>
Total assets	<u><u>\$ 1,493,720</u></u>	<u><u>\$ 811,420</u></u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Accounts payable and accrued expenses	\$ 1,900	\$ -
Payroll liabilities	-	2,592
Line of credit	195,000	-
Current maturities of note payable	<u>3,932</u>	<u>3,825</u>
Total current liabilities	<u>200,832</u>	<u>6,417</u>
Note payable, long term	<u>134,604</u>	<u>138,536</u>
Total liabilities	<u>335,436</u>	<u>144,953</u>
Net assets		
Without donor restrictions		
Undesignated	1,158,284	666,467
Board designated	<u>-</u>	<u>-</u>
Total without donor restrictions	<u>1,158,284</u>	<u>666,467</u>
With donor restrictions	<u>-</u>	<u>-</u>
Total net assets	<u>1,158,284</u>	<u>666,467</u>
Total liabilities and net assets	<u><u>\$ 1,493,720</u></u>	<u><u>\$ 811,420</u></u>

See notes to financial statements.

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.

**STATEMENTS OF SUPPORT, REVENUES, EXPENSE AND CHANGES IN NET ASSETS
MODIFIED CASH BASIS**

For the Years Ended December 31, 2025 and 2024

	Without Donor Restrictions	With Donor Restrictions	2025 Total	Without Donor Restrictions	With Donor Restrictions	2024 Total
Support and revenue						
State of Florida Department of Commerce	\$ 635,429	\$ -	\$ 635,429	\$ -	\$ -	\$ -
Grants	177,067	-	177,067	291,239	-	291,239
Contributions	309,050	-	309,050	280,250	-	280,250
Ministries program	16,283	-	16,283	18,050	-	18,050
Bright Bridge Foundation, Inc.	100,000	-	100,000	80,000	-	80,000
Residential income	117,295	-	117,295	149,014	-	149,014
In-kind donations	193,607	-	193,607	155,321	-	155,321
Other	998	-	998	1,904	-	1,904
Investment income	18,463	-	18,463	10,748	-	10,748
Total support and revenue	1,568,192	-	1,568,192	986,526	-	986,526
Net assets released from restrictions and transfers	-	-	-	-	-	-
Total support and revenue	1,568,192	-	1,568,192	986,526	-	986,526
Expenses						
Food program	445,423	-	445,423	371,640	-	371,640
Shelter program	460,141	-	460,141	358,773	-	358,773
Spreading the Word	27,856	-	27,856	20,753	-	20,753
Management and general	142,955	-	142,955	120,362	-	120,362
Total expenses	1,076,375	-	1,076,375	871,528	-	871,528
Change in net assets	491,817	-	491,817	114,998	-	114,998
Net assets, beginning of year	666,467	-	666,467	551,469	-	551,469
Net assets, end of year	\$ 1,158,284	\$ -	\$ 1,158,284	\$ 666,467	\$ -	\$ 666,467

See notes to financial statements.

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.

STATEMENTS OF FUNCTIONAL EXPENSES
MODIFIED CASH BASIS
For the Years Ended December 31, 2025 and 2024

	2025					2024						
	Food Program	Shelter Program	Spreading the Word	Total Program	Management and General	Total Expenses	Food Program	Shelter Program	Spreading the Word	Total Program	Management and General	Total Expenses
Salaries	\$ 51,010	\$ 204,442	\$ 24,380	\$ 279,832	\$ 67,075	\$ 346,907	\$ 43,174	\$ 24,938	\$ 18,458	\$ 86,570	\$ 44,641	\$ 131,211
Payroll taxes	3,614	14,455	1,204	19,273	4,818	24,091	2,159	1,242	916	4,317	2,225	6,542
Employee benefits	83	208	83	374	458	832	-	-	-	-	-	-
Total personnel	54,707	219,105	25,667	299,479	72,351	371,830	45,333	26,180	19,374	90,887	46,866	137,753
Advertising and marketing	-	336	336	672	2,159	2,831	250	250	-	500	-	500
Audit and accounting	-	-	-	-	19,650	19,650	-	-	-	-	21,360	21,360
Conferences and meetings	-	-	-	-	1,795	1,795	-	-	-	-	-	-
Contract labor	2,972	24,931	-	27,903	-	27,903	600	20,480	-	21,080	-	21,080
Case managers	-	-	-	-	-	-	-	149,861	-	149,861	-	149,861
Drug testing	-	1,766	-	1,766	-	1,766	-	1,930	-	1,930	-	1,930
Food and related supplies	78,898	-	-	78,898	-	78,898	79,281	-	-	79,281	-	79,281
Hygiene items	-	-	-	-	-	-	829	-	-	829	-	829
Information technology	-	-	-	-	16,835	16,835	-	-	-	-	2,864	2,864
Insurance	35,071	36,984	213	72,268	13,097	85,365	21,445	21,445	-	42,890	15,060	57,950
Interest expense	-	-	-	-	3,867	3,867	-	-	-	-	3,971	3,971
Miscellaneous	-	1,298	241	1,539	-	1,539	-	3,443	-	3,443	-	3,443
Office expense	-	168	-	168	9,335	9,503	-	309	-	309	3,943	4,252
Postage	-	-	-	-	1,501	1,501	-	-	-	-	1,023	1,023
Program expenses	2,331	4,895	-	7,226	-	7,226	-	1,607	487	2,094	-	2,094
Rent	-	12,000	-	12,000	-	12,000	-	12,000	-	12,000	-	12,000
Richards Memorial United Methodist Church	-	-	-	-	923	923	-	-	-	-	23,500	23,500
Repairs and maintenance	80,391	78,895	-	159,286	-	159,286	35,962	50,492	-	86,454	-	86,454
Security	-	-	-	-	-	-	4,230	35,598	-	39,828	-	39,828
Taxes and licenses	-	-	-	-	509	509	-	111	-	111	438	549
Telephone and communications	-	2,332	1,399	3,731	933	4,664	-	2,229	892	3,121	1,337	4,458
Travel	-	9,781	-	9,781	-	9,781	-	504	-	504	-	504
Utilities	30,510	34,586	-	65,096	-	65,096	28,389	32,334	-	60,723	-	60,723
	-	-	-	-	-	-	-	-	-	-	-	-
Total expenses before non cash expenses	284,880	427,077	27,856	739,813	142,955	882,768	216,319	358,773	20,753	595,845	120,362	716,207
In-kind food, repairs and supplies	160,543	33,064	-	193,607	-	193,607	155,321	-	-	155,321	-	155,321
Total expenses	<u>\$ 445,423</u>	<u>\$ 460,141</u>	<u>\$ 27,856</u>	<u>\$ 933,420</u>	<u>\$ 142,955</u>	<u>\$ 1,076,375</u>	<u>\$ 371,640</u>	<u>\$ 358,773</u>	<u>\$ 20,753</u>	<u>\$ 751,166</u>	<u>\$ 120,362</u>	<u>\$ 871,528</u>

See notes to financial statements.

PENSACOLA UNITED METHODIST COMMUNITY MINISTRIES, INC.

**STATEMENTS OF CASH FLOWS
MODIFIED CASH BASIS
For the Years Ended December 31, 2025 and 2024**

	<u>2025</u>	<u>2024</u>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Change in net assets	\$ 491,817	\$ 114,998
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Net realized (gain) and loss on investments	(18,233)	(10,492)
(Increase) decrease in:		
Grants receivable	(540,617)	-
Increase (decrease) in:		
Accounts payable and accrued expenses	1,900	-
Payroll liabilities	<u>(2,592)</u>	<u>1,079</u>
Net cash (used) provided by operating activities	<u>(67,725)</u>	<u>105,585</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of investments	(673,000)	-
Distribution from investment accounts	829,079	-
Purchases of property, plant and equipment	<u>(694,379)</u>	<u>-</u>
Net cash (used) provided by investing activities	<u>(538,300)</u>	<u>-</u>
CASH FLOWS FROM FINANCING ACTIVITIES:		
Net borrowings under line of credit agreement	195,000	-
Principal payments on notes payable	<u>(3,825)</u>	<u>(3,721)</u>
Net cash provided (used) by financing activities	<u>191,175</u>	<u>(3,721)</u>
Net (decrease) increase in cash	(414,850)	101,864
Cash, beginning of year	<u>593,756</u>	<u>491,892</u>
Cash, end of year	<u><u>\$ 178,906</u></u>	<u><u>\$ 593,756</u></u>
Supplemental disclosures:		
Income taxes paid	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>
Interest paid	<u><u>\$ 3,867</u></u>	<u><u>\$ 3,971</u></u>

See notes to financial statements.

NOTES TO FINANCIAL STATEMENTS

Organization

Pensacola United Methodist Community Ministries, Inc., (the "Ministry") was incorporated on April 13, 2006 in the State of Florida. The purpose of the Ministry is to provide services and programs to meet the needs of the poor, the homeless and disadvantaged individuals and families residing in Escambia County, Florida. This is accomplished by providing basic human needs of food, clothing, and by ministering to the emotional, psychological, and spiritual needs of individuals and families. The Ministry is supported primarily through other Methodist churches, contributions, grants, the United Way, and program fees.

Summary of Significant Accounting Policies

Basis of accounting

The financial statements are prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. That basis differs from generally accepted accounting principles in that revenues, including primarily contributions, are recognized when received instead of when promised and expenses are recognized when cash is disbursed rather than when the obligation is incurred.

Method of accounting

The Ministry uses the fund method of organizing its books of account. Each fund is considered to be a separate accounting entity. The books are maintained on the modified cash basis of accounting.

Financial statement presentation and contributions

The Ministry is required to report information regarding its financial position and activities according to two classes of net assets: with donor restrictions and without donor restrictions.

Contributions received are recorded as without donor restrictions or with donor restrictions depending on the existence and or nature of any restrictions. Contributions for which donors have imposed restrictions, which limit the use of the donated assets, are reported as support with donor restrictions if the restrictions are not met in the same reporting period. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions.

Cash and cash equivalents

The Ministry considers certificates of deposit and all highly liquid instruments purchased with an original maturity of three months or less to be cash equivalents.

Investments

Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in net assets without donor restrictions if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized.

Summary of Significant Accounting Policies (Continued)

Investments (continued)

The Ministry values its financial assets and liabilities based on the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. A fair value hierarchy that prioritizes the inputs to valuation techniques is used to measure the fair value. The hierarchy maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring that the most observable inputs be used when available. The hierarchy is broken down into the following three levels, based on the reliability of the inputs:

Level 1: Unadjusted quoted prices in active markets for identical assets or liabilities that are observable at the measurement date;

Level 2: Significant observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities, quoted prices in markets that are not active, or other inputs that are observable or can be corroborated by observable market data; and

Level 3: Significant unobservable inputs for the asset or liability that reflect the reporting organization's own estimates about the assumptions that market participants would use in pricing the asset or liability.

Income taxes

Income taxes are not provided for in the financial statements since the Ministry is exempt from federal and state income taxes under section 501 (c)(3) of the Internal Revenue Code and similar state provisions. The Organization is not classified as a private foundation.

The Ministry is required to report unrelated business income to the Internal Revenue Service and the appropriate state taxing authorities.

A policy for accounting for uncertainty in income taxes was adopted in prior years that require the Ministry to determine whether it is more likely than not that a tax position will be sustained upon examination based on the technical merits of the position. The Ministry has no uncertain tax positions that qualified for either recognition or disclosure in the financial statements at December 31, 2025 or December 31, 2024.

Use of estimates

The preparation of financial statements in conformity with the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Cost allocation

The financial statements report certain categories of expenses that are attributable to more than one program or supporting function. Therefore, these expenses require allocation on a reasonable basis that is consistently applied. The expenses that are allocated include compensation and benefits, which are allocated on the basis of estimates of time and effort, as well as depreciation, occupancy and telephone costs which are allocated based on the ratio of program revenue to total revenue.

Summary of Significant Accounting Policies (Continued)

Subsequent events

The Ministry has evaluated subsequent events through March 26, 2026, the date which the financial statements were available to be issued.

Investments

The following table sets forth by level, within the fair value hierarchy, the Ministry's assets at fair value as of December 31, 2025 and 2024:

2025				
Fair value measurements using				
	Level 1	Level 2	Level 3	Fair Value
Savings and time deposits	\$ 79,818	\$ -	\$ -	\$ 79,818
Total	<u>\$ 79,818</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 79,818</u>

2024				
Fair value measurements using				
	Level 1	Level 2	Level 3	Fair Value
Certificate of Deposit	\$ 217,664	\$ -	\$ -	\$ 217,664
Total	<u>\$ 217,664</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 217,664</u>

Investment income for the year consisted of the following:

	2025	2024
Interest and dividend income	\$ 19,437	\$ 10,748
Realized gains (losses)	(717)	-
Unrealized gains (losses)	-	-
Administrative fees	(257)	-
Total	<u>\$ 18,463</u>	<u>\$ 10,748</u>

Details of the investments in marketable securities as of December 31, 2025 and 2024 are summarized as follows:

2025			
Fair value measurements using			
	Fair Market Value	Cost	Unrealized Appreciation
Savings and time deposits	\$ 79,818	\$ 79,818	\$ -
Total	<u>\$ 79,818</u>	<u>\$ 79,818</u>	<u>\$ -</u>

Investments (continued)

2024
Fair value measurements using

	Fair Market Value	Cost	Unrealized Appreciation
Certificate of Deposit	\$ 217,664	\$ 217,664	\$ -
Total	<u>\$ 217,664</u>	<u>\$ 217,664</u>	<u>\$ -</u>

Liquidity and Availability of Financial Assets

The following reflects the Ministry's financial assets as of the balance sheet date, reduced by amounts not available for general use because of contractual or donor-imposed restrictions within one year of the balance sheet date.

	2025	2024
Financial assets at year-end	\$ 799,341	\$ 811,420
Less those unavailable for general expenditures within one year, due to:		
	<u>-</u>	<u>-</u>
Financial assets available to meet cash needs for general expenditures within one year	<u>\$ 799,341</u>	<u>\$ 811,420</u>

Note Payable

Note payable consists of the following at December 31:

	2025	2024
Note payable to the US Small Business Administration, authorized under the terms of an Economic Injury Disaster Loan, due in monthly installments of \$641 beginning December 8, 2022, have been deferred for 24 months, including interest at an annual rate of 2.75% through November 8, 2050. The note is secured by deposit accounts, accounts receivable and equipment. The amount of the accrued interest payable as of December 31, 2025 is approximately \$10,300.	\$ 138,536	\$ 142,361
Total	138,536	142,361
Less current maturities of note payable	<u>(3,932)</u>	<u>(3,825)</u>
Long-term debt	<u>\$ 134,604</u>	<u>\$ 138,536</u>

Note Payable (continued)

Aggregate maturities or payments required on principal under the note payable for each of the succeeding years is as follows:

2026	\$	3,932
2027		4,041
2028		4,154
2029		4,269
2030		4,388
Thereafter		<u>117,752</u>
Total	\$	<u>138,536</u>

Line of Credit

The Organization has a \$195,000 line of credit from Bright Bridge Foundation, Inc. a related party. The line of credit had a balance of \$195,000 at December 31, 2025. The loan is a demand note and has been earmarked for construction. The line of credit is non-interest bearing and is unsecured.

Contributed Nonfinancial Assets

For the years that ended December 31, 2025 and 2024, contributed nonfinancial assets recognized within the statement of activities included:

	<u>2025</u>	<u>2024</u>
Food	\$ 154,917	\$ 155,321
Kitchen equipment and maintenance	5,626	-
Furniture and supplies	<u>33,064</u>	<u>-</u>
Total	<u>\$ 193,607</u>	<u>\$ 155,321</u>

Lease

Bright Bridge Ministries, a ministry of Pensacola United Methodist Community Ministries, Inc., paid an affiliated Church rent, insurance and utilities of \$12,923 and 35,500 in 2025 and 2024, respectively, for a residential facility. The lease is a year-to-year lease.

Related Party Transactions

The Ministry pays an affiliated Church rents and utilities for office space, kitchen use, and residential facilities on a year-to-year basis.

Subsequent Events

On January 7, 2026, the Organization obtained a promissory note from the Alabama – West Florida United Methodist Development Fund, Inc. in the amount of \$700,000 with interest at an initial interest rate of 5.00% to be adjusted annually. The promissory note shall be paid in equal monthly installments beginning March 1, 2026, in the amount of \$5,536 for the first year with subsequent installments to be adjusted annually to reflect the then current interest rate. Final payment shall be due in full on or before February 1, 2041, which payment shall include an adjustment for all outstanding principal and interest. The promissory note is secured by investment accounts of Bright Bridge Foundation, Inc. a related party.

The Organization is in the process of negotiating a lease with Richards Memorial United Methodist Church for an initial lease term of 10 years with four renewal options. The terms of the lease will provide for an annual base rent in the amount \$24,000 with an option to increase to account for inflation with the rental rate to be agreed upon by both parties.

**OFFICE OF THE MAYOR**

Re: Letter of Support for Bright Bridge Ministries, Member of Continuum of Care FL-511

To Whom It May Concern:

On behalf of the City of Pensacola, I am pleased to provide this letter of enthusiastic support for Bright Bridge Ministries in its role as an ardent participant of the CoC FL-511.

Bright Bridge Ministries is a faith-based organization dedicated to serving individuals and families experiencing homelessness and housing instability through compassionate, client-centered services that promote dignity, hope, and self-sufficiency. As an active member of the FL-511 Continuum of Care and a grant subrecipient, we recognize the importance of strong leadership, coordinated planning, and collaborative partnerships in creating an effective homeless response system.

Whereas our area Continuum of Care through Opening Doors Northwest Florida has demonstrated exceptional leadership by bringing together service providers, local governments, healthcare organizations, behavioral health agencies, faith communities, educational institutions, housing providers, and law enforcement to build a coordinated regional response to homelessness throughout Escambia and Santa Rosa Counties, Bright Bridge Ministries has been a strong partner in this community work.

As a grant subrecipient, Bright Bridge Ministries has made great efforts to pull alongside the organizations in our Continuum of Care and beyond in their commitment to collaboration, referral partnerships, transparent communication, and responsible client care. The ongoing partnership between our two agencies through case conferencing, referrals, knowledge sharing, and historical and ongoing collaboration has strengthened our ability to deliver high-quality services while maintaining compliance with funding requirements and focusing on positive client outcomes.

LOCATION

222 W Main Street
Pensacola, FL 32502

**PHONE**

850-435-1603

**WEBSITE**

cityofpensacola.com





OFFICE OF THE MAYOR

We particularly appreciate Bright Bridge Ministries' leadership in:

- Providing effective coordination and referral support as a faith-based provider for community members struggling with food insecurity, homelessness, and those struggling with substance use disorder.
- Creating partnerships among faith-based organizations, nonprofit providers, healthcare systems, behavioral health agencies, and local governments.
- Utilizing HMIS and performance data to improve system outcomes and promote effective results for clients.

As a faith-based organization, Bright Bridge Ministries' commitment to treating every individual with dignity and respect, while recognizing the important role of community partners, nonprofit providers, healthcare systems, behavioral health agencies, and local governments, is key to their success. The collaborative environment fostered by FL-511 allows organizations with diverse missions and backgrounds to work together toward the common goal of helping individuals and families achieve permanent housing and long-term stability.

It is without reservation that the City of Pensacola supports Bright Bridge Ministries' request for funding from any entity or vehicle for funding partnerships and requests that favorable consideration be given to its request.

Thank you for your consideration.

D.C. Reeves, Mayor
City of Pensacola

LOCATION

222 W Main Street
Pensacola, FL 32502



PHONE

850-435-1603



WEBSITE

cityofpensacola.com



MEMORANDUM OF UNDERSTANDING

Between Bright Bridge Ministries and Fearless Community, Inc.

PURPOSE

The purpose of this Memorandum of Understanding (“MOU”) is to establish a collaborative partnership between Bright Bridge Ministries (“BBM”) and Fearless Community, Inc., (“FEARLESS”) to provide collaborative referral based Supportive Services to at-risk clients in need in Pensacola.

PARTNERSHIP GOALS

- Provide collaborative referral based Supportive Services to mutual mission aligned clients in Pensacola.
- As good neighbors, increase opportunities for community education and safety through shared event publications, when appropriate.
- Improve the community by increasing collaborative Supportive Services in the 32505 zip code.
- Ensure clients receive ongoing Supportive Services from both organizations, in partnership, when applicable.
- Facilitate a smooth referral and partnership process between agencies (BBM and Fearless Community) and affiliates when applicable.
- Support clients in achieving stable housing, sobriety, and overall health and wellness.

RESPONSIBILITIES OF BRIGHT BRIDGE MINISTRIES

- Refer qualified, mission aligned clients to FEARLESS when appropriate.
- Provide Case Management Supportive Services in tandem with FEARLESS team for clients referred to Bright Bridge Ministries His Place Shelter.
- Communicate bed availability at Bright Bridge Ministries updates to FEARLESS for bi-directional referrals.

RESPONSIBILITIES OF FEARLESS COMMUNITY

- Refer qualified, mission aligned clients to BBM when appropriate.
- Provide Case Management Supportive Services in tandem with BBM team for clients referred to FEARLESS.
- Communicate bed availability at Fearless Community updates to BBM for bi-directional referrals.

REFERRAL PROCESS

- Referrals from FEARLESS to BBM His Place Shelter: FEARLESS completes and emails BBM’s His Place Shelter Waitlist Application to referral@brightbridgeministries.org for qualified clients.
- Referrals from FEARLESS to BBM Hot, Healthy, Hearty Meals: FEARLESS refers clients to Dining Hall location and hours (M-F, 10:00am-12:00pm) for food and Supportive Services.
- Referrals from BBM to FEARLESS: BBM staff will contact FEARLESS team to

discuss client qualifications and bed availability. BBM will fill out/help client fill out the Contact Us form and Release of Information form on FEARLESS website and await decision status and next steps discussion.

- Both agencies agree to notify each other promptly of receipt of application and decision status. "No" decisions to referral requests are clearly explained.

FINANCIAL ARRANGEMENTS

- Fearless Community, Inc.: No financial requirements until established client based on income.
- Bright Bridge Ministries charges nothing the first month of residency. After obtaining employment, Bright Bridge charges \$400/month with a sliding fee structure of additional \$25/month beginning at month five of residency.

CONFIDENTIALITY

Both parties agree to maintain the confidentiality of all client information in accordance with applicable laws and organizational policies.

Both organizations agree to adhere to Opening Doors HMIS requirements.

TERMINATION

This MOU may be terminated by either party with 30 days' written notice.

SIGNATURES

For Bright Bridge Ministries	For Fearless Community, Inc.
Name: ___Ashlee Brown____ Title: Executive Director ____ Date: ___6/14/26____ _____	Name: Melissa Johnson _____ Title: _____CEO/ Executive Director _____ Date: _____6/22/2026_____ _____
Digital Signature	Melissa Johnson



Melissa Johnson

MEMORANDUM OF UNDERSTANDING

Between Bright Bridge Ministries and Oasis Florida

PURPOSE

The purpose of this Memorandum of Understanding ("MOU") is to establish a collaborative partnership between Bright Bridge Ministries ("BBM") and Oasis Florida ("OASIS").

PARTNERSHIP GOALS

- Provide collaborative referral based Supportive Services to mutual mission aligned clients in Pensacola.
- Increase opportunities for community education and safety through training opportunities at Bright Bridge Ministries.
- Improve community health through safe sex resource sharing and increased community STI and HIV testing through on site resource sharing and testing at BBM.
- Co-sharing event publications, when appropriate.
- Ensure clients receive ongoing Supportive Services from both organizations, in partnership, when applicable.
- Facilitate a smooth referral and partnership process between agencies (BBM and OASIS) and affiliates when applicable.
- Support community clients in achieving overall health and wellness.

RESPONSIBILITIES OF BRIGHT BRIDGE MINISTRIES

- Provide facility space for community testing and education (no cost).
- Provide Case Management Supportive Services in tandem with OASIS team for clients referred to Bright Bridge Ministries His Place Shelter or OASIS.
- Communicate bed availability at Bright Bridge Ministries updates to OASIS when requested.

RESPONSIBILITIES OF OASIS FLORIDA

- Utilize BBM space to provide community education.
- Utilize BBM space to provide community testing.
- Refer qualified, mission aligned clients to BBM when appropriate.
- Provide Case Management Supportive Services in tandem with BBM team for clients referred to OASIS or BBM.

REFERRAL PROCESS

- Referrals from OASIS to BBM His Place Shelter: OASIS completes and emails BBM's His Place Shelter Waitlist Application to referral@brightbridgeministries.org for qualified clients.
- Referrals from OASIS to BBM Hot, Healthy, Hearty Meals: OASIS refers clients to Dining Hall location and hours (M-F, 10:00am-12:00pm) for food and Supportive Services.
- Referrals from BBM to OASIS: BBM staff will contact OASIS team to discuss client needs.
- Both agencies agree to notify each other promptly of receipt of application and decision status. "No" decisions to referral requests are clearly explained.

FINANCIAL ARRANGEMENTS

- OASIS Community: No Cost Services
- Bright Bridge Ministries charges nothing for Hot, Healthy, Hearty Meals or Supportive Services via the Dining Hall. Our His Place Shelter fees are as follows: no charge the first month of residency. After obtaining

employment, Bright Bridge charges \$400/month for the first 6 months and \$550/month for months 7-12. Program fees increase \$150 every 6 months thereafter.

CONFIDENTIALITY

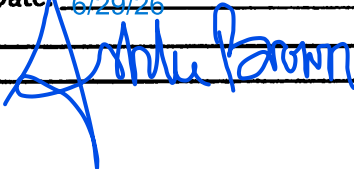
Both parties agree to maintain the confidentiality of all client information in accordance with applicable laws and organizational policies.

Both organizations agree to adhere to strict confidentiality and compliance practices (HIPAA, PII).

TERMINATION

This MOU may be terminated by either party with 30 days' written notice.

SIGNATURES

For Bright Bridge Ministries	For OASIS
Name: <u>Ashlee Brown</u>	Name: <u>Douglas Bunnell</u>
Title: <u>Executive Director</u>	Title: <u>Director of Prevention</u>
Date: <u>6/29/26</u>	Date: <u>6/17/2026</u>
	



The Florida House of Representatives

Representative Michelle Salzman

District 1

July 7, 2026

To Whom It May Concern,

I am pleased to provide this letter of support for Bright Bridge Ministries, a faith-based organization and active participant in the FL-511 Continuum of Care that is dedicated to serving individuals and families experiencing homelessness and housing instability through compassionate, client-centered services that promote dignity, hope, and self-sufficiency.

The FL-511 Continuum of Care, led by Opening Doors Northwest Florida, has demonstrated strong leadership by bringing together service providers, local governments, healthcare organizations, behavioral health agencies, faith communities, educational institutions, housing providers, and law enforcement to build a coordinated regional response to homelessness throughout Escambia and Santa Rosa Counties. Bright Bridge Ministries has been an engaged and valued partner in these efforts.

Through its work within the Continuum of Care and the broader community, Bright Bridge Ministries has demonstrated a commitment to collaboration, referral partnerships, transparent communication, and responsible client care. Ongoing coordination through case conferencing, referrals, knowledge sharing, and community partnerships has helped strengthen the delivery of services and support positive outcomes for individuals and families in need.

Bright Bridge Ministries has also contributed to the community by helping connect individuals experiencing food insecurity, homelessness, and substance use challenges with critical resources and support services. The organization has fostered meaningful partnerships among faith-based organizations, nonprofit providers, healthcare systems, behavioral health agencies, and local governments, helping to strengthen the network of care available throughout the region. Their use of HMIS and performance data further demonstrates a commitment to continuous improvement and effective service delivery.

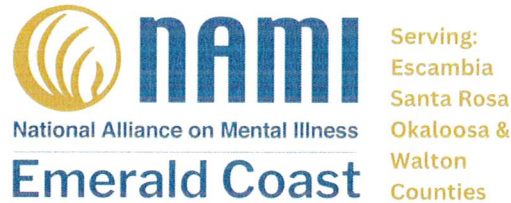
A defining strength of Bright Bridge Ministries is its dedication to treating every individual with dignity and respect while recognizing the value of collaboration in addressing complex community challenges. Their willingness to work alongside a diverse group of partners has helped strengthen local efforts to prevent and reduce homelessness while promoting long-term stability for those served.

The collaborative environment fostered through FL-511 continues to demonstrate the impact that can be achieved when organizations with different missions and backgrounds work together toward a common goal. Bright Bridge Ministries has been an important part of that effort, and its ongoing commitment to service and partnership continues to benefit individuals, families, and the broader community.

Sincerely,

A handwritten signature in blue ink that reads "Michelle Salzman".

State Representative, District 1
Florida House of Representatives



Memorandum of Understanding
Between
Bright Bridge Ministries
And
NAMI Emerald Coast

This is a Memorandum of Understanding between Bright Bridge Ministries, (hereafter referred to as "BBM" and the National Alliance on Mental Illness, (hereafter referred to as Participating Entity "NAMI Emerald Coast").

Purpose:

The purpose of this MOU is to define expectations of both parties as they relate to warm referrals, support groups, and WRAP training within service programs at NAMI Emerald Coast. BBM will refer clients seeking recovery wellness tools and support groups from the Participating Entity (NAMI Emerald Coast) as well as volunteers seeking experience. NAMI Emerald Coast will provide training and experience for peer specialists, staff, and volunteers at BBM facilities through pre-approved programs.

Roles and Responsibilities:

BBM agrees to:

- * Residents needing peer support
- * Family members seeking education
- * Individuals wanting recovery-focused classes
- * Future peer specialist candidates

Participating Entity NAMI Emerald Coast agrees to:

- * Individuals needing housing support
- * People needing daily structure and stability
- * Individuals transitioning from treatment or crisis

Terms:

Insurance / Responsibility

Bright Bridge Ministries and NAMI Emerald Coast agree that each party shall be responsible for its own acts and omissions in the performance of its duties, as well as the acts and omissions of its own employees, agents, and subcontractors. Each party shall indemnify and hold harmless the other party from and against any and all claims, liabilities, causes of action, losses, costs, damages, and expenses arising out of such acts or omissions.

Points of Contact:

Linda Finkelstein

Executive Director

NAMI Emerald Coast 850-449-3715

Rev. Ashlee Mosley Brown

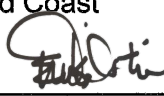
Executive Director

Bright Bridge Ministries 850-361-8028

By signing this MOU, the parties agree that they have read and agree to the entire MOU.

IN WITNESS THEREOF, the parties hereto have caused this MOU to be executed by their undersigned officials as duly authorized

NAMI Emerald Coast

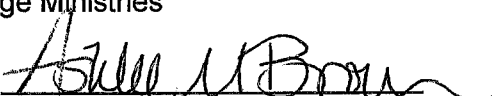
Signed By: 

Name: Linda Finkelstein

Title: Executive Director

Date: 06/21/2026

Bright Bridge Ministries

Signed By: 

Name: Ashlee M Brown

Title: Executive Director

Date: 6/21/26

Memo of Understanding between Bright Bridge Ministries and Lakeview Center, Inc

This Memorandum of Understanding effective 9/5/2025 is entered in between Bright Bridge Ministries, hereinafter referred to as “BBM”, a faith-centered ministry dedicated to providing support and resources to those in need, and Lakeview Center, Inc. hereinafter referred to as “LCI”, an affiliate of Lifeview Group that serves individuals with mental illness, drug and alcohol dependencies and intellectual disabilities.

PURPOSE

The purpose of this Memorandum of Understanding (“MOU”) is to capture in writing the longstanding partnership between Bright Bridge Ministries (“BBM”) and Lakeview Center (“LCI”) to provide safe, supportive housing and substance recovery services for referred individuals while promoting stability, financial growth, and independence.

PARTNERSHIP GOALS

- Provide safe, stable housing options for referred clients and improve the community.
- Ensure clients receive ongoing supportive services throughout their placement with both agencies.
- Facilitate a smooth referral and intake process between agencies.
- Support clients in achieving mental and physical health stability through recovery support, financial readiness, and stable housing through collaborative referrals and case management.

RESPONSIBILITIES OF BRIGHT BRIDGE MINISTRIES

BBM will refer only clients who meet Lakeview Center’s eligibility criteria (individuals that can benefit from our services using this process:

- Individuals experiencing a mental health or substance use acute crisis will be transferred to the Central Receiving facility to be assessed and referred to the appropriate level of care as available.
- A 24 hour per day, seven days per week Crisis Telephone line (866-517-7766), staffed by a trained and qualified specialist, shall be available as the primary referral portal for MRT services.
- Continue to provide Case Management Supportive Services in tandem with LCI team for clients referred to and placed in LCI.
- Communicate bed availability at Bright Bridge Ministries updates to LCI for bi-directional referrals when requested.

RESPONSIBILITIES OF Lakeview Center

- Refer only clients who meet Bright Bridge Ministries eligibility criteria: over 18, non-sex offender, US Citizen, males/persons identifying as male who are willing and able to work and be and remain sober. Referral clients must be free from withdrawal side effects and able to care for themselves.
- Refer clients to BBM using this procedure: Email referral@brightbridgeministries.org to discuss placement, receive Waitlist Application, and receive approval from Bright Bridge Ministries

before transferring client to Bright Bridge Ministries. We no longer operate an overnight emergency shelter and must have prior referral processes observed. Some referrals take 7-14 days but we will give priority to LCI referrals.

- Continue to provide Case Management Supportive Services in tandem with BBM team for clients referred to and placed at BBM.
- Communicate bed availability at LCI updates to BBM for bi-directional referrals when requested.

REFERRAL PROCESS

- BBM will refer clients to LCI using this procedure:
- Central Receiving Facility-Individuals in acute distress related to mental illness or substance use disorder or may present voluntarily or involuntarily to the Central Receiving Facility screening area. Individuals may arrive via law enforcement, with family or referrals from other Lakeview programs such as MRT and Co-Responder.
- LCI will refer clients to BBM using this procedure: Email referral@brightbridgeministries.org to discuss placement, receive Waitlist Application, and receive approval from Bright Bridge Ministries before transferring client to Bright Bridge Ministries. We no longer operate an overnight emergency shelter and must have prior referral processes observed. Some referrals take 7-14 days but we will give priority to LCI referrals.

FINANCIAL ARRANGEMENTS

BBM and LCI agree that neither parties will receive any compensation from this agreement. Also, neither party will have rights to receive any funding, donations, or other compensation received by the other party.

CONFIDENTIALITY

Both parties agree to maintain the confidentiality of all client information in accordance with applicable laws and organizational policies.
Both organizations agree to strict confidentiality and privacy compliance requirements, including HIPAA, PII, and Opening Doors HMIS requirements.

TERMINATION

This MOU may be terminated by either party with 30 days' written notice.

SIGNATURES

For Bright Bridge Ministries	For Lakeview Center, Inc.
Name: <u>Andie Johnson</u>	Name: <u>M. Allison Hill</u>
Title: <u>Executive Director</u>	Title: <u>CEO</u>
Date: <u>12/4/2025 5:35 PM CST</u>	Date: <u>11/13/25 1:49 PM CST</u>

Jackson Street Main Site
2315 West Jackson Street
Pensacola, FL 32505
T 850.436.4630 F 850.436.2095



Re: Letter of Support for Bright Bridge Ministries, Member of Continuum of Care FL-511

To Whom It May Concern:

On behalf of Community Health Northwest Florida, I am pleased to provide this letter of support for Pensacola United Methodist Community Ministries dba Bright Bridge Ministries in its role as an ardent participant of the CoC FL-511 and an active member of the Escambia County and Northwest Florida area of agencies supporting those in need.

Bright Bridge Ministries is a faith-based 501C3 organization dedicated to serving individuals and families experiencing homelessness and housing instability and food insecurity through compassionate, client-centered services that promote dignity, hope, and self-sufficiency.

As an active member of the FL-511 Continuum of Care and a grant sub-recipient of the same organization, and a recipient of frequent grants from Escambia County, the State of Florida, HUD, DCF, and more, Bright Bridge Ministries has demonstrated strong leadership, coordinated planning, and collaborative partnerships in creating an effective homeless response system and feeding program with Supportive Services.

Whereas our area Continuum of Care through Opening Doors Northwest Florida has demonstrated exceptional leadership by bringing together service providers, local governments, healthcare organizations, behavioral health agencies, faith communities, educational institutions, housing providers, and law enforcement to build a coordinated regional response to homelessness throughout Escambia and Santa Rosa Counties, Bright Bridge Ministries has been a strong partner in this community work.

Bright Bridge Ministries has made great efforts to pull alongside the organizations in our Continuum of Care and beyond in their commitment to collaboration, referral partnerships, transparent communication, and responsible client care. The ongoing partnership between our two agencies through case conferencing, referrals, knowledge sharing, and historical and ongoing collaboration has strengthened our ability to deliver high-quality services while maintaining compliance with funding requirements and focusing on positive client outcomes.

Bright Bridge Ministries commitment to treating every individual with dignity and respect while recognizing the important role community partners, nonprofit providers, healthcare systems, behavioral health agencies, and local governments are all better when they work together is a key to their success.

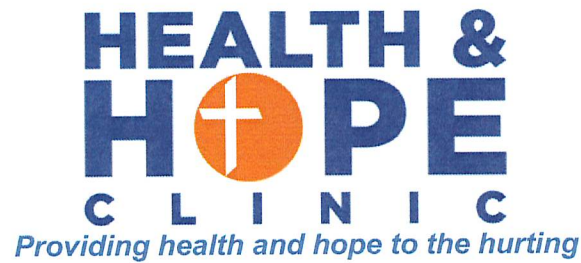
The collaborative environment fostered by FL-511 allows organizations with diverse missions and backgrounds to work together toward the common goal of helping individuals and families achieve permanent housing and long-term stability.

It is without reservation Community Health Northwest Florida supports Bright Bridge Ministries request for funding from any entity or vehicle for funding partnership and requests that favorable consideration be given to its request.

Sincerely,

A handwritten signature in black ink that reads "Chandra Smiley". The signature is fluid and cursive, with the first name "Chandra" being more prominent than the last name "Smiley".

Chandra Smiley, CEO
Community Health Northwest Florida



July 6, 2026

Re: Letter of Support for Bright Bridge Ministries, Member of Continuum of Care FL-511

To Whom it may Concern,

On behalf of Health & Hope Clinic, I am pleased to provide this letter of strong support for Bright Bridge Ministries in its role as an ardent participant of the Continuum of Care FL-51.

Bright Bridge Ministries is a faith-based organization dedicated to serving individuals and families experiencing homelessness and housing instability through compassionate, client-centered services that promote dignity, hope, and self-sufficiency. As an active member of the FL-511 Continuum of Care and a grant subrecipient, we recognize the importance of strong leadership, coordinated planning, and collaborative partnerships in creating an effective homeless response system.

Whereas our area Continuum of Care through Opening Doors Northwest Florida has demonstrated exceptional leadership by bringing together service providers, local governments, healthcare organizations, behavioral health agencies, faith communities, educational institutions, housing providers, and law enforcement to build a coordinated regional response to homelessness throughout Escambia and Santa Rosa Counties, Bright Bridge Ministries has been a strong partner in this community work.

As a grant subrecipient, Bright Bridge Ministries has made great efforts to pull alongside the organizations in our Continuum of Care and beyond in their commitment to collaboration, referral partnerships, transparent communication, and responsible client care. The ongoing partnership between our two agencies through case conferencing, referrals, knowledge sharing, and historical and ongoing collaboration has strengthened our ability to deliver high-quality services while maintaining compliance with funding requirements and focusing on positive client outcomes.

We particularly appreciate Bright Bridge Ministries' leadership in:

- Providing effective coordination and referral support as a faith-based provider for community members struggling with food insecurity, homelessness, and those struggling with substance use disorder.
- Creating partnerships among faith-based organizations, nonprofit providers, healthcare systems, behavioral health agencies, and local governments.

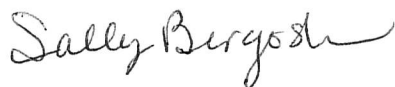
- Utilizing HMIS and performance data to improve system outcomes and promote effective results for clients.

As a faith-based organization, Bright Bridge Ministries commitment to treating every individual with dignity and respect while recognizing the important role community partners, nonprofit providers, healthcare systems, behavioral health agencies, and local governments are all better when they work together is a key to their success. The collaborative environment fostered by FL-511 allows organizations with diverse missions and backgrounds to work together toward the common goal of helping individuals and families achieve permanent housing and long-term stability.

It is without reservation that Health and Hope Clinic supports Bright Bridge Ministries request for funding from any entity or vehicle for funding partnership and requests that favorable consideration be given to its request.

Thank you for your consideration.

Sincerely,



Sally Bergosh
Executive Director
Health and Hope Clinic

MEMORANDUM OF UNDERSTANDING

Between Bright Bridge Ministries (BBM) and “Nurse Kelly” Kniss – Licensed Health Insurance Agent (Agent)

Purpose

To aid residents of His Place Shelter at BBM and clients of BBM programs by enrolling in or obtaining information about health insurance and low-cost programs to address healthcare needs.

Partnership Goals

Improve health outcomes for vulnerable individuals by connecting them with available health coverage options including Medicare, ACA, Medicaid and other low-cost programs.

Agent's Responsibilities

- **Provide Consultation:** The Agent will offer free, unbiased, and personalized consultations to Shelter residents and clients regarding health insurance options, eligibility requirements, and the enrollment process.
- **Assist with Enrollment:** Upon consent from the client, the Agent will assist with the health insurance application and enrollment process.
- **Offer Ongoing Support:** The Agent will be available to answer questions from Shelter staff and enrolled clients regarding their coverage, renewals, and any necessary plan changes.
- **Maintain Ethical Standards:** The Agent agrees to act in the best interest of the clients and to comply with all applicable state and federal laws and regulations, including HIPAA and other confidentiality standards.

BBM's Responsibilities

- **Identify and Refer Clients:** The Shelter will identify residents and clients who may need health insurance and refer them to the Agent for assistance.
- **Provide a Meeting Space:** The Shelter will provide a private, confidential, and safe space for the Agent to meet with clients for consultations and enrollment assistance.
- **Communicate Partnership:** The Shelter will inform its staff and residents about the services available through this partnership and the Agent's role.
- **Adhere to Confidentiality:** The Shelter will maintain confidentiality concerning all client information exchanged as part of this partnership and will ensure that appropriate client releases are secured before any protected health information is shared.

Confidentiality

Both parties agree to comply with all applicable state and federal laws regarding the confidentiality of client records and information, including HIPAA.

Compensation

BBM – none

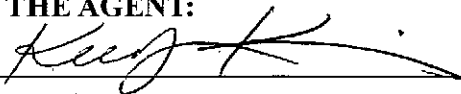
Agent – none

Termination

Either party may terminate this MOU for any reason by providing 30 days' written notice to the other party.

VII. Signatures

By signing below, the parties agree to the terms and conditions outlined in this Memorandum of Understanding.

FOR THE AGENT:

[Name] Kelly Kniss

[Title] Agent

[Date] 9/8/2025

FOR BBM:

[Name] Ashlee Brown

[Title] Executive Director

[Date] 9/10/2025

MEMORANDUM OF AGREEMENT

NORTHWEST FLORIDA HEALTH COUNCIL, INC. (NWFLHC) And Bright Bridge Ministries

This Memorandum of Agreement (MOA) is made and entered into by and between **Northwest Florida Health Council, Inc. (NWFLHC)**, a nonprofit organization providing free community health screenings, and **Bright Bridge Ministries**

PURPOSE

The purpose of this MOA is to outline the terms and mutual understanding between NWFLHC and the Hosting Organization to allow NWFLHC to provide free health screenings for diabetes, heart disease, and hypertension on the Hosting Organization's premises.

AGREEMENT

USE OF PREMISES

The Hosting Organization agrees to allow NWFLHC and its representatives to use the facility located at:

Address 2600 W Strong Street Pensacola FL 32505

This agreement covers any date and time mutually scheduled between both parties.

This agreement is specific to the following date(s) and time(s)

Date(s) 10/15/2025

Time(s) 9:00am-1:00pm

ELIGIBLE SCREENING POPULATION

The Hosting Organization agrees that NWFLHC may provide screenings to the following individuals at the event(s) (check all that apply):

Employees

Members

General Public

Other (List Below)

Residents

COST AND FEES

The Hosting Organization will not charge NWFLHC any fees for the use of space. All screenings are provided at no cost to participants.

LIABILITY

NWFLHC maintains appropriate liability coverage for its activities and staff. The Hosting Organization will not be held responsible for any outcomes or liabilities arising from NWFLHC's health screenings.

TERM AND TERMINATION

This agreement shall remain in effect until revoked by either party. Termination may be made at any time by providing written notice to the other party.

SIGNATURE AUTHORITY

NORTHWEST FLORIDA HEALTH COUNCIL

Name: Michelle Johnson

Title: Community Referral Coordinator

BRIDGE BRIGHT MINISTRIES

Name: Rev. Ashlee Mosley Brown

Title: Executive Director

Signature: <i>Michelle Johnson</i>	Signature: <i>Ashlee Mosley Brown</i>
Date: 10/9/2025	Date: 10/9/2025



June 30, 2026

Re: Letter of Support for Bright Bridge Ministries, Member of Continuum of Care FL-511

To Whom It May Concern:

On behalf of Opening Doors Northwest Florida, I am pleased to provide this letter of enthusiastic support for Bright Bridge Ministries in its role as an ardent participant of the CoC FL-511.

Bright Bridge Ministries is a faith-based organization dedicated to serving individuals and families experiencing homelessness and housing instability through compassionate, client-centered services that promote dignity, hope, and self-sufficiency. As an active member of the FL-511 Continuum of Care and a grant subrecipient, we recognize the importance of strong leadership, coordinated planning, and collaborative partnerships in creating an effective homeless response system.

Whereas Opening Doors Northwest Florida has demonstrated exceptional leadership by bringing together service providers, local governments, healthcare organizations, behavioral health agencies, faith communities, educational institutions, housing providers, and law enforcement to build a coordinated regional response to homelessness throughout Escambia and Santa Rosa Counties, Bright Bridge Ministries has been a strong partner in this community work.

As a grant subrecipient, Bright Bridge Ministries has made great efforts to pull alongside the Opening Doors' mission and commitment to collaboration, technical assistance, transparent communication, and responsible grant administration. The ongoing partnership between our two agencies through HMIS coordination, Coordinated Entry, performance monitoring, and ongoing technical collaboration has strengthened our ability to deliver high-quality services while maintaining compliance with funding requirements and focusing on positive client outcomes.

We particularly appreciate Bright Bridge Ministries' leadership in:

- Providing effective coordination and referral support as a faith-based provider for community members struggling with food insecurity, homelessness, and those struggling with Substance Use Disorder.
- Creating partnerships among faith-based organizations, nonprofit providers, healthcare systems, behavioral health agencies, and local governments.
- Utilizing HMIS and performance data to improve system outcomes and promote effective results for clients.

As a faith-based organization, Bright Bridge Ministries commitment to treating every individual with dignity and respect while recognizing the important role community partners, nonprofit providers, healthcare systems, behavioral health agencies, and local governments are all better when they work



together is a key to their success. The collaborative environment fostered by FL-511 allows organizations with diverse missions and backgrounds to work together toward the common goal of helping individuals and families achieve permanent housing and long-term stability.

It is without reservation that Opening Doors Northwest Florida supports Bright Bridge Ministries request for funding from any entity or vehicle for funding partnership and requests that favorable consideration be given to its request.

With Respect,

A handwritten signature in black ink that reads "Bruce A. Cady". The signature is fluid and cursive, with the first name "Bruce" being more prominent.

Bruce A. Cady
Executive Director
Opening Doors Northwest Florida, Inc.
Lead Agency, Continuum of Care FL-511
1020 N. New Warrington Road
Pensacola, FL 32506
850-435-4055
bruce.cady@openingdoorsnwfl.org
www.openingdoorsnwfl.org



RE-ENTRY ALLIANCE PENSACOLA, INC.

P.O. Box 13224
(850) 332-6677
Vinnie Whibbs, Executive Director

Pensacola, Florida 32591
www.reapreentry.org
Rich Lynch, Director of Operations

June 30, 2026

To Whom it May Concern:

Re: Letter of Support for Bright Bridge Ministries, Member of Continuum of Care FL-511

On behalf of Re-Entry Alliance Pensacola, Inc. ("REAP"), I am pleased to provide this letter of enthusiastic support for Bright Bridge Ministries in its role as an ardent participant of the CoC FL-511.

Bright Bridge Ministries is a faith-based organization dedicated to serving individuals and families experiencing homelessness and housing instability through compassionate, client-centered services that promote dignity, hope, and self-sufficiency. As an active member of the FL-511 Continuum of Care and a grant subrecipient, we recognize the importance of strong leadership, coordinated planning, and collaborative partnerships in creating an effective homeless response system.

Our community is fortunate that our Continuum of Care FL-511 Opening Doors Northwest Florida has demonstrated exceptional leadership by bringing together service providers, local governments, healthcare organizations, behavioral health agencies, faith communities, educational institutions, housing providers, and law enforcement to build a coordinated regional response to homelessness throughout Escambia and Santa Rosa counties.

Bright Bridge Ministries has been a strong partner in this community work, and has been especially supportive of Re-Entry Alliance Pensacola, Inc.'s work for more than ten years.

As a grant subrecipient, Bright Bridge Ministries has made great efforts to pull alongside the organizations in our Continuum of Care and beyond in their commitment to collaboration, referral partnerships, transparent communication, and responsible client care. The ongoing partnership between our two agencies through case conferencing, referrals, knowledge sharing, and historical and ongoing collaboration has strengthened our ability to deliver high-quality services while maintaining compliance with funding requirements and focusing on positive client outcomes.

We particularly appreciate Bright Bridge Ministries' leadership in:

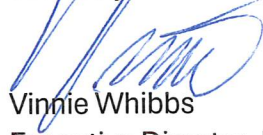
- Providing effective coordination and referral support as a faith-based provider for community members struggling with food insecurity, homelessness, and those struggling with Substance Use Disorder.
- Creating partnerships among faith-based organizations, nonprofit providers, healthcare systems, behavioral health agencies, and local governments.
- Utilizing HMIS and performance data to improve system outcomes and promote effective results for clients.

As a faith-based organization, Bright Bridge Ministries' is committed to treating every individual with dignity and respect. At the same time, Bright Bridge Ministries understands that community partners, nonprofit providers, healthcare systems, behavioral health agencies, and local governments are all better when they work together.

The collaborative environment fostered by FL-511 allows organizations with diverse missions and backgrounds to work together toward the common goal of helping individuals and families achieve permanent housing and long-term stability.

It is without reservation that REAP supports Bright Bridge Ministries request for funding from any entity or vehicle for funding partnership and requests that favorable consideration be given to its request. Thank you for your consideration of their grant request.

Sincerely,



Vinnie Whibbs
Executive Director, REAP



Monday, June 22, 2026

To Whom It May Concern:

I am pleased to offer this letter of support for Bright Bridge Ministries and the important work they are doing in our community.

At Waterfront Rescue Mission, we have the privilege of serving individuals and families experiencing homelessness, trauma, addiction, and other life-dominating issues throughout the Gulf Coast region. Through that work, we have seen firsthand the importance of strong community partnerships and healthy organizations that are committed to meeting people with compassion, dignity, and support. Bright Bridge Ministries is one of those vital organizations in Pensacola.

Bright Bridge Ministries has demonstrated a meaningful commitment to serving our community by building bridges of hope, connection, and opportunity for individuals in need. Their approach reflects an understanding that lasting change happens when people are not only provided immediate assistance and relief, but are also encouraged, equipped, and connected to resources that help them move forward. Their shelter, transitional housing, feeding program, and spiritual care do exactly that. Waterfront regularly refers people to Bright Bridge Ministries, and they do the same.

We value organizations that share a commitment to serving the whole person—addressing physical, emotional, relational, and spiritual needs. The work of Bright Bridge Ministries complements the efforts of other community organizations by filling important gaps and providing support that can make a lasting difference in people's lives. Bright Bridge Ministries is a faith-based ministry birthed out of the Methodist Church, and Waterfront shares a commonality with Bright Bridge in having faith in Jesus Christ as that foundation from which all work flows.

We are grateful for the role Bright Bridge Ministries plays in Pensacola and believe their continued efforts will positively impact many individuals and families in our community. Waterfront Rescue Mission is honored to support their mission and encourage others to consider partnering with them in this important work.

Sincerely,

Jason Grizzard, MBA

Vice President of Ministry Services
Waterfront Rescue Mission