

Executive Compensation Annual Report

Instructions: Upon entering into a contract with the Department of Children and Families (Department), and annually by May 1 of each year, providers in a contract with the Department must complete Sections 1 and 2 of this form, and Section 3 if required. Completion of this document is required to comply with the Federal Funding Accountability and Transparency Act (FFATA) and Executive Order 20-44. All references to entity or contract(s) in Sections 2 and 3 shall refer to the Entity and Contract(s) identified in Section 1. Upon completion submit this form to the relevant Department Contract manager(s).

Section 1: Attestation

I swear (or affirm) to my authority to make binding representations on behalf of the entity listed below, the information contained in this document is accurate and complete to the best of the below-listed entity's knowledge, and both I and the below-listed entity intend the Department rely upon the information contained in this document.

Community Based Care of Brevard, Inc. dba Brevard Family Partnership

Entity Name

GJ401 and GJZ01

CNKCW7362LC8

Department Contract Numbers

UEID Number

Philip J. Scarpelli, President & CEO

Printed Name of Authorized Person

Philip J. Scarpelli

4-28-23

Signature of Authorized Person

Date

STATE OF FLORIDA

COUNTY OF Brevard



Sworn to (or affirmed) before me by means of physical presence or online notarization, this 28 day of April, 2023 by Philip Scarpelli

Kellie Marie Watts
Signature of Notary Public- State of Florida

Personally Known OR Produced Identification

Type of Identification Produced: Personally known

Section 2: Qualifying Questions

- 1) Did one or more of the contract(s) result from the Entity being named in federal law or Florida Statutes (substantive or appropriation) as the required recipient of a single source, public-private agreement?
 Yes No
- 2) During the preceding fiscal year, did the Entity receive 50% or more of its budget from either the State of Florida or from a combination of State and Federal funds?
 Yes No
- 3) During the preceding fiscal year, did the Entity: (a) receive more than \$25 million in total federal funding, (b) the federal funds so received accounted for more than 80% of the Provider's annual gross revenue, and (c) was the compensation of top five executives for the preceding fiscal year not available publicly?
 Yes No

If the answer to **any** question in this section is Yes, you must proceed to and complete **Section 3**. Otherwise, submit this form to your relevant Department Contract Manager.

Section 3: Annual Executive Compensation Report

Attach the latest copy of the Entity's most recent IRS Form 990 and complete the following. If the IRS 990 form is unavailable for the last fiscal year, please explain why:

IRS Form 990 for Taxable Year Ended June 30, 2022 is attached.

List the Entity's current directors, board members, chief executive officer, chief financial officer, chief operating officer, and any other person performing equivalent functions by their title, total annual compensation, and the percentage of compensation from state (FL %) or federal (Fed %) allocations. If any executive compensation changes prior to the next annual report, the Entity must submit an updated version of this report with those changes, and their total annual compensation. Total annual compensation includes salary, bonuses, cashed-in-leave, cash equivalents, paid personal leave, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout [see also 17 CFR 229.402(c)(2)]. Include the percentage of the total compensation directly from the state or federal allocations to the contracted entity. If any of the above-listed persons also receive compensation from organizations that: (a) created or were created by the Entity; (b) that were created by any of the above-listed persons whose compensation therefrom also derives from state or federal allocations; or (c) contract with the Entity, then identify the organization(s), their relationship with the Entity or the above listed person, and that person's annual compensation from each such organization, and the percentage of that compensation from state (FL %) or federal (Fed %) allocations. The Entity is not required to disclose the additional compensation a person receives from organizations that contract with the Entity if the above listed person was identified solely upon the person's status as an uncompensated member of the Entity's board of directors, whatever the person's actual title in the organization.

Name	Title	Total Annual Compensation	FL %	Fed %	FL & Fed % (Total)
Philip Scarpelli	President & CEO	\$157,756.83	56.63%	43.37%	100%
Philip Scarpelli	President & CEO (NCFIE)	\$39,439.21	0%	0%	0%
Valerie Holmes	Vice President and COO	\$129,023.97	56.63%	43.37%	100%
Valerie Holmes	Vice President and COO (NCFIE)	\$15,136.89	0%	0%	0%
Kelly Swartz	Chief Legal Officer	\$114,498.08	56.63%	43.37%	100%
Kelly Swartz	Chief Legal Officer (NCFIE)	\$12,019.14	0%	0%	0%
Donald Johnson	Chief Financial Officer	\$103,715.60	56.63%	43.37%	100%
Donald Johnson	Chief Financial Officer (NCFIE)	\$10,887.27	0%	0%	0%
Vanessa Skyrmes	Chief Community Development Officer	\$49,987.68	59.69%	40.31%	100%
Dan Rodgers	Board Chair	\$0	N/A	N/A	N/A
Storm Doddy	Board Vice Chair	\$0	N/A	N/A	N/A

*The National Center for Innovation & Excellence, Inc. (NCFIE) was organized and operates as a non-profit corporation exclusively for the benefit of, to perform the functions of, or to carry out the purposes of Brevard Family Partnership (BFP) pursuant to the Internal Revenue Code, sections 501(c)(3) and 509(a)(3). NCFIE is a supporting organization to BFP that provides technical assistance, consultation, and training to support the C.A.R.E.S. Model replication; however, administrative support functions are performed by BFP staff on behalf of NCFIE. NCFIE then reimburses BFP designated percentages as defined by BFP's Cost Allocation Plan approved annually by DCF.

Section 3: Annual Executive Compensation Report

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This page is an addition to the original template to accommodate the number of positions listed.

List the Entity's current directors, board members, chief executive officer, chief financial officer, chief operating officer, and any other person performing equivalent functions by their title, total annual compensation, and the percentage of compensation from state (FL %) or federal (Fed %) allocations. If any executive compensation changes prior to the next annual report, the Entity must submit an updated version of this report with those changes, and their total annual compensation. Total annual compensation includes salary, bonuses, cashed-in-leave, cash equivalents, paid personal leave, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout [see also 17 CFR 229.402(c)(2)]. Include the percentage of the total compensation directly from the state or federal allocations to the contracted entity. If any of the above-listed persons also receive compensation from organizations that: (a) created or were created by the Entity; (b) that were created by any of the above-listed persons whose compensation therefrom also derives from state or federal allocations; or (c) contract with the Entity, then identify the organization(s), their relationship with the Entity or the above listed person, and that person's annual compensation from each such organization, and the percentage of that compensation from state (FL %) or federal (Fed %) allocations. The Entity is not required to disclose the additional compensation a person receives from organizations that contract with the Entity if the above listed person was identified solely upon the person's status as an uncompensated member of the Entity's board of directors, whatever the person's actual title in the organization.

Name	Title	Total Annual Compensation	FL %	Fed %	FL & Fed % (Total)
Eric Austin	Board Treasurer	\$0	N/A	N/A	N/A
Bishop Merton L. Clark	Community Member	\$0	N/A	N/A	N/A
Stephanie Larkin	Community Member	\$0	N/A	N/A	N/A
Felicia Prince	Community Member	\$0	N/A	N/A	N/A
Rick Ely	Community Member	\$0	N/A	N/A	N/A
Sean Kostelnik	Community Member	\$0	N/A	N/A	N/A
Jennifer Muntz	Community Member	\$0	N/A	N/A	N/A
David Hill	Community Member	\$0	N/A	N/A	N/A