EXTENDED TO JULY 17, 2023

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A F	or the	\pm 2021 calendar year, or tax year beginning $$ SEP $1,$ 2021 and 6	ending A	<u>UG 31, 2022</u>				
B	heck if pplicable	BRAZORIA COUNTY ALLIANCE FOR CHILDREN		D Employer identific	cation number			
	change	INC						
	change □Initial			76-03446	76-0344682			
	return Fina l return/	Number and street (or P.O. box if mail is not delivered to street address) 139 E MYRTLE	E Telephone numbe 979-849-	2500				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,190,104.				
	Ameno return	ANGUETON, IX //SIS		H(a) Is this a group re				
	Application			for subordinates	? Yes X No			
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No			
<u></u>	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	or 527	If "No," attach a	list. See instructions			
		e: ▶ WWW.CAC-BC.ORG		H(c) Group exemptio				
		organization: X Corporation Trust Association Other	L Year	of formation: 1992 N	🖊 State of legal domicile: ${f T}{f X}$			
Pa	art I	Summary						
4	1	Briefly describe the organization's mission or most significant activities: ${ t AID}$ ${ t A}$	BUSED	AND NEGLEC'	red			
Governance		CHILDREN IN BRAZORIA COUNTY, TEXAS						
rna	2	Check this box $lacktriangle$ if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	sets.			
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	9			
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	9			
S S	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)		5	14			
Λŧ	6	Total number of volunteers (estimate if necessary)		6	3			
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.			
				Prior Year	Current Year			
a)	8	Contributions and grants (Part VIII, line 1h)		1,355,554.	1,186,115.			
Ž	9	Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.			
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-1,223.	-366.			
	I	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,354,331.	1,185,749.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		79,864.	91,177.			
	I	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
Ø	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		779,094.	785,557.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
per	b	Total fundraising expenses (Part IX, column (D), line 25)	0.					
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		282,105.	289,284.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,141,063.	1,166,018.			
		Revenue less expenses. Subtract line 18 from line 12		213,268.	19,731.			
or es			Ве	ginning of Current Year	End of Year			
Net Assets or	20	Total assets (Part X, line 16)		596,302.	611,191.			
Ass	21	Total liabilities (Part X, line 26)		13,824.	19,673.			
Net	22	Net assets or fund balances. Subtract line 21 from line 20		582,478.	591,518.			
Pa	rt II	Signature Block						
Und	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is			
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.				
Sig	n	Signature of officer		Date				
Her		KRISTI HAWKINS, EXECUTIVE DIRECTOR						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature] [Date Check	PTIN			
Paid		RANDY L. WALKER, CPA		ıt self-employ				
Prep	arer	Firm's name RANDY WALKER & CO		Firm's EIN ▶	20-3992693			
Use	Only	Firm's address 7800 IH 10 WEST, STE. 505						
_		SAN ANTONIO, TX 78230		Phone no. 21	0-366-9430			
Max	tho IE	RS discuss this return with the preparer shown above? See instructions		•	X Yes No			

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	AID ABUSED AND NEGLECTED CHILDREN IN BRAZORIA COUNTY, TEXAS
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported. (Code:) (Expenses \$ 952,957. including grants of \$
4a	(Code:) (Expenses \$952,957. including grants of \$88,138.) (Revenue \$) PROVIDE SERVICES TO ABUSED AND NEGLECTED CHILDREN THROUGHOUT BRAZORIA
	COUNTY. SERVICES INCLUDE 603 FORENSIC INTERVIEWS OF CHILDREN CONDUCTED
	ONSITE; 447 HOURS OF THERAPY PROVIDED TO CHILDREN AND THEIR FAMILIES;
	408 FAMILIES RECEIVED CRISIS INTERVENTION; 113 MEDICAL EXAMS CONDUCTED
	ONSITE; 2,609 CHILD ABUSE INTAKES REVIEWED; AND 88 CASES STAFFED WITH
	THE MULTI-DISCIPLINARY TEAM.
	IIII HOUIT DIOCTIUMMI THUI.
	-
4b	(Code:) (Expenses \$3,039 • including grants of \$3,039 •) (Revenue \$)
	VOLUNTEER BASED PROGRAM THAT AIDS FAMILIES AND CHILD VICTIMS INVOLVED
	WITH INVESTIGATIVE AGENCIES AND CHILD PROTECTIVE SERVICES THROUGH
	PROGRAMS THAT INCLUDE RAINBOW ROOM TO MEET TANGIBLE NEEDS, AND THROUGH
	A YEARLY CHRISTMAS DRIVE. THIS PROGRAM HAS HELPED MEET THE NEEDS OF
	APPROXIMATELY 488 CHILDREN.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	OVERSEE IMPLEMENTATION OF OTHER PROGRAMS
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 955,996.
	Form 990 (2021)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
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	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
_	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form	BRAZORIA COUNTY ALLIANCE FOR CHILDREN 990 (2021) 1NC 76-0344	1682	P	age 4
Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		Х
06	Schedule L, Part I	25b		Λ
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%	26		Х
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		21
21	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		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	E		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
•	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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		X
35 a	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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
_	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		\ ₃₂	
	Note: All Form 990 filers are required to complete Schedule O	38	Х	

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	3			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
С	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
	(gambling) winnings to prize winners?			4.0	x	

132004 12-09-21

Form **990** (2021)

BRAZORI1

Page 5

	990 (2021) INC	76-0344	682	Р	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			ı	
		ı		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 14	1	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b		
20	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
3a b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		1
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		30		
Tu	financial account in a foreign country (such as a bank account, securities account, or other financial account	•	4a		x
b	If "Yes," enter the name of the foreign country				
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR).			
5a			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?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons 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 of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and cont	vices provided to the payor?	7a		X
b			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	·			١
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			,,,
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Follows are provided a contribution of qualified intellectual property, did the organization file Follows are provided as a state of the organization and the contribution of the organization and the organization are provided as a state of the organization and the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state of the organization and the organization are provided as a state or the organization and the organization are provided as a state or the organization are provided		7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations organizations maintaining donor advised funds. Did a donor advised fund maintained		7h		
0			8		
9	Sponsoring organizations maintaining donor advised funds.		٦		
а			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:		-		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
		10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
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	1			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c	44-		Х
14a		- 0	14a		<u> </u>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		14b	<u> </u>	\vdash
15	excess parachute payment(s) during the year?		15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.		13		<u> </u>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
.0	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in a	anv			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes." complete Form 6069.				

76-0344682 INC Page 6 Form 990 (2021) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 9 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? X 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c on Schedule O how this was done Х Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? Х 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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. X Upon request X Another's website Own website 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.

Form **990** (2021)

State the name, address, and telephone number of the person who possesses the organization's books and records

DONNA MURPHY - 979-849-2500 139 E MYRTLE, ANGLETON, TX TNC

Form 990 (2021)	INC			76-0344682	Page
Part VII Compens	sation of Officers. D	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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) KRISTI HAWKINS	40.00	ļ						06.206	•	10 000
EXECUTIVE DIRECTOR	0.50	<u> </u>		Х				86,306.	0.	12,287
(2) JASON MALEK PARTNER AGCY REP	0.50	х							0.	
(3) JESSICA POE	0.50	₽			_			0.	0.	0.
PARTNER AGCY REP	0.30	Х						0.	0.	0.
(4) TOM SELLECK	0.50							0.	<u> </u>	<u> </u>
PARTNER AGCY REP		х						0.	0.	0.
(5) BO STALLMAN	0.50	Ë								
PARTNER AGCY REP		х						0.	0.	0
(6) JOHN LUQUETTE	0.50									-
MEMBER		Х						0.	0.	ο.
(7) AUGUST LEE	0.50									
MEMBER		Х						0.	0.	0.
(8) KELTON GLASSCOCK	0.50									
CHAIRMAN		Х		Х				0.	0.	0.
(9) SCOT BRYANT	0.50	l							_	
VICE-CHAIRMAN		Х		Х				0.	0.	0.
(10) CJ MANTILLA II	0.50	١								
SECRETARY		Х		Х				0.	0.	0 .
		ł								
		1								
		1								
		L								
		丄								
			1							

Form **990** (2021)

Form 9	990 (2021) INC	COONTI	AL	1111	. AIV	ICE	. Г	Oh	CHILDREN	76-0	344	682	P	age
Part	VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week	box	not c , un l e	Pos heck i ss per	more rson i	than of strus	n an	(D) Reportable compensation from	(E) Reportable compensatio	on	an	(F) timat nount other	of
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	SC/	fr org and	pensa om th aniza d re l a anizat	ne tion ted
	Subtotal							>	86,306.		0.	1:	2,2	_
	Fotal from continuation sheets to Part VI Fotal (add lines 1b and 1c)							<u>▶</u>	86,306.		0.	1:	2,2	0 87
	Total number of individuals (including but note to be compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	,000 of reportable)			
													Yes	No
	Did the organization list any former officer, ine 1a? If "Yes," complete Schedule J for si			•		•		_	·	•		3		х
	For any individual listed on line 1a, is the su and related organizations greater than \$150											4		X
5	Did any person listed on line 1a receive or a	ccrue comper	nsati	on fi	rom	any	unre	elate	ed organization or individ	dual for services		_		Х
	rendered to the organization? If "Yes." com on B. Independent Contractors	plete Schedule	e <i>J f</i>	or su	ıch <u>ı</u>	<u>oers</u>	on .					5		^
1	Complete this table for your five highest co	-									oensa	tion fro	m	
	the organization. Report compensation for the organization for the organization. Report compensation for the organization for the organization of the organization. Report compensation for the organization of the organization o					iui C	or wi		(B) Description of s			(C		'n
	Name and business	address	N	INC	<u> </u>			1	Description of s	services		ompei	isalic	711
								\dashv						
								4						

Form **990** (2021)

BRAZORI1

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2021) **Part VIII**

) INC Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Related or exempt Revenuè excluded Total revenue Unrelated from tax under function revenue business revenue sections 512 - 514 80,264. 1 a Federated campaigns 1a **b** Membership dues 1b 19,721. c Fundraising events 1c d Related organizations 1d 1,014,752. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 71,378. 1f g Noncash contributions included in lines 1a-1f 1,186,115. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 19,721. of contributions reported on line 1c). See 3,989 Part IV, line 18 **b** Less: direct expenses -366. -366. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue Total. Add lines 11a-11d ,185,749. -366. Total revenue. See instructions 12

Page 9

Form 990 (2021) INC Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	(A)	(B)	(C)	(D) Fundraising
	8b, 9b, 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	01 155	01 177		
_	individuals. See Part IV, line 22	91,177.	91,177.		
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,	104,189.	84,393.	19,796.	
_	trustees, and key employees	104,109.	04,333.	13,730.	
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	561,709.	454,984.	106,725.	
7 3	Pension plan accruals and contributions (include	301,103.	-J-, JU	100,125	
,	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	37,669.	30,512.	7,157.	
0	Payroll taxes	81,990.	66,412.	15,578.	
1	Fees for services (nonemployees):	01/3301	00,112.	23/3/01	
' a	Management				
b	Legal				
	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch O.)	19,520.	17,958.	1,562.	
2	Advertising and promotion	768.	,	768.	
3	Office expenses	46,968.	12,268.	34,700.	
4	Information technology	6,779.	6,237.	542.	
5	Royalties	·	,		
6	Occupancy	149,568.	137,602.	11,966.	
7	Travel	9,015.	8,294.	721.	
8	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	2,175.		2,175.	
)	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	4,318.		4,318.	
3	Insurance	21,047.	19,363.	1,684.	
ŀ	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.)				
а	SCHOOL SUPPLIES/TEXTS	18,642.	17,151.	1,491.	
a b	EQUIP RENTAL AND MAINT	10,484.	9,645.	839.	
C	~		2,0201	3331	
d					
	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	1,166,018.	955,996.	210,022.	(
<u>, </u>	Joint costs. Complete this line only if the organization		223,3331		
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2021)
Part X | Balance Sheet

INC

Part	X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			330,474.	1	391,636.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net			211,163.	3	177,952
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ध	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			22,363.	9	10,970
1	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a				
	b	Less: accumulated depreciation	28,807.	10c	27,138		
1	11	Investments - publicly traded securities		11			
1	12	Investments - other securities. See Part IV, line		12			
1	13	Investments - program-related. See Part IV, lin		13			
1	14	Intangible assets			14		
1	15	Other assets. See Part IV, line 11			3,495.	15	3,495
1	16	Total assets. Add lines 1 through 15 (must ed			596,302.	16	611,191
1	17	Accounts payable and accrued expenses	13,824.	17	19,673		
1	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
8 2	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sub					
道		controlled entity or family member of any of the	-			22	
4	23	Secured mortgages and notes payable to unre				23	
ı	24	Unsecured notes and loans payable to unrelate				24	
2	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on lin of Schedule D		·		0.5	
	26				13,824.	25 26	19,673.
- -	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, cl			13,024.	20	15,075
စ္က		and complete lines 27, 28, 32, and 33.	ieck liel				
ğ 2	27	Net assets without donor restrictions			582,478.	27	577,367.
3ala	28	Net assets with donor restrictions			0.	28	14,151.
필 1		Organizations that do not follow FASB ASC					
∄		and complete lines 29 through 33.	000, 0110				
p 2	29	Capital stock or trust principal, or current fund	ls			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
ا پ	32	Total net assets or fund balances			582,478.	32	591,518.
	33	Total liabilities and net assets/fund balances			596,302.	33	611,191.
		The same of the sa			,		Form 990 (202

Form **990** (2021)

BRAZORI1

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u> .			X
		1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			7 <u>49.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>018.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>731.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5	82,	<u>478.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		10,	691.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	5	91,	518.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2) X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		20	, X	
	If the organization changed either its oversight process or selection process during the tax year, explain on School	edu l e O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	g l e Audif	t		
	Act and OMB Circular A-133?		3	a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		. [
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3l	<u>. </u>	
			For	m 99	0 (2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

BRAZORIA COUNTY ALLIANCE FOR CHILDREN Employer identification number Name of the organization INC 76-0344682 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12q. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
1	Gifts, grants, contributions, and						_			
	membership fees received. (Do not									
	include any "unusual grants.")	992,730.	1043148.	1182918.	1355554.	1186115.	5760465.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	992,730.	1043148.	1182918.	1355554.	1186115.	5760465.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)									
_6	Public support. Subtract line 5 from line 4.						5760465.			
Se	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
7	Amounts from line 4	992,730.	1043148.	1182918.	1355554.	1186115.	5760465.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	160.					160.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on	12,089.	39,853.				51,942.			
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)		2,283.				2,283.			
11	Total support. Add lines 7 through 10						5814850.			
12	Gross receipts from related activities,	etc. (see instruction	ons)			12				
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, t	ourth, or fifth tax y	ear as a section 5	01(c)(3)				
_	organization, check this box and stop	here	-				>			
Se	ction C. Computation of Publi					Г				
14	11 1 3 1					14	99.06 %			
15	Public support percentage from 2020					15	98.93 %			
16a	33 1/3% support test - 2021. If the o									
	stop here. The organization qualifies		•							
b	33 1/3% support test - 2020. If the o	•			line 15 is 33 1/3%	or more, check thi	s box			
	and stop here. The organization qual									
17a	10% -facts-and-circumstances test									
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation			
	meets the facts-and-circumstances te	st. The organizatio	n qua l ifies as a pu	blicly supported o	rganization		▶∟			
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or			
	more, and if the organization meets the				•					
	organization meets the facts-and-circu						▶∐			
<u>18</u>	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions									

Schedule A (Form 990) 2021

76-0344682 Page 3

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

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

Section A. Public Suppo		5w, picase comp	note i art ii.j				
Calendar year (or fiscal year begin	ning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions							
membership fees received.	. (Do not						
include any "unusual grant	s.") L						
2 Gross receipts from admiss	sions,						
merchandise sold or servic							
formed, or facilities furnishe any activity that is related t							
organization's tax-exempt							
3 Gross receipts from activiti	es that						
are not an unrelated trade	or bus-						
iness under section 513							
4 Tax revenues levied for the	organ-						
ization's benefit and either	paid to						
or expended on its beha l f							
5 The value of services or fac	cilities						
furnished by a government	al unit to						
the organization without ch							
6 Total. Add lines 1 through	5						
7a Amounts included on lines	1, 2, and						
3 received from disqualified	d persons						
b Amounts included on lines 2 and 3 re							
from other than disqualified persons exceed the greater of \$5,000 or 1% or							
amount on line 13 for the year							
c Add lines 7a and 7b							
8 Public support. (Subtract line 7c							
Section B. Total Support	t					_	
Calendar year (or fiscal year begin	ning in) ► 📙	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6							
10a Gross income from interest							
dividends, payments receives securities loans, rents, roya							
and income from similar so	ources						
b Unrelated business taxable inc	ome						
(less section 511 taxes) from t	businesses						
acquired after June 30, 1975							
c Add lines 10a and 10b							
11 Net income from unrelated							
activities not included on li whether or not the busines							
regularly carried on							
12 Other income. Do not inclu or loss from the sale of cap							
assets (Explain in Part VI.)							
13 Total support. (Add lines 9, 10c,							
14 First 5 years. If the Form 9	990 is for the	organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizatio	on,
check this box and stop he	ere						>
Section C. Computation							
15 Public support percentage				co l umn (f))		15	%
16 Public support percentage						16	%
Section D. Computation				40 1 (0)		TT	0.4
17 Investment income percent						17	%
18 Investment income percent	•					18	% %
19a 33 1/3% support tests - 20							/ is not ⊾ □
more than 33 1/3%, check							
b 33 1/3% support tests - 20		•					
line 18 is not more than 33 20 Private foundation. If the							
ZU Private toundation, if the c	organization	aid HOLCHECK A	DOX OF INE 14-19	a. OF 190. CHECK TO	us oox and see ins	SITUCHOUS	

132023 01-04-22

Schedule A (Form 990) 2021

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
Gu		
3b		
3с		
<u>4a</u>		
4b		
4c		
10		
5a		
5b		
5c		
6		
7		
8		
3		
9a		
9b		
9c		
10a		
10b		
ule A (Forn	n 990)	2021

BRAZORI1

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

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ig Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on N	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optiona l)
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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optiona l)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrate	d Type III supporting orga	nization (soc

Schedule A (Form 990) 2021

instructions).

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continued)	•						
<u>Secti</u>	Amounts paid to supported organizations to accomplish exempt purposes 1									
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1							
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported								
	organizations, in excess of income from activity		2							
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3							
4	Amounts paid to acquire exempt-use assets	4								
5	Qualified set-aside amounts (prior IRS approval required - pro	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	ne organization is responsive								
	(provide details in Part VI). See instructions.		8							
9	Distributable amount for 2021 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) Underdistributions Pre-2021	(iii) Distributable Amount for 2021						
1	Distributable amount for 2021 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2021 (reason-									
	able cause required - explain in Part VI). See instructions.									
3	Excess distributions carryover, if any, to 2021									
a	From 2016									
b	From 2017									
c	From 2018									
d	From 2019									
е	From 2020									
f	Total of lines 3a through 3e									
g	Applied to underdistributions of prior years									
<u>h</u>	Applied to 2021 distributable amount									
<u>i</u>	Carryover from 2016 not applied (see instructions)									
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.									
4	Distributions for 2021 from Section D,									
	line 7: \$									
а	Applied to underdistributions of prior years									
b	Applied to 2021 distributable amount									
c	Remainder. Subtract lines 4a and 4b from line 4.									
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h									
	and 4b from line 1. For result greater than zero, explain in									
	Part VI. See instructions.									
7	Excess distributions carryover to 2022. Add lines 3j and 4c.									
8	Breakdown of line 7:									
	Excess from 2017									
	Excess from 2018									
	Excess from 2019									
	Excess from 2020									
	Excess from 2021									

Schedule A (Form 990) 2021

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.)							
CHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:							
THER INCOME							
018 AMOUNT: \$ 2,283.							

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization

BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC

Employer identification number

76-0344682

Organization type (check one):							
Filers of:		Section:					
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note: Or	nly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	=	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).					

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Name of organization

BRAZORIA COUNTY ALLIANCE FOR CHILDREN

INC

Employer identification number

76-0344682

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STATE OF TEXAS OFFICE VOCA GRANT PO BOX 12428 AUSTIN, TX 78711	\$583,976. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE CHILDRENS ADVOCACY CTRS OF TX 1501 W ANDERSON LAND BLDG B1 AUSTIN, TX 78757	\$248,012. 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
σ	UNITED WAY 4005 TECHNOLOGY DR #1020 ANGLETON, TX 77515		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	OFFICE OF THE ATTORNEY GENERAL PO BOX 12548 AUSTIN, TX 78711-2548	\$44,119.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	BRAZORIA COUNTY 111 E LOCUST ANGLETON, TX 77515	\$32,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	S&B ENGINEERS & CONSTRUCTORS 7825 PARK PL BLVD HOUSTON, TX 77087	\$26,000.	Person X Payroll

Name of organization
BRAZORIA COUNTY ALLIANCE FOR CHILDREN
INC

Employer identification number

76-0344682

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _ _ \$	Schedule B (Form 990) (2021)

Name of organization Employer identification number BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC 76-0344682 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

123454 11-11-21

Schedule B (Form 990) (2021)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC

Employer identification number 76-0344682

Pai	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
	C.gamzanon anovoroa 165 on form 550, i alt IV, ilite	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors 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 of	conferring
_			
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat		a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the complet	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	servation easements during the year
_		e e i i	
7	Amount of expenses incurred in monitoring, inspecting, handles and the second s	ling of violations, and enforcing conservat	tion easements during the year
•	December 2015		L-)(4)(D)(3)
8	Does each conservation easement reported on line 2(d) above	,	
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statement	ents that describes the
Pai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical Treasures or Ot	her Similar Assets
	Complete if the organization answered "Yes" on Form		
10	If the organization elected, as permitted under FASB ASC 958		nd halanco shoot works
ıa	of art, historical treasures, or other similar assets held for public		
	service, provide in Part XIII the text of the footnote to its finance	· · · · · · · · · · · · · · · · · · ·	•
h	If the organization elected, as permitted under FASB ASC 958		
b	art, historical treasures, or other similar assets held for public	· .	
	•	exhibition, education, or research in furth	lerance of public service,
	provide the following amounts relating to these items:		L ¢
	(i) Revenue included on Form 990, Part VIII, line 1		L 4
0	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical trea	seurae or other similar assets for financial	· · · · · · · · · · · · · · · · · · ·
2	the following amounts required to be reported under FASB AS		i gairi, provide
_	Revenue included on Form 990, Part VIII, line 1	•	•
a	Assets included in Form 990, Part X		
IJ	Assets included in Louin 330, fall A		Ψ Ψ

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

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021

INC

76-0344682 Page 2

Par	rt III Organizations Maintaining C	collections of Ar	t, Histori	cal Tre	asures, or	Other	r Simi	lar Assets	contii)	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check an	y of the f	ollowing that	make si	gnifica	nt use of its			
	collection items (check all that apply):										
а	Public exhibition	c	I Loa	n or exc	hange progra	ım					
b	Scholarly research	е	Oth	er							
С	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit of								_		_
	to be sold to raise funds rather than to be ma	aintained as part of the	ne organizat	tion's col	llection?				Yes		<u>No</u>
Par	rt IV Escrow and Custodial Arran		ete if the org	ganizatio	n answered "	Yes" on	Form 9	990, Part I V,	line 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custodi		•						٦		٦
	on Form 990, Part X?							L	」Yes		_ No
b If "Yes," explain the arrangement in Part XIII and complete the following table:									Amoun	+	
	B						<u> </u>		Amoun	ι	
C .											
d	Additions during the year										
e	Distributions during the year										
f O-	Ending balance Did the organization include an amount on F							<u> </u>	Yes	\vdash	□ Na
	If "Yes," explain the arrangement in Part XIII.						-			H	∐ No
	rt V Endowment Funds. Complete										
	Complete	(a) Current year	(b) Prior		(c) Two year			ee years back	(e) Fou	r vears	back
1a	Beginning of year balance	, ,	(7	,	(-)		<u> </u>		(-,		
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
•	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, co	olumn (a)) he l d as:	•			•		
а	Board designated or quasi-endowment		%	,	,						
b	Permanent endowment	%	_								
С		%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are	e he l d ar	nd administer	ed for th	e orga	nization			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	ed on Sche	du l e R?					3b		
4	Describe in Part XIII the intended uses of the		wment fund	s.							
Par	rt VI Land, Buildings, and Equipm										
	Complete if the organization answere					, Part X,	line 10				
	Description of property	(a) Cost or o basis (investr			or other (other)		ccumu preciat		(d) Boo	k va l u	e
1a	Land										
b	• • • • • • • • • • • • • • • • • • • •										
d	Equipment			12	5,139.		98,	001.	2	7,1	<u> 38.</u>
	Other										
Total	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990. Part	X. column (l	3). line 10	0c.)			.	2	7,1	<u> 38.</u>

BRAZORI1

Complete if the organization answered "Yes" or (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives	(2) 20011 13130	(e)
Closely held equity interests		
Other		
(A)		
(B)		
(C)		
• •		
(D)		
(E)		
(F)		
(G)		
(H)		
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
art VIII Investments - Program Related.		
Complete if the organization answered "Yes" or		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.		
Complete if the organization answered "Yes" or	n Form 990. Part IV. line	11d. See Form 990. Part X. line 15.
	escription	(b) Book value
		(4) = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
· ·		
otal. (Column (b) must equal Form 990, Part X, col. (B) line	<u>15.) </u>	>
	<u>15.)</u>	P
Part X Other Liabilities. Complete if the organization answered "Yes" or		
Other Liabilities. Complete if the organization answered "Yes" or		11e or 11f. See Form 990, Part X, line 25.
Other Liabilities. Complete if the organization answered "Yes" or		
Complete if the organization answered "Yes" or (a) Description of liability		11e or 11f. See Form 990, Part X, line 25.
Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes		11e or 11f. See Form 990, Part X, line 25.
Cart X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3)		11e or 11f. See Form 990, Part X, line 25.
Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4)		11e or 11f. See Form 990, Part X, line 25.
Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)		11e or 11f. See Form 990, Part X, line 25.
Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)		11e or 11f. See Form 990, Part X, line 25.
Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)		11e or 11f. See Form 990, Part X, line 25.
Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)		11e or 11f. See Form 990, Part X, line 25.
Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25. (b) Book value

132053 10-28-21

Schedule D (Form 990) 2021

76-0344682 Page 4

Part	t XI Reconciliation of Revenue per Audited Financial Statem	ents With F	levenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,187,166.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
	Donated services and use of facilities		1,051.		
	Recoveries of prior year grants				
	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	1,051.
3	Subtract line 2e from line 1			3	1,051. 1,186,115.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)		-366.		
	Add lines 4a and 4b			4c	-366.
-	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	1,185,749.
Par	t XII Reconciliation of Expenses per Audited Financial Staten	nents With	Expenses per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				
1	Total expenses and losses per audited financial statements			1	1,178,126.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:				, , , , , , , , , , , , , , , , , , , ,
	Donated services and use of facilities	2a	1,051.		
	Prior year adjustments				
	Other losses				
	Other (Describe in Part XIII.)		11,057.	•	
	Add lines 2a through 2d		•	2e	12,108.
				3	1,166,018.
	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:				1,100,010.
	Investment expenses not included on Form 990, Part VIII, line 7b	4-			
				-	
	Other (Describe in Part XIII.) Add lines 4a and 4b			4.	0.
-				4c	1,166,018.
5 Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.) t XIII Supplemental Information.			5	1,100,010.
		# D / 15 41		. D	/ E 0- D+ VI
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par			; Part X	K, line 2; Part XI,
iines 2	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad	ditional informa	ation.		
DND	T X, LINE 2:				
LVI	I A, DINE Z.				
тиг	ORGANIZATION IS A NONPROFIT CORPORATION	тилт те	EAEMD& ED	OM I	TENEDAT.
11117	ONGANIZATION IS A NONFROTTI CONFORMION	IIIAI IS	EXEMPT FR	OM I	: HANGUAL
TNC	OME TAXES UNDER SECTION 501(C)(3) OF THE	II C TN	יים אואר סב <i>יו</i>	ווואים	Z CODE
TIVC	OME TAKES UNDER SECTION SUI(C)(S) OF THE	0.5. IN	IRMAH KEV	171101	i CODE
/ " ~	ODE") AND COMPARABLE STATE LAW, AND CONTR	TDIIMTON	מ שט דש אם	E 1777	۸v
<u>, c</u>	ODE / AND COMPARABLE STATE LAW, AND CONTR	TEGITON	5 IU II AR	.C. 12	-1A
חםח	UCTIBLE WITHIN THE LIMITATIONS PRESCRIBED	DV MUE		OD(~ A NT 7 A M T
<u> טפט</u>	OCTIBLE WITHIN THE DIMITATIONS PRESCRIBED	DI IUE	CODE. IRE	OK	JANI LATION
חדח	NOT CONDUCT ANY UNRELATED BUSINESS ACTIV	ידיידים די	м тир спрр	הואים	ETCCAT
עדע	MOI CONDUCT ANT UNKELATED DUSTNESS ACTIV	111EO 1.	N INE CURR	.T 11 T.	I. TOCWII
VEN	R. THEREFORE, THE ORGANIZATION HAS MADE N	דיזיסם ח	CION FOD F	ייםרים	DAT. TNCOME
<u>ı ra</u>	M. THEREFORE, THE ORGANIZATION HAS MADE IN	O PROVI	PION LOK L	וטעני	VYT THOOME

THE ORGANIZATION APPLIES THE PROVISIONS OF FASB ASC TOPIC 740, INCOME

TAXES, WHICH PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE

FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION

28

TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS.

76-0344682 Page 5

Schedule D (Form 990) 2021 INC 76-0344682 Page 5 Part XIII Supplemental Information (continued)
Supplemental information (continued)
TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. TOPIC 740 ALSO PROVIDES
GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES,
ACCOUNTING IN INTERIM PERIODS, DISCLOSURES AND TRANSITION. TAX PENALTY
EXPENSE FOR THE YEARS ENDED AUGUST 31, 2022 AND 2021 WAS \$10,691 AND \$0,
RESPECTIVELY. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT
FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX
POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
SPECIAL EVENTS -366.
DADE VII IINE OD OBIED AD THOMBANDO.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENTS 366.
TAX PENALTIES 10,691.
TOTAL TO SCHEDULE D, PART XII, LINE 2D 11,057.

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Open to Dub

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

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

BRAZORIA COUNTY ALLIANCE FOR CHILDREN

Employer identification number

INC					/6-0344	682			
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not			
1 Indicate whether the organization rais	ed funds through any of the followin	a activ	ities (Check all that annly					
 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations E Solicitation of non-government grants 									
a Mail solicitations									
b Internet and email solicitations	f Solicita	tion of	gover	nment grants					
c Phone solicitations	c Phone solicitations g Special fundraising events								
d In-person solicitations									
2 a Did the organization have a written of									
key employees listed in Form 990, Pa	art VII) or entity in connection with p	rofessi	onal fu	undraising services?	Yes	└── No			
b If "Yes," list the 10 highest paid indiv	vidua l s or entities (fundraisers) pursu	ant to	agreer	ments under which th	ne fundraiser is to be)			
compensated at least \$5,000 by the			_						
		l (iii)	Did		(v) Amount paid	(*			
(i) Name and address of individual	(ii) Activity	(iii) fundr have c	aiser	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)			
or entity (fundraiser)	(ii) Activity	or con	tro l of	from activity	fundraiser	organization			
		contrib	ıtions?		listed in col. (i)	organization			
		Yes	No						
									
		-							
Гоtal									
3 List all states in which the organizatio	n is registered or licensed to solicit o	contrib	ıtions	or has been notified	it is exempt from red	nistration			
or licensing.						9			

132081 10-21-21

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

Schedule G (Form 990) 2021

Schedule G (Form 990) 2021

]	ſΝ	\mathbf{C}

76-0344682 Page 2

		Fundraising Events. Complete if the of fundraising event contributions and groups are supplied to the complete if the complete if the complete in the complete				
			(a) Event #1 SPECIAL EVENTS	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
e			(event type)	(event type)	(total number)	coi. (c)
Revenue	1	Gross receipts	23,710.			23,710.
	2	Less: Contributions	19,721.			19,721.
	3	Gross income (line 1 minus line 2)	3,989.			3,989.
	4	Cash prizes				
"	5	Noncash prizes				
ense:	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment	4,355.			4,355.
	9 10	Other direct expenses Direct expense summary. Add lines 4 through	· · · · · · · · · · · · · · · · · · ·		<u> </u>	4,355.
		Net income summary. Subtract line 10 from li	. ,			-366.
Pa	rt I					•
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
ď	1	Gross revenue				
ses	2	Cash prizes				
:xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes %	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
	ls t	ter the state(s) in which the organization condu he organization licensed to conduct gaming ac No," explain:	ctivities in each of these	states?		, Yes No
		ere any of the organization's gaming licenses re	·		year?	Yes No
		-21-21				edule G (Form 990) 2021

BRAZORIA COUNTY ALLIANCE FOR CHILDREN

Schedule G (Form 990) 2021 INC	76-034468	3 2 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Ye	
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	Ye	s No
to administer charitable gaming?	re	s INO
Indicate the percentage of gaming activity conducted in:	1 1	
a The organization's facility		<u>%</u>
b An outside facility		<u>%</u>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:	
Name		
Address		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Ye	s No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amo	unt	
of gaming revenue retained by the third party > \$		
c If "Yes," enter name and address of the third party:		
Name ▶		
Address		
16 Gaming manager information:		
Name ▶		
Name P		_
Gaming manager compensation > \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
·		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Ye	
retain the state gaming license?	•	s No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the	
organization's own exempt activities during the tax year > \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part III, lines	9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

BRAZORIA COUNTY ALLIANCE FOR CHILDREN

Schedule G (Form 990) INC	76-0344682 Page 4
Schedule G (Form 990) INC Part IV Supplemental Information (continued)	<u> </u>
(continued)	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part I General Information on Grants and Assistance

criteria used to award the grants or assistance?

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

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

OMB No. 1545-0047

Employer identification number 76-0344682 Open to Public Inspection 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ► Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990. BRAZORIA COUNTY ALLIANCE FOR CHILDREN

≗ □

X Yes

	, line 21, for any	(h) Purpose of grant or assistance					Schedule I (Form 990) 2021
	Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any ided.	(g) Description of noncash assistance					
	anization answered "Y	(f) Method of valuation (book, EMV, appraisal, other)					
States.	omplete if the orga ed.	(e) Amount of noncash assistance					
unds in the United		(d) Amount of cash grant				listed in the line 1 table	
oring the use of grant f	ations and Domestic be duplicated if additic	(c) IRC section (if applicable)				ions	ons for Form 990.
cedures for monito	Jomestic Organiz 5,000. Part II can	(b) EIN				ld government org	see the Instruction
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Con recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	1 (a) Name and address of organization or government				 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations listed in the line 1 table 	14

BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC

Page 2

76-0344682

Schedule I (Form 990) 2021 INC

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other)	GIFTS TO CHILDREN RECEIVING ASSISTANCE THROUGH THE BOOK VALUE ORGANIZATION'S PROGRAMS			al information.		OFFICES OF		
(d) Amount of non-cash assistance (boc	91,177.BOOK			d any other addition		AT THE		
(c) Amount of cash grant cash	.0			Part I, line 2; Part III, column (b); and any other additional information.		KEPT ON FILE		
(b) Number of recipients	350					ARE	KEN.	
(a) Type of grant or assistance	DIRECT CHILDREN'S SUPPORT			Part IV Supplemental Information. Provide the information required in	PART I, LINE 2:	GRANT APPLICATIONS AND GRANT AGREEMENTS	BRAZORIA COUNTY ALLIANCE FOR CHILDREN.	

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

OMB No. 1545-0047

Name of the organization

BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC

Employer identification number 76-0344682

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND A COPY OF THE FORM

IS PRESENTED TO THE BOARD OF DIRECTORS AT THE FIRST BOARD MEETING. ONCE THE

990 IS REVIEWED AND COMPLETED, IT IS SIGNED BY THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS FOR EMPLOYEES ONLY. THE EMPLOYEES ARE

REQUIRED TO REPORT ANY ACTIVITIES THAT MAY PRESENT A CONFLICT OF INTEREST

BEFORE THE ACTIVITY IS BEGUN.

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE DIRECTOR PRESENTS A REQUEST FOR SALARY ADJUSTMENTS TO THE

BOARD OF DIRECTORS. THE SALARIES AND FRINGE BENEFITS ARE REPORTED TO THE

COMMITTEE THAT MEETS TO DISCUSS FOR WHOM, AND FOR WHAT AMOUNTS, SALARIES

WILL BE ADJUSTED.

FORM 990, PART VI, SECTION C, LINE 19:

ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

TAX PENALTIES -10,691.

FORM 990, PART XII, LINE 2C

BIDS ARE SOLICITED FROM QUALIFIED AUDIT FIRMS ON A ROTATING BASIS EVERY

3 YEARS TO BE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. AUDIT

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021	Page 2
Name of the organization BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC	Employer identification number 76-0344682
FINDINGS ARE REPORTED TO THE BOARD OF DIRECTORS IMMEDIATEL	Y FOLLOWING
THE FINDING(S). IT IS THE RESPONSIBILITY OF THE EXECUTIVE	DIRECTOR TO
RESOLVE THE FINDING(S) PROMPTLY AND REPORT BACK TO THE BOA	RD.
SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION	
BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC	
139 E MYRTLE	
ANGLETON, TX 77515	
EMPLOYER IDENTIFICATION NUMBER: 76-0344682	
FOR THE YEAR ENDING AUGUST 31, 2022	
BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC IS MAKING THE DE	MINIMIS SAFE
HARBOR ELECTION UNDER REG. SEC. 1.263 A)-1(F).	
	_



7800 IH 10 West, Suite 505 San Antonio, TX 78230

PRIVACY POLICY

CPAS, LIKE ALL PROVIDERS OF PERSONAL FINANCIAL SERVICES, ARE NOW REQUIRED BY LAW TO INFORM THEIR CLIENTS OF THEIR POLICIES REGARDING PRIVACY OF CLIENT INFORMATION. CPAS HAVE BEEN AND CONTINUE TO BE BOUND BY PROFESSIONAL STANDARDS OF CONFIDENTIALITY THAT ARE EVEN MORE STRINGENT THAN THOSE REQUIRED BY LAW. THEREFORE, WE HAVE ALWAYS PROTECTED YOUR RIGHT TO PRIVACY.

TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

WE COLLECT NONPUBLIC PERSONAL INFORMATION ABOUT YOU THAT IS EITHER PROVIDED TO US BY YOU OR OBTAINED BY US WITH YOUR AUTHORIZATION.

PARTIES TO WHOM WE DISCLOSE INFORMATION

FOR CURRENT AND FORMER CLIENTS, WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION OBTAINED IN THE COURSE OF OUR PRACTICE EXCEPT AS REQUIRED OR PERMITTED BY LAW. PERMITTED DISCLOSURES INCLUDE, FOR INSTANCE, PROVIDING INFORMATION TO OUR EMPLOYEES AND, IN LIMITED SITUATIONS, TO UNRELATED THIRD PARTIES WHO NEED TO KNOW THAT INFORMATION TO ASSIST US IN PROVIDING SERVICES TO YOU. IN ALL SUCH SITUATIONS, WE STRESS THE CONFIDENTIAL NATURE OF INFORMATION BEING SHARED.

PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

WE RETAIN RECORDS RELATING TO PROFESSIONAL SERVICES THAT WE PROVIDE SO THAT WE ARE BETTER ABLE TO ASSIST YOU WITH YOUR PROFESSIONAL NEEDS AND, IN SOME CASES, TO COMPLY WITH PROFESSIONAL GUIDELINES. IN ORDER TO GUARD YOUR NONPUBLIC PERSONAL INFORMATION, WE MAINTAIN PHYSICAL, ELECTRONIC, AND PROCEDURAL SAFEGUARDS THAT COMPLY WITH OUR PROFESSIONAL STANDARDS.

PLEASE CALL IF YOU HAVE ANY QUESTIONS, BECAUSE YOUR PRIVACY, OUR PROFESSIONAL ETHICS, AND THE ABILITY TO PROVIDE YOU WITH QUALITY FINANCIAL SERVICES ARE VERY IMPORTANT TO US.