



Gift Givers' Guide

KNOW HOW YOUR MONEY IS BEING SPENT

Concept Health System, Inc., Miami, FL

Registration Number : CH2008

Expiration Date : 4/9/2016

Revenue Source : 08 - IRS 990 w/ Sch.A (06/30/2014)

Total Revenue : \$1,436,046.00

Program Services Expenses : \$1,271,069.00 **89%**

Total Expenses : \$1,425,871.00

Administrative Expenses : \$154,802.00 **11%**

Surplus/Deficit : \$10,175.00

Fundraising Expenses : \$.00 **0%**



FIND A BUSINESS OR INDIVIDUAL
License / Complaint Lookup
*AS MAINTAINED BY THE
 DIVISION OF CONSUMER SERVICES

CONCEPT HEALTH SYSTEM, INC.
 162 NE 49TH ST, MIAMI, FL 33137-3118
 Phone 305-751-6501 Ext. 301

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License Type	License#	Issued	Expires	Status
Charitable Organization	CH2008	08/22/92	04/09/16	Registered

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	0				
	1b	Membership dues	0				
	1c	Fundraising events	0				
	1d	Related organizations	0				
	1e	Government grants (contributions)	1,239,170				
	1f	All other contributions, gifts, grants, and similar amounts not included above	0				
	g	Noncash contributions included in lines 1a-1f	0				
	h	Total. Add lines 1a-1f	1,239,170				
	Program Service Revenue	2a	Business Code				
b			0				
c			0				
d			0				
e			0				
f		All other program service revenue	0				
g		Total. Add lines 2a-2f	0				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	0				
	4	Income from investment of tax-exempt bond proceeds	0				
	5	Royalties	0				
	6a	Gross rents	(i) Real				
			(ii) Personal				
			c	Rental income or (loss)	0	0	
	d	Net rental income or (loss)	0				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	0	0		
			(ii) Other				
			b	Less: cost or other basis and sales expenses	0	0	
			c	Gain or (loss)	0	0	
	d	Net gain or (loss)	0				
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18.	a	0			
			b	Less: direct expenses	0		
			c	Net income or (loss) from fundraising events	0		
9a	Gross income from gaming activities. See Part IV, line 19.	a	0				
		b	Less: direct expenses	0			
		c	Net income or (loss) from gaming activities	0			
10a	Gross sales of inventory, less returns and allowances	a	0				
		b	Less: cost of goods sold	0			
		c	Net income or (loss) from sales of inventory	0			
Miscellaneous Revenue		Business Code					
11a	CLIENT FEES		145,736				
b	DONATIONS		1,144				
c	OTHER MISCEL REVENUE		49,996				
d	All other revenue		0				
e	Total. Add lines 11a-11d		196,876				
12	Total revenue. See instructions		1,436,046	0	0	0	