2022 Filing Instructions Schizophrenia & Related Disorders Alliance of Amer Tax year ending 12-31-2022

Form filed:

Form 990 and supplemental forms and schedules

Filing method:

The return has been e-filed, do not mail.

Due date:

05-15-2023

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.

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Do not enter social security numbers on this form as it may be made public. Inspection Go to www.irs.gov/Form990 for instructions and the latest information.

| 4 | For the | 2022 calend | ar year, or tax year begin | nning | , 2022, a | and endi | ng | | , 20 | | | | | | |
|---------------|--------------|--|--------------------------------|---|---------------------------------------|--------------|--------------------|---------------|--|--|--|--|--|--|--|
| 3 | Check if a | applicable: | C Name of organization Sc | chizophrenia & Related | Disorders Al | liance | of Ame | r Emp | loyer identification number | | | | | | |
| | Address o | change | Doing business as So | chizophrenia & Psychos | is Action Al | | | | 33-1213657 | | | | | | |
| 7 | Name cha | ange | | ox if mail is not delivered to street address) | | Room/suit | te E | Telep | hone number | | | | | | |
| Ē | Initial retu | ırn | 2308 Mount Ve | | |] : | 207 | | (240) 423-9432 | | | | | | |
| = | | rn/terminated | | e, country, and ZIP or foreign postal code | | | | G Gros | ss receipts | | | | | | |
| = | Amended | | Alexandria, V | | | | | \$ | 1,548,339 | | | | | | |
| ╡ | | n pending | F Name and address of principa | | | | H(a) Is this a gro | | | | | | | | |
| _ | Арріісаціо | in pending | , , | - · · · · · · · · · · · · · · · · · · · | | | - | | | | | | | | |
| | | pt status: | Same as C abov | | П | | H(b) Are all su | | | | | | | | |
| | Tax-exem | | |) (insert no.) 4947(a)(1) or | <u></u> 527 | | | | st. See instructions | | | | | | |
| | Website: | | sczaction.org | | | | H(c) Group ex | | | | | | | | |
| | | rganization: X | | sociation Other | L Year of formati | ion: 200 | 8 M St | ate of le | gal domicile: MD | | | | | | |
| Pa | rt I | Summar | • | | | | | | | | | | | | |
| | 1 | • | · · | sion or most significant activities: | | | | | for indiviuals | | | | | | |
| ce | | living with schizophrenia-related brain illnesses and ensure they receive respect, acceptance, | | | | | | | | | | | | | |
| & Governance | | appropriate treatment and opportunity to live a meaningful and satisfying life in a | | | | | | | | | | | | | |
| err | | compassionate community that is free of discrimination. | | | | | | | | | | | | | |
| Š | 2 | Check this b | ox 🔲 if the organization of | discontinued its operations or dispo | sed of more than 25 | 5% of its i | net assets. | | ı | | | | | | |
| დ ფ | 3 | Number of v | oting members of the gove | erning body (Part VI, line 1a) - | | | | 3 | 14 | | | | | | |
| es | 4 | Number of in | idependent voting membe | rs of the governing body (Part VI, li | ne 1b) | | | 4 | 14 | | | | | | |
| Ę | 5 | Total number | r of individuals employed in | n calendar year 2022 (Part V, line 2 | 2a) | | | 5 | 4 | | | | | | |
| Activities | 6 | Total number | r of volunteers (estimate if | necessary) | | | | 6 | 14 | | | | | | |
| | 7a | Total unrelate | ed business revenue from | Part VIII, column (C), line 12 | | | | 7a | 0 | | | | | | |
| | b | Net unrelate | d business taxable income | e from Form 990-T, Part I, line 11 | | | | 7b | 0 | | | | | | |
| | | | | Prior Year | | Current Year | | | | | | | | | |
| | 8 | Contributions | s and grants (Part VIII, line | 1,395, | 970 | 1,578,295 | | | | | | | | | |
| Revenue | 9 | | | e 2g) | | | | , , , , | 0 | | | | | | |
| | 10 | • | ncome (Part VIII, column (/ | 15 | ,107 | 5,061 | | | | | | | | | |
| ě | 11 | | ue (Part VIII, column (A), lir | 13, | , 10 / | | | | | | | | | | |
| ш. | 12 | | | (must equal Part VIII, column (A), li | | | 1 411 | 077 | (35,017) | | | | | | |
| | 13 | | | IX, column (A), lines 1-3) | · · · · · · · · · · · · · · · · · · · | | 1,411, | | 1,548,339 | | | | | | |
| | | | . , | X, column (A), line 4) | | | 300, | ,000 | 0 | | | | | | |
| | 14 | • | • | | | 0 | | | | | | | | | |
| es | 15 | | | ee benefits (Part IX, column (A), line | , | | 129, | | 180,730 | | | | | | |
| ns. | | | • , , | column (A), line 11e) | | | 3, | , 900 | 0 | | | | | | |
| Expenses | | | sing expenses (Part IX, co | | 96,093 | _ | | | | | | | | | |
| Ш | 17 | • | ses (Part IX, column (A), li | , , | | | 1,118, | ,295 | 863,492 | | | | | | |
| | 18 | • | , | t equal Part IX, column (A), line 25) | | | 1,551, | | 1,044,222 | | | | | | |
| | 19 | Revenue les | s expenses. Subtract line | 18 from line 12 | | | (140, | ,772) | 504,117 | | | | | | |
| Net Assets or | Se | | | | | Begir | nning of Curren | t Year | End of Year | | | | | | |
| sets | <u> 20</u> | Total assets | (Part X, line 16) | | | | 1,091, | , 880 | 1,247,503 | | | | | | |
| t As | 21 | Total liabilitie | es (Part X, line 26) | | | | 577, | ,801 | 229,307 | | | | | | |
| <u> </u> | 22 | | r fund balances. Subtract | line 21 from line 20 · · · · · | | | 514, | ,079 | 1,018,196 | | | | | | |
| Pa | rt II | Signatu | re Block | | | | | | | | | | | | |
| | | | | rn, including accompanying schedules and st ficer) is based on all information of which prep | | of my knowle | edge and belief, | it is | | | | | | | |
| | | | | , | | | | | | | | | | | |
| o: ~ | _ | | on Lavigne | | | | | _ L | | | | | | | |
| Sig | | Signature of office | er | | | | | Da | ate | | | | | | |
| He | re | Gord | on Lavigne, Chief | f Executive Officer | | | | | | | | | | | |
| | | Type or print nar | ne and title | | | | | | | | | | | | |
| | | Print/Type pre | parer's name | Preparer's signature | Date | | Check | X if | PTIN | | | | | | |
| Pai | d | Abiodun | n Bankole | Abiodun Bankole | 10-12-20 | 23 | self-empl | | P00121218 | | | | | | |
| Pre | parer | | | Okoye & Associates P | • | | irm's EIN | - | . | | | | | | |
| | e Only | | | aty Freeway Suite 501 | - | | hone no. | | | | | | | | |
| | • | | | TX 77079 | | | | 281- | 741-7900 | | | | | | |
| May | the IPS | S discuss this | | nown above? See instructions | | | | | V Vas No | | | | | | |

Part IV

| | | | 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 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | ٠,, | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | - | X | |
| 3 | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | – | | |
| Ŭ | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 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 | | х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| 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 | | х |
| C | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | х |
| f | 5 | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 12a | | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | 401 | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | v |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 140 | | Х |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| - | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| - | If "Yes," complete Schedule G, Part III | 19 | | х |
| 20 a | | 20a | | х |
| b | | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | х |
| | | _ | | |

Form 990 (2022) Schizophrenia & Related Disorders Alliance of Amer
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 | | х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | х |
| 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 | | х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| 07 | controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | ., |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, | 21 | | Х |
| 20 | Part IV, instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| u | "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 |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> | | | |
| | "Yes," complete Schedule L, Part IV | 28c | x | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | 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 | | х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | | |
| D = | 19? Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| 4 - | Enterthe number and dis Day 2 of Fermi 4000 Fates 0 if not an Entert | | 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 in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | v | |
| | Toporado garning (garnoling) withings to prize withins: | ٠.٠ | X | I |

| Form | 990 (2022) Schizophrenia & Related Disorders Alliance of Amer 33-1213 | 557 | Р | age 5 |
|------|--|-----|-----|--------------|
| Par | | | 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 | х | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | х |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 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 | | х |
| 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). | | | |
| а | 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 | | х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | х |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | х |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 1 |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | 1 |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | _ | | 1 |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | _ | | 1 |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| 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 | - | | |
| С | Enter the amount of reserves on hand | | | |
| 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 | | <u> </u> |
| 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? | 15 | | Х |
| 40 | If "Yes," see the instructions and file Form 4720, Schedule N. | 4.5 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| 4- | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | | | |

| Pa | art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a | "No" | - | ago c |
|-----|--|-------|-----|--|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Se | ction 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 14 | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | х |
| 6 | Did the organization have members or stockholders? | 6 | | х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 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 | | Х |
| sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | · |
| 0- | Dillian and the first to the state of the st | 40- | Yes | No |
| 0a | 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, | 405 | | |
| 4. | 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 | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 120 | | |
| 2a | 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? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 12b | Х | |
| С | describe on Schedule O how this was done | 12c | | |
| 3 | Did the organization have a written whistleblower policy? | 13 | X | |
| 4 | Did the organization have a written document retention and destruction policy? | 14 | x | |
| 5 | Did the organization have a written document retention and destruction policy? | 1-4 | ^ | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | x | |
| b | Other officers or key employees of the organization | 15b | | v |
| J | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | 130 | | X |
| 6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| va | with a taxable entity during the year? | 16a | | х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | .50 | | |
| | 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 | | |
| Sec | ction C. Disclosure | 1 .00 | | |
| 7 | List the states with which a copy of this Form 990 is required to be filed Statement #17 | | | |
| 8 | 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. | | | |

| 17 | List the states with which a copy of this Form 990 is required to be filed | Statement #17 | | | | | |
|----|---|--|--|--|--|--|--|
| 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 a | vailable. Check all that apply. | | | | | |
| | Own website X Another's website X Upon re | equest Other (explain on Schedule O) | | | | | |
| 19 | 9 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.

| -01 | m | 990 | (20 | 122 |
|-----|---|-----|-----|-----|
| | | | | |

Page 7

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.

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

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensa employee of Individual trustee | | | | s both ar |) | (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 |
|------------------------------------|---|---|---------|---|----|-----------|---|---|--|--|
| | below dotted line) | ustee | trustee | | ee | າpensated | | | | |
| (1) Gordon Lavigne | 40.00 | | | | | | | 100 000 | | |
| Chief Executive Officer | 1 00 | | | Х | | Х | | 120,000 | 0 | 0 |
| (2) Michael Wolfe | 1.00 | | | | | | | | | |
| Board Member | 1 00 | Х | | | | | | 0 | 0 | 0 |
| (3) Matcheri Keshavan Board Member | 1.00 | х | | | | | | 0 | o | 0 |
| (4) Mindy Greiling | 1.00 | | | | | | | 0 | 0 | <u> </u> |
| Board Member | | х | | | | | | 0 | 0 | 0 |
| | 1.00 | | | | | | | 0 | 0 | 0 |
| (5) Joel White | - | х | | | | | | 0 | 0 | 0 |
| (6) 3 m th arms Breaser | | | | | | | | • | | |
| Board Member | 1.00 | х | | | | | | 0 | 0 | 0 |
| (7) Theresa Frangiosa | 1.00 | Λ | | | | | | • | | |
| Board Member | - | х | | | | | | o | o | 0 |
| (8) Tim Murphy | 1.00 | | | | | | | | | |
| Board Member | = | х | | | | | | 0 | 0 | 0 |
| (9) Robert Laitman | 1.00 | | | | | | | | | |
| Board Member | | х | | | | | | 0 | 0 | 0 |
| (10)Marina Dorotheo | 1.00 | | | | | | | | | |
| Board Member | | х | | | | | | o | 0 | 0 |
| (11)Holly Krasa | | | | | | | | | | |
| Board Secretary | 1.00 | x | | х | | | | 0 | 0 | 0 |
| (12)Linda Mimms | 1.00 | | | | | | | | | |
| Vice Board Chair | | x | | х | | | | 0 | О | 0 |
| (13)Angela Babaev | 1.00 | | | | | | | | | |
| Board Chair | | х | | х | | | | 0 | 0 | 0 |
| (14)Mary Palafox | 1.00 | | | | | | | | | |
| Board Member | | х | | X | | | | 0 | 0 | 0 |

Form **990** (2022)

| Part | VII Section A. Officers, Directors, T | rustees, k | Cey E | mp | oloy | ee: | s, an | d F | Highest Compe | ensated Emp | loyees | (cont | inued) |
|-------------------------|--|---|-----------------------------------|-----------------------|-----------------|--------------|-----------------------------------|--------------|----------------------|---|--------|---|--------|
| • | | | | | (| (C) | | | | | | | |
| (A) Name and title | | (B) Average hours per week | box | unles er and | eck m ss per | son is | nan one s both ar /trustee) | n Reportable | | (E) Reportable compensation from related organizations (W-2/ | co | (F) Estimated amount of other compensation from the | |
| | | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | 1099-MISC/ 1099-NEC) | _ | anization ed organiz | |
| | rt_Talbot | 1.00 | | | | | | | | _ | | | _ |
| (16) | Treasurer | | X | | Х | | | | 0 | 0 | | | 0 |
| <u>\(\. \. \. \) \</u> | | | | | | | | | | | | | |
| <u>(17)</u> _ | | | | | | | | | | | | | |
| <u>(18)</u> | | | | | | | | | | | | | |
| <u>(19)</u> | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| <u>(21)</u> | | | | | | | | | | | | | |
| <u>(22)</u> | | | | | | | | | | | | | |
| <u>(23)</u> | | | | | | | | | | | | | |
| <u>(24)</u> | | | | | | | | | | | | | |
| <u>(25)</u> | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | | | | | |
| С | Total from continuation sheets to Part VII, Sect | tion A . | | | | | | | | | | | |
| d | Total (add lines 1b and 1c) | | | | | | | | 120,000 | 0 | | | 0 |
| 2 | Total number of individuals (including but not limit | ed to those li | sted al | oove |) wh | o re | ceived | l mo | ore than \$100,000 o | f | | | _ |
| | reportable compensation from the organization | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, director | r. trustee. kev | emplo | vee. | . or h | niahe | est con | nper | nsated | | | 100 | 110 |
| | employee on line 1a? If "Yes," complete Schedule | | | - | | - | | • | | | . 3 | | х |
| 4 | For any individual listed on line 1a, is the sum of re | eportable coi | mpens | ation | n and | d oth | ner cor | npe | ensation from the | | | | |
| | organization and related organizations greater than | 1 \$150,000? <i>I</i> | f "Yes, | " cor | mple | te S | chedu | le J | for such | | | | |
| _ | individual | | | | | | | | | | . 4 | | х |
| 5 | Did any person listed on line 1a receive or accrue for services rendered to the organization? <i>If</i> "Yes," | | | | | | | | | | . 5 | | ., |
| Section | on B. Independent Contractors | complete 30 | nedule | 3 10 | ı Su | СПР | er 3011 | | | | . 5 | | Х |
| 1 | Complete this table for your five highest compens | ated indeper | ident c | ontra | acto | rs th | at rece | eive | d more than \$100,0 | 00 of | | | |
| | compensation from the organization. Report comp | | | | | | | | | | r. | | |
| | | | | | | | (C) | | | | | | |
| | Name and business address Description of services Compensation | | | | | | | | | | | | |
| Faegr | e Drinker Biddle & Reath LLP, Or | e Logan | Squa | re | Ph | i | | Cor | nsulting Svrs | 3 | | 171,8 | 396 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (including | g but not limi | ted to | thos | e list | ted a | above) | who | 0 | | | | |
| | received more than \$100,000 of compensation from | m the organ | ization | | | | | | | 1 | | | |

Part VIII

| | | Check if Schedule O co | ntains a response | e or no | ote 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 |
| service Contributions, Giffs, Grants ue and Other Similar Amounts | 1a b c d e f f | | ibutions) ts, grants, ncluded above | | | 1,578,295 | | | |
| Program Service Revenue | d e f | All other program service re | | | | | | | |
| | 4 | Investment income (includi other similar amounts) Income from investment of Royalties | eeds · · · · | 5,061 | 5,061 | | | | |
| | 6a b | Gross rents Less: rental expenses Rental income or (loss) | (i) Real 6a 6b 6c | | (ii) Personal | | | | |
| | 7a | Net rental income or (loss) Gross amount from sales of assets other than inventory | (i) Securitie | | (ii) Other | | | | |
| Revenue | С | Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) | 7c | | | | | | |
| Other R | | Gross income from fundrai events (not including \$ _ of contributions reported or 1c). See Part IV, line 18 Less: direct expenses | n line | 8a 8b | | | | | |
| | c 9a b | Net income or (loss) from f Gross income from gaming activities, See Part IV, line Less: direct expenses Net income or (loss) from g | undraising events 3 19 · · · · · · | 9a 9b | | | | | |
| | 10a b | Gross sales of inventory, le returns and allowances - Less: cost of goods sold Net income or (loss) from s | ess | 10a 10b | | | | | |
| Miscellanous Revenue | b c | Net Realized & Un | | | Business Code 900099 | (35,017) | (35,017) | | |
| Ξ̈́ | е | Total. Add lines 11a-11d Total revenue. See instruc | | | | (35,017) | | 0 | 0 |

Form 990 (2022) Schizophrenia & Related Disorders Alliance of Amer 33-1213657 Page 10 Part IX Statement of Functional Expenses

| | . All other organizations must complete column (A). |
|--|---|
| | |
| | |

| Do n | ot include amounts reported on lines 6b, 7b, | (A) | (B) | (C) | (D) |
|---------------------|--|----------------|--------------------------|---------------------------------|----------------------|
| | b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | 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 | | | | |
| 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 | 163,375 | 60,489 | 21,443 | 81,443 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 4,711 | 1,100 | 2,511 | 1,100 |
| 10 | Payroll taxes | 12,644 | 4,628 | 1,786 | 6,230 |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | 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.) | 639,331 | 547,008 | 92,323 | |
| 12 | Advertising and promotion | 1,969 | 1,969 | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 9,395 | 242 | 9,153 | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 12,183 | 8,707 | 2,163 | 1,313 |
| 23 | Insurance | 5,254 | 3,755 | 933 | 566 |
| 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.) | | | | |
| _ | | 150.004 | 150.004 | | |
| a | In-kind services | 152,294 | 152,294 | 04 515 | |
| b | Other expenses | 38,355 | 8,399 | 24,515 | 5,441 |
| c d | Telephone and communications | 1,618 | 708 | 910 | |
| u e | Suppllies, postage & shipping All other expenses | 3,093 | 357 | 2,736 | |
| е 25 | | 1 044 000 | 700 656 | 150 470 | 06.000 |
| 25 26 | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the | 1,044,222 | 789,656 | 158,473 | 96,093 |
| | 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) | | | | |

Page **11**

Part X

Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
|---------------|-----|--|-------------------|-----|-------------|
| | | · · · · · · · · · · · · · · · · · · · | (A) | | (B) |
| | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | 742,386 | 1 | 906,270 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 25,000 | 4 | 47,000 |
| | 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 | |
| w | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | 1,524 | 9 | 1,361 |
| | 10a | Land, buildings, and equipment: cost or other | , | | · |
| | | basis. Complete Part VI of Schedule D 10a 71,894 | | | |
| | b | Less: accumulated depreciation 10b 18,834 | 49,456 | 10c | 53,060 |
| | 11 | Investments - publicly traded securities | 273,514 | 11 | 239,812 |
| | 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) | 1,091,880 | 16 | 1,247,503 |
| | 17 | Accounts payable and accrued expenses | 227,801 | 17 | 229,307 |
| | 18 | Grants payable | , | 18 | , |
| | 19 | Deferred revenue | 75,000 | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or former officer, director, | | | |
| ı≝ | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of these persons | | 22 | |
| ⊐ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | 275,000 | 25 | |
| | 26 | Total liabilities . Add lines 17 through 25 | 577,801 | 26 | 229,307 |
| | | Organizations that follow FASB ASC 958, check here | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | |
| <u>a</u> n | 27 | Net assets without donor restrictions | 514,079 | 27 | 993,196 |
| Fund Balances | 28 | Net assets with donor restrictions | | 28 | 25,000 |
| pu | | Organizations that do not follow FASB ASC 958, check here | | | |
| 교 | | and complete lines 29 through 33. | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| ۸ss | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net Assets or | 32 | Total net assets or fund balances | 514,079 | 32 | 1,018,196 |
| | 33 | Total liabilities and net assets/fund balances | 1,091,880 | 33 | 1,247,503 |

EEA Form **990** (2022)

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

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Х

Х

3a

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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

Schedule O.

SCHEDULE A (Form 990)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Open to Public

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

Inspection Employer identification number

| | _ | phrenia & Related Disor | | | t comple | to this n | 33-121365 | | | | |
|-------|--|--|-----------------------|---|---------------------------------|--------------|-------------------------------------|----------|------------------------|--|--|
| Par | | Reason for Public Char | <u> </u> | | | | art.) See mstructio | 115. | | | |
| | ne 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 | Ц | 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 | t or governmental u | nit described in section 1 | 70(b)(1)(A | λ)(v). | | | | | |
| 7 | ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public | | | | | | | | | | |
| | | described in section 170(b)(1)(A)(v | | | | | | | | | |
| 8 | П | A community trust described in sect | • | | | | | | | | |
| 9 | Ħ | An agricultural research organization | | | ated in con | iunction wi | th a land-grant college | | | | |
| | _ | or university or a non-land-grant col | | | | | | | | | |
| | | university: | | (000 | , | o.ty, aa ot | ate of the comege of | | | | |
| 10 | П | An organization that normally receiv | ves: (1) more than 3 | 33 1/3% of its support fro | m contribu | tions mam | herehin fees, and ares | | | | |
| 10 | ш | receipts from activities related to its support from gross investment inco | exempt functions, | subject to certain excepti | ons; and (2 | 2) no more | than 33 1/3% of its | 3 | | | |
| | _ | acquired by the organization after Ju | | | | | | | | | |
| 11 | | An organization organized and operation | ated exclusively to t | est for public safety. See | section 50 |)9(a)(4). | | | | | |
| 12 | | An organization organized and ope | rated exclusively fo | r the benefit of, to perform | m the funct | tions of, or | to carry out the purpos | es of | | | |
| | | one or more publicly supported orga | nizations described | l in section 509(a)(1) or s | section 50 | 9(a)(2). Se | e section 509(a)(3). Ch | neck | | | |
| | | the box on lines 12a through 12d th | at describes the typ | oe of supporting organiza | ition and co | omplete lin | es 12e, 12f, and 12g. | | | | |
| а | | Type I. A supporting organization | n operated, supervi | ised, or controlled by its s | upported o | rganizatior | n(s), typically by giving | | | | |
| | | the supported organization(s) the | ne power to regular | ly appoint or elect a majo | ority of the | directors o | r trustees of the | | | | |
| | | supporting organization. You m | - | | , | | | | | | |
| b | | Type II. A supporting organization | - | | h its suppo | rted organi | zation(s), by having | | | | |
| | | control or management of the s | • | | | _ | . , | d | | | |
| | | organization(s). You must com | | | | | i manago ino capponio | u | | | |
| _ | | □ | | | noction with | and func | tionally intograted with | | | | |
| С | | its supported organization(s) (se | | • | | | | | | | |
| | | its supported organization(s) (se | | · · | | | | | | | |
| d | | Type III non-functionally integr | • | • | | | | | | | |
| | | that is not functionally integrate | - | | | • | ent and an attentivenes | SS | | | |
| | | requirement (see instructions). | • | | | | | | | | |
| е | | Check this box if the organization | | | | is a Type I | ı, type ii, type iii | | | | |
| | | functionally integrated, or Type | • | integrated supporting org | ganization. | | | | | | |
| f | | nter the number of supported organi | | | | | | | | | |
| g | | rovide the following information abou | ut the supported or | · · · | 1 | | T | 1 | | | |
| | (i) N | ame of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the or listed in you | - | (v) Amount of monetary support (see | | Amount of support (see | | |
| | | | | above (see instructions)) | docum | | instructions) | ir | structions) | | |
| | | | | | Yes | No | | | | | |
| A) | | | | | | | | | | | |
| B) | | | | | | | | | | | |
| | | | | | | | | | | | |
| C) | | | | | | | | | | | |
| D) | | | | | | | | | | | |
| | | | | | | | | | | | |
| E) | | | | | | | | | | | |
| [otal | | | | | | | | | | | |

m 990) 2022 Schizophrenia & Related Disorders Alliance of Amer 33-1213657 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

| Secti | on A. Public Support | | | | | | |
|-------|---|----------|-----------------|----------|-----------|------------------|---------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 175,209 | 826,333 | 738,916 | 1,411,077 | 1,578,295 | 4,729,830 |
| 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 | 175,209 | 826,333 | 738,916 | 1,411,077 | 1,578,295 | 4,729,830 |
| 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) | | | | | | 1,620,733 |
| 6 | Public support. Subtract line 5 from line 4 . | | | | | | 3,109,097 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 175,209 | 826,333 | 738,916 | 1,411,077 | 1,578,295 | 4,729,830 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from | | | | | | |
| | similar sources | 6,571 | 5,358 | 4,042 | 4,641 | 5,061 | 25,673 |
| 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.) | | | 85 | | (35,017) | (34,932) |
| 11 | Total support. Add lines 7 through 10 | | | | | | 4,720,571 |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the org | • | | | • | ` , , | · |
| | organization, check this box and stop her | | | | | | |
| | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2022 (line 6 | | • | | | 14 | 65.86 % |
| 15 | Public support percentage from 2021 Sch | • | • | | | 15 | 72.35 % |
| 16a | 33 1/3% support test - 2022. If the organi | | | | | | _ |
| | box and stop here . The organization quali | • | | - | | | _ |
| b | 33 1/3% support test - 2021. If the organic | | | | | | |
| | this box and stop here . The organization of | | • • • | - | | | _ |
| 17a | 10%-facts-and-circumstances test - 202 | • | | | | | |
| | 10% or more, and if the organization meet | | | | | | |
| | Part VI how the organization meets the fac | | | • | • | publicly suppo | orted |
| | organization | | | | | | <u> </u> |
| b | 10%-facts-and-circumstances test - 202 | | | | | | |
| | 15 is 10% or more, and if the organization | | | | | - | - |
| | in Part VI how the organization meets the | | | • | • | s a publicly sup | ported |
| 40 | organization | | | | | | · · · · · · · |
| 18 | Private foundation. If the organization did | | | | | | |
| | 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.)

| Calendar year (or fiscal year beginning in) 1 Gifts, game, contributes, and embreship fores received. (Do not incide any funusual grants) 2 Gross received any forest in the received of the contribute of the con | | on A. Public Support | | | | | | |
|--|-------|--|----------|-----------------|----------------------|----------|----------|----------------------|
| createward (the net included any "unusual grants") 2 Gross recolarly from admissions, merchandise furnished in any activity that related to the organization's tax-exempt purpose | Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 2 Gross receipts from admissions, merchandriss sold or services performed, or facilities furnished in any activity that is related to the organization's star-exempt purpose | 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | received. (Do not include any "unusual grants.") | | | | | | |
| furnished in any activity that is related to the organization's tax-exempt purpose | 2 | | | | | | | |
| organization's bax-exempt purpose | | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| unrelated trade or business under section 513 4 Tax revenues levided for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 3 | Gross receipts from activities that are not an | | | | | | |
| organization's benefit and either paid to or expended on its behalf 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 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 .) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalities, 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 regulately carried on 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 D. Computation of Public Support Percentage 15 Public support percentage from 2022 (line 8, column (f), divided by line 13, column (f)) 16 9 Weblic support percentage from 2022 (line 8, column (f), divided by line 13, column (f)) 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage for 2021 Schedule A, Part III, line 17 18 Investment income percentage for 2021 Schedule A, Part III, line | | unrelated trade or business under section 513 | | | | | | |
| or expended on its behalf | 4 | Tax revenues levied for the | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | organization's benefit and either paid to | | | | | | |
| furnished by a governmental unit to the organization without charge | | or expended on its behalf | | | | | | |
| organization without charge | 5 | The value of services or facilities | | | | | | |
| 6 Total. Add lines 1 through 5 | | furnished by a governmental unit to the | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . 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) 9 Amounts from line 6 | | organization without charge | | | | | | |
| 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 7 and 7 b | 6 | Total. Add lines 1 through 5 | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualfied 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 Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6 | 7a | Amounts included on lines 1, 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 | | received from disqualified persons . | | | | | | |
| 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 | b | Amounts included on lines 2 and 3 | | | | | | |
| or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) 9 | | received from other than disqualified | | | | | | |
| c Add lines 7a and 7b | | persons that exceed the greater of \$5,000 | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6 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 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 from 2021 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2021 Schedule A, Part III, line 17 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 Investment income percentage from 2021 Schedule A, Part III, line 17 18 Investment income percentage from 2021 Schedule A, Part III, line 17 19 Investment income percentage from 2021 Schedule A, Part III, line 17 10 Investment income percentage from 2021 Schedule A, Part III, line 17 10 Investment income percentage from 2021 Schedule A, Part III, line 17 10 Investment income percentage from 2021 Schedule A, Part III, line 17 10 Investment income percentage from 2021 Schedule A, Part III, line 17 11 Investment income percentage from 2021 Schedule A, Part III, line 17 12 Investment income percentage from 2021 Schedule A, Part III, line 17 13 Investment income percentage from 2021 Schedule A, Part III, line 17 | | or 1% of the amount on line 13 for the year | | | | | | |
| line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 6 | С | Add lines 7a and 7b | | | | | | |
| Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6 | 8 | | | | | | | |
| Calendar year (or fiscal year beginning in) Amounts from line 6 | | | | | | | | |
| 9 Amounts from line 6 | | | | | | | | |
| Gross income from interest, dividends, . payments received on securities loans, rents, royalties, and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 C Add lines 10a and 10b | Calen | | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| payments received on securities loans, rents, royalties, and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI.) | | Amounts from line 6 | | | | | | |
| 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.) | 10a | Gross income from interest, dividends, • | | | | | | |
| 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 loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | |
| 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 2022 (line 8, column (f), divided by line 13, column (f)) | | - | | | | | | |
| acquired after June 30, 1975 | b | , | | | | | | |
| 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.) | | | | | | | | |
| 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.) | | | | | | | | |
| or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 11 | | | | | | | |
| Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| loss from the sale of capital assets (Explain in Part VI.) | 40 | 9 , | | | | | | |
| (Explain in Part VI.) | 12 | • | | | | | | |
| Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | |
| and 12.) | 40 | ` . , | | | | | | |
| 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 2022 (line 8, column (f), divided by line 13, column (f)) | 13 | | | | | | | |
| organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) | 4.4 | • | | | fatha au fifth | | | 2) |
| Section C. Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) | 14 | • | • | | | • | ` , ` | · – |
| Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) | Socti | | | | <u> </u> | | | · · · · · · <u> </u> |
| 16 Public support percentage from 2021 Schedule A, Part III, line 15 | | · · · · · · · · · · · · · · · · · · · | | | 3 column (f)) | | 15 | 0/2 |
| Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) | | ,, , | . , , | • | | | | |
| 17Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))17%18Investment income percentage from 2021 Schedule A, Part III, line 1718% | | | | | <u> </u> | | 10 | 70 |
| 18 Investment income percentage from 2021 Schedule A, Part III, line 17 | | | | | line 13 colun | on (f)) | 17 | 0/2 |
| | | | | | | | | |
| 194 99 11970 Support tests - 2022. If the organization did not one of the box on line 14, and line 10 is more than 35 1/370, and line | | | | | | | | |
| 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | ısa | | | | | | | |
| b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | h | | = | - | | • | • • | |
| line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | • | | | | | | 🗆 |
| | 20 | | • | | | | | ns \square |

Vac Na

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 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?
- 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 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
|-------------------|----------|-----------|---------|
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EEA Schedule A (Form 990) 2022

3a

trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

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.

| 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 F |

| | instructions. All other Type III non-functionally integrated supporting organiz | atio | ns must complete Sectio | ns A through E. |
|-------|---|-------|---------------------------|-----------------------------|
| Secti | on 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 | | |
| Secti | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Secti | on 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-functional | ly in | tegrated Type III support | ing organization |
| | (see instructions). | | | |

EEA Schedule A (Form 990) 2022

b Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

. . . .

| | e A (Form 990) 2022 Schizophrenia & Related D | | | | 3 657 Page 7 |
|-------|--|---|---------------------------------------|------|---|
| Part | V Type III Non-Functionally Integrated 509(a)(3 | Supporting Organization | zations (continued | d) _ | |
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | kempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exen | npt purposes of supporte | ed | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organi | zations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required) - | - provide details in Part \ | /I) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which | the organization is response | onsive | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | าร | (iii) Distributable Amount for 2022 |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 | | | | |
| | (reasonable cause required - explain in Part VI). See | | | | |
| | instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | |
| а | From 2017 | | | | |
| b | From 2018 | | | | |
| С | From 2019 | | | | |
| d | From 2020 | | | | |
| е | From 2021 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2022 distributable amount | | | | |
| i | Carryover from 2017 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2022 from | | | | |
| | Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2022 distributable amount | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2022, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | |
| | greater than zero, explain in Part VI . See instructions. | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2018 | | | | |

EEA Schedule A (Form 990) 2022

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

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Inspection If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

| • Se | ction 501(c)(4), (5), or (6) orga | nizations: Complete Part III. | | | |
|-------------|-----------------------------------|--|--------------------------|--|--|
| Name o | of organization | | | Employer iden | tification number |
| Schiz | | Disorders Alliance of | | 33-1213657 | |
| Part | I-A Complete if the | e organization is exempt und | ler section 501(| c) or is a section 527 o | organization. |
| 1 | Provide a description of the o | rganization's direct and indirect politica | l campaign activities | in Part IV. See instructions for | |
| | definition of "political campaig | gn activities." | | | |
| 2 | Political campaign activity exp | penditures. See instructions | | | |
| 3 | Volunteer hours for political c | ampaign activities. See instructions | | | |
| Part | | e organization is exempt und | <u>`</u> | <u> </u> | |
| 1 | | se tax incurred by the organization unde | | | |
| 2 | Enter the amount of any excis | se tax incurred by organization manage | rs under section 495 | 5 \$ | |
| 3 | If the organization incurred a | section 4955 tax, did it file Form 4720 f | or this year? | | · · · · D Yes D No |
| 4a | Was a correction made? | | | | · · · · L Yes L No |
| b | If "Yes," describe in Part IV. | | | | |
| Part | | e organization is exempt und | <u> </u> | • | (c)(3). |
| 1 | | ended by the filing organization for sec | | | |
| | | | | ř | |
| 2 | • | organization's funds contributed to othe | • | | |
| _ | · | | | | |
| 3 | | litures. Add lines 1 and 2. Enter here ar | | | |
| | | | | | |
| 4 | | Form 1120-POL for this year? | | | |
| 5 | · | and employer identification number (Ell | | · · | · · |
| | . , | . For each organization listed, enter the | • | 0 0 | |
| | • | utions received that were promptly and | • | | |
| | as a separate segregated fur | ld or a political action committee (PAC). | . II additional space is | needed, provide information | in Part IV. |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's | (e) Amount of political contributions received and |
| | | | | funds. If none, enter -0 | promptly and directly |
| | | | | , | delivered to a separate |
| | | | | | political organization. If none, enter -0 |
| | | | | | |
| (1) | | | _ | | |
| | | | | | |
| (2) | | | | | |
| | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (4) | | | | | |
| /5 \ | | | | | |
| (5) | | | | | |
| (6) | | | _ | | |

| | Lobbying Expenditures During 4-Year Averaging Period | | | | | | | | | | |
|----|--|----------|-----------------|----------|------------------|-----------|--|--|--|--|--|
| | Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total | | | | | |
| 2a | Lobbying nontaxable amount | | | | | | | | | | |
| b | Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | | | | | | |
| С | Total lobbying expenditures | | | | | | | | | | |
| d | Grassroots nontaxable amount | | | | | | | | | | |
| е | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | | | | | | |
| f | Grassroots lobbying expenditures | | | | | | | | | | |

EEA Schedule C (Form 990) 2022

| Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 | |
|-----------|--|--|
| | (election under section 501(h)). | |

| or ea | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed | (6 | a) | (b) | |
|-------|---|---------|------|--------|--------|
| | iption of the lobbying activity. | Yes | No | Amoun | t |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or local | | | | |
| • | legislation, including any attempt to influence public opinion on a legislative matter or | | | | |
| | referendum, through the use of: | | | | |
| а | Volunteers? | | х | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | x | | |
| С | Media advertisements? | | x | | |
| d | Mailings to members, legislators, or the public? | | х | | |
| e | Publications, or published or broadcast statements? | | х | | |
| f | Grants to other organizations for lobbying purposes? | | х | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | х | | 35 | ,000 |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | х | | ,,000 |
| i | Other activities? | | x | | |
| j | Total. Add lines 1c through 1i | | | 35 | ,000 |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | х | | ,,,,,, |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | - 22 | | |
| C | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) | c)(5). | or s | ection | |
| | 501(c)(6). | -/(-/, | | | |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? | | | 3 | |
| Part | III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) | | | ection | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O | | | | 3, is |
| | answered "Yes." | ` ' | | • | · |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of | | | | |
| | political expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| b | Carryover from last year | | 2b | | |
| С | Total | | 2c | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the | | | | |
| | excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying | | | | |
| | and political expenditures next year? | | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions | | 5 | | |
| Part | | | | | |
| | e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, I | inge 1 | and | | |
| | instructions); and Part II-B, line 1. Also, complete this part for any additional information. | 11163 1 | anu | | |
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EEA Schedule C (Form 990) 2022

SCHEDULE D (Form 990)

Department of the Treasury

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.

OMB No. 1545-0047

Open to Public

Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number Schizophrenia & Related Disorders Alliance of Amer 33-1213657 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 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? 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 Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2b Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 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. 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

provide the following amounts relating to these items:

service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

following amounts required to be reported under FASB ASC 958 relating to these items:

If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

| Par | till Organizations Maintaining Co | Directions of A | ıπ, His | toricai ii | reasures, | or Otr | ier Similar As | sets (co | nunu | ea) |
|---------|---|-----------------------|------------|----------------|----------------|-----------|----------------------|-------------|---|------|
| 3 | Using the organization's acquisition, accession | , and other records | , check | any of the fo | llowing that n | nake siç | nificant use of its | | | |
| | collection items (check all that apply): | | | _ | | | | | | |
| а | Public exhibition | | d | Loan o | r exchange pr | ogram | | | | |
| b | Scholarly research | | е | Other | | | | | | _ |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's colle | ections and explain | how the | y further the | organization | 's exem | pt purpose in Part | | | |
| | XIII. | | | | | | | | | |
| 5 | During the year, did the organization solicit or r | | | | | | | | _ | - |
| | assets to be sold to raise funds rather than to be | | art of the | organizatio | n's collection | ? | | . U Yes | <u> </u> | No |
| Par | | | | 000 D | | 0 | | | | _ |
| | 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, custodiar | | - | | | | | П у. | | 1 |
| | | | | | | | | . U Yes | s L | No |
| b | If "Yes," explain the arrangement in Part XIII ar | ia complete the follo | owing ta | DIE: | | | A | | | |
| | Beginning balance | | | | | 4. | - | nount | | |
| C C | Additions during the year | | | | | | + | | | |
| d | Distributions during the year | | | | | | | | | |
| e | Ending balance | | | | | . 16 | | | | |
| f 20 | Did the organization include an amount on For | | | | | <u> </u> | | . Yes | | No |
| 2a b | If "Yes," explain the arrangement in Part XIII. C | | | | | | • | _ | = |] NO |
| Par | · • | HECK HEIE II HIE EX | Jianauoi | i ilas beeli ļ | novided on F | ait Aiii | | | <u>. </u> | |
| i ui | Complete if the organization a | nswered "Yes" | on For | m 990 P | art IV line | 10 | | | | |
| | Complete ii the organization di | (a) Current year | | rior year | (c) Two years | | (d) Three years back | (e) Four | r veare [| hack |
| 1a | Beginning of year balance | (a) Current year | (b) F | noi yeai | (c) Two years | Dack | (u) Three years back | (e) 1 out | years | Dack |
| b | Contributions | | | | | | | | | |
| c | Net investment earnings, gains, and | | | | | | | | | |
| · | losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| e | Other expenditures for facilities and | | | | | | | | | |
| ŭ | programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the currer | nt vear end balance | line 10 | column (a) |) held as: | | | | | |
| a | Board designated or quasi-endowment | % | (| , 55.4 (4) | ,, | | | | | |
| b | Permanent endowment % | | | | | | | | | |
| C | Term endowment % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shoul | d equal 100% | | | | | | | | |
| 3a | Are there endowment funds not in the possess | | tion that | are held an | d administere | d for the | 9 | | | |
| | organization by: | 3 | | | | | | 1 | Yes | No |
| | (i) Unrelated organizations | | | | | | | . 3a(i) | | |
| | (ii) Related organizations | | | | | | | . 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organization | | | | | | | . 3b | | |
| 4 | Describe in Part XIII the intended uses of the o | | | | | | | | | |
| Par | | | | | | | | | | |
| | Complete if the organization ar | | on For | m 990, Pa | art IV, line | 11a. S | See Form 990, | Part X, I | ine 1 | 0. |
| | Description of property | (a) Cost or other | | | other basis | | Accumulated | (d) Boo | | |
| | | (investmen | | 1 ' ' | other) | | epreciation | . , | | |
| 1a | Land | | | | | | | | | |
| b | Buildings | | | | | | | | | |
| С | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | | | | | | |
| е | OtherSTMD1E | | | | 71,894 | | 18,834 | | 53, | 060 |
| Total | Add lines 1a through 1e (Column (d) must equa | | column | (R) line 10c | | | - , | | | 060 |

| Part VII | Complete if the organization answered ' | "Yes" on Forr | n 990, Part | IV, line 11 | b. See Form | 990, Part X, line 12. |
|--------------------------|--|---------------|--------------|-------------|---------------|--|
| | (a) Description of security or category (including name of security) | | (b) Book val | lue | | thod of valuation: I-of-year market value |
| (1) Financial d | lerivatives | | | | | |
| (2) Closely-he | ld equity interests | [| | | | |
| (3) Other | | | | | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| (F) | | | | | | |
| (G) | | | | | | |
| (H) | (h) mount and Farm 000 Bart V and (B) line 40) | | | | | |
| Part VIII | (b) must equal Form 990, Part X, col. (B) line 12.) - Investments - Program Related. | | | | | |
| rait VIII | Complete if the organization answered ' | "Yes" on Forr | n 990, Part | IV, line 11 | c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | | (b) Book val | lue | | thod of valuation: I-of-year market value |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) (8) | | | | | | |
| (9) | | | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 13.) | | | | | |
| Part IX | Other Assets. | | | | | |
| | Complete if the organization answered ' | "Yes" on Forr | n 990. Part | IV. line 11 | d. See Form | 990. Part X. line 15. |
| | (a) Desc | | , | , | | (b) Book value |
| (1) | | • | | | | (-) |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | () () () | | | | | |
| Part X | Other Liabilities. | | | | | |
| | Complete if the organization answered line 25. | "Yes" on Forr | n 990, Part | IV, line 11 | e or 11f. See | Form 990, Part X, |
| 1. | (a) Description of liability | (b) Book va | alue | | | |
| (1) Federal ir | ncome taxes | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) T. 451 (0.5/2000) | h) must small Form 200 Political (St. 11 - 25) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 25.) | | | | | |

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 | · | r Ke turn | • |
|-----------|--|------------------|-----------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 1,548,339 |
| 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 | | |
| C . | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| e | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | 1,548,339 |
| 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.) | - 40 | |
| C E | Add lines 4a and 4b | 4c 5 | 1 540 000 |
| 5 Part | · · · · · · · · · · · · · · · · · · · | _ | 1,548,339 rn |
| Tart | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | oci iveta | |
| 1 | Total expenses and losses per audited financial statements | 1 | 1,044,222 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | | |
| b | Prior year adjustments | | |
| С | Other losses | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | 1,044,222 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| C | Add lines 4a and 4b | 4c | |
| 5 Dort | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 1,044,222 |
| Part | • | 5 | |
| | 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; XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | Part X, line |) |
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Schedule D (Form 990) 2022

SCHEDULE L (Form 990)

Department of the Treasury

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2022

Open To Public Inspection

Internal Revenue Service Name of the organization Employer identification number Schizophrenia & Related Disorders Alliance of Amer 33-1213657 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (a) Name of disqualified person (b) Relationship between disqualified person and (c) Description of transaction (d) Corrected? organization Yes No (1) (2) (3) 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (e) Original (f) Balance due (g) In default? (h) Approved (i) Written from the with organization principal amount by board or agreement? loan organization? committee? Yes No Yes Yes No (1) (3) (4) (5) **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Type of assistance (e) Purpose of assistance assistance person and the organization

(3)

(4)

| Complete if the organization ans | _ | Part IV/ line 28c 2 | 8h or 28c | | | |
|--|---|---------------------------|--|----------|---|----|
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | 28b, or 28c. (d) Description of transaction | | (e) Sharing of organization's revenues? | |
| | | | | | Yes | No |
| Entity owned by a current | | | | | | |
| (1) director | Current Director | 17,500 | Professional | Services | | X |
| Entity owned by a current (2) director | Current Director | 30,000 | Professional | Sorrigos | | , |
| (2) director | Current Director | 30,000 | Professional | services | | Х |
| (3) | | | | | | |
| | | | | | | |
| (4) | | | | | | |
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| Part V Supplemental Information. | | | | | | |
| Part V Supplemental Information. Provide additional information for | or recognices to augetions | on Schodulo I. (coo | instructions) | | | |
| Provide additional information id | or responses to questions of | on Schedule L (See | instructions). | | | |
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EEA Schedule L (Form 990) 2022

SCHEDULE M (Form 990)

Noncash Contributions

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

n. Inspection
Employer identification number

Name of the organization Schizophrenia & Related Disorders Alliance of Amer 33-1213657 Types of Property (c) (a) (b) (d) Noncash contribution Number of contributions or Check if Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 8 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 15 Real estate - Residential 16 Real estate - Commercial 17 18 19 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other (Professional Se 130,994 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 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a Х If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a Х 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,

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| Schizophrenia & Related Disorders Alliance of Amer | 33-1213657 |
|--|----------------------|
| 01. Form 990 governing body review (Part VI, line 11) | |
| A draft copy of Form 990 is first reviewed by the Board Treasurer and | approved by the |
| whole board before the final copy is e-filed with the IRS. | |
| | |
| 02. Conflict of interest policy compliance (Part VI, line 12c) | |
| Board members are required to complete a conflict of interest question | nnaire annually to |
| disclose real or potential conflicts with parties having relationships | s with the |
| organinzation. | |
| | |
| 03. CEO, executive director, top management comp (Part VI, line 15a) | |
| The Executive Committee of the Board determines the CEO's compesation | using comparable |
| data from other similar organizations as a guide. | |
| | |
| 04. Governing documents, etc, available to public (Part VI, line 19) | |
| The organization makes its Form 990 and financial statements available | e to the public upon |
| request. | |
| | |
| 05. List of other fees for services expenses (Part IX, line 11g) | |
| Professional Services - Program \$547,008 | |
| Professional Services - Management & General \$92,323 | |
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Statement of Program Service Accomplishments Name(s) as shown on return Schizophrenia & Related Disorders Alliance of Amer Schizophrenia & Related Disorders Alliance of Amer 33-1213657

Form 990-Part III(a) Statement of Service Accomplishment

Statement #4

Program Service Code

Program Service Expenses \$11211
Grants and allocations included in above expense \$0
Program Services Revenue \$0

Explanation

Awareness: The Organization builds awareness of and educates about schizophrenia, psychosis and related disorders through extensive website resources, initiatives such as the Anosognosia Coalition, social media outreach and participation in media interviews, webinars and public programs.

Federal Supporting Statements Name(s) as shown on return Schizophrenia & Related Disorders Alliance of Amer 33-1213657

Form 990, Part VI, Section C, line 17

Statement #017

States where a copy of this Form 990 is required to be filed:

Alabama

West Virginia

Arkansas

California

Florida

Georgia

Hawaii

Illinois

Kansas

Kentucky

Massachusetts

Maryland

Maine

Michigan

Minnesota

Mississippi

North Carolina

North Dakota

New Hampshire

New Jersey

New Mexico

New York

Oregon

Pennsylvania

Rhode Island

South Carolina

Tennessee

Utah

Virginia

Washington

Wisconsin

FOR YOUR RECORDS ONLY

PG01

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

| Description of Investment | Cost/basis (Investment) | Cost/basis (Other) | Depr | Book Value |
|--------------------------------|-------------------------|-----------------------|--------|---------------|
| Capitalized website developmen | 0 | 71,894 | 18,834 | 53,060 |
| Total | 0 | 71,894 | 18,834 | 53,060 |