	~	~ ~	EXTENDED TO JULY 15, 2023 Return of Organization Exempt From	5 n Income Tax	OMB No. 1545-0047
Forr	" y	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		2023
Depa	rtment	of the Treasury	Do not enter social security numbers on this form as it ma		Open to Public
Interr	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the late		Inspection
<u>A</u> F	or th			AUG 31, 2024	
B c a	heck if pplicab	le.	f organization ORIA COUNTY ALLIANCE FOR CHILDREN	D Employer identifica	tion number
	Addro	ess Three	OKIA COUNTI ADDIANCE FOR CHIDDREN		
	Name		usiness as	76-034468	2
	Initial		and street (or P.O. box if mail is not delivered to street address)		
	 	139	E MYRTLE	979-849-2	500
	termi ated	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,217,598.
	Amer	ANGD	ETON, TX 77515	H(a) Is this a group retu	
	Appli tion pend		nd address of principal officer: KRISTI HAWKINS	for subordinates?	Yes X No
	-	SAME	AS C ABOVE	H(b) Are all subordinates inclu	
		empt status:			st. See instructions
	Vebs			H(c) Group exemption	
	orm o art l	f organization: Summary	X Corporation Trust Association Other L	Year of formation: 1992 M	State of legal domicile: T X
ГС					תיק
9	1		e the organization's mission or most significant activities: <u>AID ABUS</u> N IN BRAZORIA COUNTY, TEXAS	ED AND NEGLECII	ענ
ja n	2	Check this bo		more than 25% of its not asset	· · · · · · · · · · · · · · · · · · ·
Governance	3				
ĝ	4		lependent voting members of the governing body (Part VI, line 1d)		10
ა ა	5		of individuals employed in calendar year 2023 (Part V, line 2a)		15
Activities &	6		of volunteers (estimate if necessary)		6
cti	7 a		d business revenue from Part VIII, column (C), line 12		0.
•			business taxable income from Form 990-T, Part I, line 11		0.
				Prior Year	Current Year
Ð	8	Contributions	and grants (Part VIII, line 1h)	1,150,009.	1,217,598.
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)	0.	0.
Seve	10		come (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,735.	-4,715.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,148,274.	1,212,883.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	82,716.	64,529.
	14		to or for members (Part IX, column (A), line 4)	0. 779,893.	0. 820,766.
ses	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	020,700.
Expenses	168		undraising fees (Part IX, column (A), line 11e)		0•
Ä	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	304,385.	342,179.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,166,994.	1,227,474.
	19	-	expenses. Subtract line 18 from line 12	-18,720.	-14,591.
es				Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)	1,002,959.	859,877.
Ass	21	-	(Part X, line 26)	430,161.	301,670.
Inet	22	Net assets or	fund balances. Subtract line 21 from line 20	572,798.	558,207.
	art II	Signature	e Block		
			I declare that I have examined this return, including accompanying schedules and st		nowledge and belief, it is
true,	corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
Sig	n	Signature of of	ticer	Date	

Sign	Signature of officer			Date						
Here	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			self-employed P00963779						
Preparer	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 7	8230		Phone no. 210 - 366 - 9430						
May the IF	RS discuss this return with the preparer shown abo	ve? See instructions		X Yes No						
LHA For	LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)									

	BRAZORIA COUNTY ALLIANCE FOR CHILDREN 990 (2023) INC 76-0344682 Page 2 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
2	prior Form 990 or 990-EZ? Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,043,040. including grants of \$ 60,987.) (Revenue \$) PROVIDE SPECIALIZED SERVICES TO CHILDREN AND THEIR FAMILIES WHO HAVE
	BEEN AFFECTED BY CHILD ABUSE THROUGHOUT BRAZORIA COUNTY. SERVICES
	INCLUDE 568 FORENSIC INTERVIEWS OF CHILDREN CONDUCTED ONSITE; 601 COUNSELING SESSIONS PROVIDED TO CHILDREN AND THEIR FAMILIES; 469
	FAMILIES RECEIVED CRISIS INTERVENTION AND ONGOING SUPPORT; 52 MEDICAL
	EXAMS CONDUCTED ONSITE; 1,005 CHILDREN RECEIVED CASE COORDINATION
	SERVICES BASED ON CHILD ABUSE INTAKES REVIEWED; AND 149 CASES STAFFED WITH THE MULTI-DISCIPLINARY TEAM.
4b	(Code:) (Expenses \$3,542. including grants of \$3,542.) (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 424 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 1,046,582.
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INC

Part IV Checklist of Required Schedules

Form 990 (2023)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		Х
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	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	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		Х
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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
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
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Form **990** (2023)

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	990 (2023) INC 76-0344	682	Р	age 4
Par	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	Х	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
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? If			
	"Yes," complete Schedule L, Part IV	28a		x
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
U		28c		x
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		<u> </u>
50		30		x
31	contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
22	Did the organization requidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part T</i>	31		
32		32		x
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33		0		x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
05 -	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.5%		
~~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
07	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	0-		v
~-	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?		v	1
Par	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Far				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
-			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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Par	TV Statements Regarding Other IRS Filings and Tax Compliance (continued)								
			1		Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1						
	filed for the calendar year ending with or within the year covered by this return 2a 15								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X				
3a				3a		X			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		<u> </u>			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a								
_	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	nt)?	4a		X			
b	If "Yes," enter the name of the foreign country								
F -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			F -		v			
-				5a 5b		X X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction file Form 8996 T2			50 50					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			50					
6a	any contributions that were not tax deductible as charitable contributions?	-		6a		x			
h	If "Yes," did the organization include with every solicitation an express statement that such contribution			00					
	were not tax deductible?		•	6b					
7	Organizations that may receive deductible contributions under section 170(c).			0.0					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices	provided to the pavor?	7a		x			
				7b					
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	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	ontrac	ct?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	399 as required?	7g					
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by th	ne						
	sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organizations maintaining donor advised funds.								
a				9a		<u> </u>			
b				9b					
10	Section 501(c)(7) organizations. Enter:	40-	I						
a h	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b							
ь 11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders	11a							
	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			12a					
	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							
с	Enter the amount of reserves on hand	13c							
14a				14a		X			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					v			
	excess parachute payment(s) during the year?	•••••		15		X			
40	If "Yes," see the instructions and file Form 4720, Schedule N.	• im		40		x			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yeap" complete Form 4720. Schedule O		me?	16					
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivitia	6						
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		1			
	If "Yes," complete Form 6069.			.,					
332005	i 12-21-23			Form	990	(2023)			

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Form 990 (2023)

INC

2023.05060 BRAZORIA COUNTY ALLIANCE BRAZORI1

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			_
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?	6		x
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а		<u>8a</u>	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	<u>10a</u>		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	77	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	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			77
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	s only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
• ~	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finano	cial	
	statements available to the public during the tax year.			
	State the name, address, and telephone number of the person who possesses the organization's books and records			
20				
20	DONNA MURPHY - 979-849-2500			
20	139 E MYRTLE, ANGLETON, TX 77515		990	

	1 0000 (2			
	Part VII	Compensatio	n of Officers, Directors, Trustees, Key Employees, Highest Com	ре
Î		Employees	nd Indonandant Contractora	

Employees, and independent Contractors

INC

Form 990 (2023)

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unles	ss per	rson i	s botł	n an	compensation	compensation	amount of
	week		cer an	id a d	irecto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	æ			ated		organization	(W-2/1099-MISC/	from the
	related	Istee	truste		æ	bensi		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tri	ional		ploye	t com		1099-NEC)		and related organizations
	line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KRISTI HAWKINS	40.00	_	_		-					
EXECUTIVE DIRECTOR				х				96,775.	0.	11,910.
(2) JASON MALEK	0.50									
PARTNER AGCY REP		Х						0.	0.	0.
(3) JESSICA POE	0.50									
MEMBER		Х						0.	0.	0.
(4) TOM SELLECK	0.50									
PARTNER AGCY REP		Х						0.	0.	0.
(5) BO STALLMAN	0.50									
PARTNER AGCY REP		х						0.	0.	0.
(6) JOHN LUQUETTE	0.50									
MEMBER		Х						0.	0.	0.
(7) DANIELLE MADDOCKS	0.50									
MEMBER		Х						0.	0.	0.
(8) JEANNA STALLMAN	0.50									_
MEMBER		х						0.	0.	0.
(9) KELTON GLASSCOCK	0.50									-
CHAIRMAN		х		X				0.	0.	0.
(10) SCOT BRYANT	0.50									•
VICE-CHAIRMAN		Х		X				0.	0.	0.
(11) CJ MANTILLA II	0.50									•
SECRETARY		Х		X				0.	0.	0.
		1								
										Farma 990 (0000)

332007 12-21-23

7

			COUNTY	AI	ιLΙ	AN	ICE	F	'OR	CHILDREN					_
	990 (2023)	INC									76-0	<u>3446</u>	582	Pa	age 8
Par		ers, Directors, Trus		ploy I	ees,			ghes	st Co	ompensated Employee	, , ,	—			
	(A) Name and t	itle	(B) Average hours per week	(do not check more th box, unless person is l		Position (do not check more than one				(D) Reportable compensation from	(E) Reportable compensatio from related	n	an	(F) timate ount other	
			(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	SC/	fr orga and	pensa om the anizat d relate nizatie	e ion ed
				-											
				-								-+			
												-+			
												-+			
				_											
				-											
		n obooto to Dout VII								96,775. 0.		0.	1:	L,9:	10.
	Total from continuation Total (add lines 1b and									96,775.		0.	1:	L,9:	
2	Total number of individe compensation from the	uals (including but n								ceived more than \$100,	000 of reportable	;		-	0
														Yes	No
3	Did the organization list line 1a? If "Yes," compl	-			•		-		-		-		3		х
4	For any individual listed	l on line 1a, is the su	m of reportab	le co	mpe	ensa	tion	and	l oth	er compensation from t	he organization				x
5	and related organization Did any person listed or	n line 1a receive or a	ccrue comper	nsati	on fi	rom	any	unre	elate	ed organization or individ	dual for services		4		
Sec	rendered to the organiz tion B. Independent Co		plete Schedul	e J fe	or si	ıch i	bers	on					5		Х
1	Complete this table for	your five highest co										oensati	ion fro	m	
	the organization. Repor	(A) Name and business			DNE					(B) Description of s		C((C omper		n
						-				i					
2	Total number of indepe \$100,000 of compensa			ot lir	niteo	d to	thos (ted	above) who received m	ore than				

Form	990	(2023)

			2023) INC				76-0344	682 Page 9
Pa	rt V	/111	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lin		(B)	(0)	
					(A) Total revenue	(P) Related or exempt	(C) Unrelated	(D) Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
(0, (0	4	_		90,000.				
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns 1a Membership dues 1b	90,000.	-			
DOL CL			Membership dues 1b Fundraising events 1c	6,800.				
ífts, r Ai			Related organizations	0,000.				
i, Gi nila			Government grants (contributions) 1e 1,	092,410.				
ons			All other contributions, gifts, grants, and					
buti		•	similar amounts not included above 1f	28,388.				
l Of		g	Noncash contributions included in lines 1a-1f	-				
Cor		h	Total. Add lines 1a-1f		1,217,598.			
				Business Code				
é	2	а						
Program Service Revenue		b						
Se		с						
am eve		d						
ngo B		е						
Ъ		f	All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere	est, and				
			other similar amounts)					
	4		Income from investment of tax-exempt bond p					
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
		_	assets other than inventory 7a					
•		b	Less: cost or other basis					
evenue			and sales expenses					
eve			Gain or (loss)					
r R	~		Net gain or (loss)	T				
Other	8	а	Gross income from fundraising events (not including \$6,800. of					
0			contributions reported on line 1c). See					
			Part IV, line 18	0.				
		h	Less: direct expenses 8b					
			Net income or (loss) from fundraising events		-4,715.			-4,715.
	9		Gross income from gaming activities. See		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	5	4	Part IV, line 19					
		b	Less: direct expenses					
			Net income or (loss) from gaming activities					
	10		Gross sales of inventory, less returns					
			and allowances 10a	a				
		b	Less: cost of goods sold 10k					
			Net income or (loss) from sales of inventory					
		-	· · · · · · · · · · · · · · · · · · ·	Business Code				
Miscellaneous Revenue	11	а						
ane		b						
sells eve		с						
Alisc		d	All other revenue					
2			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		1,212,883.	0.	0.	-4,715.
33200	9 12-	-21-	23					Form 990 (2023)

9

2023.05060 BRAZORIA COUNTY ALLIANCE BRAZORI1

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

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

Form 990 (2023) Part IX Statement of Functional Expenses

INC

(C) Management and general expenses (B) (D) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 64,529. 64,529. individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, 90,672. 107,942. 17,270. trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 594,716. 499,561. 95,155. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 55,768. 10,623. 66,391. Other employee benefits 9 51,717. 43,442. 8,275 10 Payroll taxes Fees for services (nonemployees): 11 Management а b Legal С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 15,631. 17,673. 2,042. column (A), amount, list line 11g expenses on Sch 0.) 1,995. 1,995. Advertising and promotion 12 61,365. 42,510. 18,855. Office expenses 13 28,597. 26,309. 2,288. Information technology 14 15 Royalties 147,714. 135,897. 11,817. 16 Occupancy 11,003. 10,123. 880. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 7,005. 6,445. 560. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 6,301. 6,301. 22 Depreciation, depletion, and amortization 31,630. 29,100. 2,530. 23 Insurance Other expenses. Itemize expenses not covered 24 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 0.) 19,702. 18,137. 1,565. SCHOOL SUPPLIES/TEXTS а EQUIP RENTAL AND MAINT 9,194. 8,458. 736. b С d All other expenses е 1,227,474. 1,046,582. 180,892. 0. Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

332010 12-21-23

12430225 130509 BRAZORIA COUNTY

Form 990 (2023)

BRAZORI1

76-0344682 Page 11

	n 990 ((2023) INC				76-	0344682 Page 11
Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any lir	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			326,985.	1	335,379.
	2	Savings and temporary cash investments			•	2	•
	3	Pledges and grants receivable, net			229,296.	3	191,472.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial cont	tributor, or 35%			
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualit	ied persor				
		under section 4958(f)(1)), and persons described	l in sectior	n 4958(c)(3)(B)		6	
Ś	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
As	9				26,326.	9	28,540.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	142,396.			
	b	Less: accumulated depreciation		102,400.	35,766.	10c	39,996.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	384,586.	15	264,490.		
	16	Total assets. Add lines 1 through 15 (must equa			1,002,959.		859,877.
	17	Accounts payable and accrued expenses	38,161.	17	15,988.		
	18	Grants payable		18			
	19	Deferred revenue			0.	19	12,000.
	20	Tax-exempt bond liabilities		·····		20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
iab.		controlled entity or family member of any of thes				22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines			202 000		272 602
		of Schedule D			<u>392,000.</u> 430,161.	25	<u>273,682.</u> 301,670.
	26	Total liabilities. Add lines 17 through 25		X	430,101.	26	301,070.
S		Organizations that follow FASB ASC 958, che	CK nere				
nce	07	and complete lines 27, 28, 32, and 33.			572,798.	07	558,207.
ala	27	Net assets without donor restrictions			512,190.	27 28	550,207.
ар	28	Net assets with donor restrictions Organizations that do not follow FASB ASC 9				20	
'n		and complete lines 29 through 33.	bo, check				
د ا	29	Capital stock or trust principal, or current funds				29	
ets	29 30	Paid-in or capital surplus, or land, building, or ec				29 30	
Ass	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			572,798.	32	558,207.
Z	33	Total liabilities and net assets/fund balances			1,002,959.	33	859,877.
			<u></u>	·····	, = ,		Form 990 (2023)

Form	1 990 (2023) INC	76-034	44682	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,212	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,227	,474.
3	Revenue less expenses. Subtract line 2 from line 1	3		,591.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	572	,798.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))	10	558	<u>,207.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			X
				Yes 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?		. 2a	<u> </u>
	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?		. 2b	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	e audit,		
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b	

Form 990 (2023)

SCHEDULE A (Form 990) Department of the Treasury Internal Revenue Service			Public Chai omplete if the organ 494 At Go to www.irs.gov/	OMB No. 1545-0047 2023 Open to Public Inspection					
Name of	the organizati	on BRAZ	ORIA COUNT	Y ALLIANCE FO	JR CH	LDREI	N		r identification number 6-0344682
Part I	Reason		Charity Status.	(All organizations must c	omplete th	nis nart) S	ee instruction		0-0344002
				For lines 1 through 12, cl					
1	1	•		n of churches described			1)(A)(i).		
2				Attach Schedule E (Form			· //· //·		
3	1			anization described in se		(b)(1)(A)(ii	ii).		
4	·	•		njunction with a hospital)(iii). Enter	the hospital's name,
	city, and state	e:							
5	An organizati	on operated fo	or the benefit of a col	lege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in
	section 170	(b)(1)(A)(iv). (C	Complete Part II.)						
6		te, or local gov	vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).		
7 X	e e			ntial part of its support fr	om a gove	ernmental	unit or from t	ne general	public described in
	•		omplete Part II.)						
8				1)(A)(vi). (Complete Par	,				
9	-	-		in section 170(b)(1)(A)(-		-	-
		or a non-land-g	frant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	e or
10	university:	on that norma	lly receives (1) more	than 33 1/3% of its supp	ort from o	ontribution	ne memberet	in fees an	d gross receipts from
	-		•	t to certain exceptions; a				-	•
				(less section 511 tax) fro					
			mplete Part III.)	· · · · · · · · · · · · · · · · · · ·		•	, ,		,
11	An organizati	on organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	09(a)(4).		
12	An organizati	on organized a	and operated exclusi	vely for the benefit of, to	perform t	ne functio	ns of, or to ca	rry out the	purposes of one or
	more publicly	supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). (Check the box on
_	_lines 12a thro	ugh 12d that	describes the type of	f supporting organizatior	n and com	plete lines	12e, 12f, and	l 12g.	
a			-	upervised, or controlled	• • • •	-		••••••	
		-		gularly appoint or elect a	majority c	f the direc	tors or truste	es of the su	upporting
. [complete Part IV, Se				-1	·· (-) ·· · · · ·	
b 🗌			•	or controlled in connect			0		•
		-	t complete Part IV,	anization vested in the sa	ame perso	ns that co	Introl of Inalia	ge the supp	Joned
сГ	_ ~	.,	•	g organization operated	in connect	ion with	and functiona	llv integrate	ed with
• _		-	• • •). You must complete I				ny mograte	, a with,
d		•	.,.	orting organization oper	-	-		rted organiz	zation(s)
	that is not f	unctionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and	an attentiv	veness
	requiremen	t (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	v .		
e	Check this	box if the orga	anization received a v	written determination from	m the IRS	that it is a	Туре I, Туре	II, Type III	
	functionally	integrated, or	Type III non-functior	nally integrated supporting	ng organiz	ation.			
	ter the number		•						
g Pro	(i) Name of supp		about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount o	fmonetary	(vi) Amount of other
	organization		(,	(described on lines 1-10	in your governi	ng document?	support (see i	-	support (see instructions)
				above (see instructions))	Yes	No			
Total									I

		DIVERGUELE	COONII	VUUTUUC R	FOR	CHTHDUGH		
	(Form 990) 2023	INC					76-0344682	Page 2
Part II	Support Schedule for	or Organizatio	ns Describ	ped in Section	s 170(l	b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you chec	ked the box on lir	ne 5, 7, or 8 of	Part I or if the org	anizatio	n failed to qualify und	der Part III. If the organiza	ition
	fails to qualify under the te	ests listed below, p	lease comple	ete Part III.)				

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	1182918.	1355554.	1186115.	1150009.	1217598.	6092194.	
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	1182918.	1355554.	1186115.	1150009.	1217598.	6092194.	
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)							
	Public support. Subtract line 5 from line 4.						6092194.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
7	Amounts from line 4	1182918.	1355554.	1186115.	1150009.	1217598.	6092194.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources \dots							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						6092194.	
12	Gross receipts from related activities,	•	,			12		
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	vear as a section 5	01(c)(3)		
_	organization, check this box and stop		·····					
	ction C. Computation of Publi		-				100 00	
14	Public support percentage for 2023 (I						100.00 %	
15						15	99.29 %	
16a	33 1/3% support test - 2023. If the o				14 is 33 1/3% or m	ore, check this boy		
_	stop here. The organization qualifies		-					
b	33 1/3% support test - 2022. If the							
	and stop here. The organization qual		•••					
17a	10% -facts-and-circumstances test							
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization							
	meets the facts-and-circumstances te	-		• • • •		7		
b	10% -facts-and-circumstances test						IU% Or	
	more, and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the							
10	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							
18	Fivate foundation. If the organization	T UIU HOL CHECK à I		a, 100, 17a, or 170	, check this box a		(Form 990) 2023	
						Schedule A	1 0111 330/ 2023	

Schedule A (Form 990) 2023

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

INC

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (b) 2020 (c) 2021 (d) 2022 (a) 2019 (e) 2023 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that

- are not an unrelated trade or business under section 5134 Tax revenues levied for the organ-
- ization's benefit and either paid to or expended on its behalf
- **5** The value of services or facilities furnished by a governmental unit to the organization without charge
- 6 Total. Add lines 1 through 5
- **7a** Amounts included on lines 1, 2, and 3 received from disqualified persons
- b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year
 c Add lines 7a and 7b
- 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organizatio	on,

	check	(thi	s box	and	stop	here		 		
•		•	-				ļ		•	

<u>5e</u>	ction C. Computation of Public Support Percentage					
15	Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%			
16	Public support percentage from 2022 Schedule A, Part III, line 15	16	%			
Se	ction D. Computation of Investment Income Percentage					
17	Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%			
18	Investment income percentage from 2022 Schedule A, Part III, line 17	18	%			
19	a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 3	3 1/3%	, and line 17 is not			
	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	tion				
I	b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is mo	ore thar	1 33 1/3%, and			
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization					
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see ins	tructio	ns			

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Schedule A (Form 990) 2023

12430225 130509 BRAZORIA COUNTY

2023.05060 BRAZORIA COUNTY ALLIANCE BRAZORI1

Schedule A (Form 990) 2023

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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.

INC

- 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")? // "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?
- 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 disgualified 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.)

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12430225 130509 BRAZORIA COUNTY

9b 9c 10a 10b Schedule A (Form 990) 2023

2023.05060 BRAZORIA COUNTY ALLIANCE

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

Yes No

Sche	dule A (Form 990) 2023 INC	76 - 034468	2 Ра	age 5
Par	t IV Supporting Organizations (continued)			
			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 more supported organizations have the power to regularly appoint or elect at least a majority of the organization's or 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 supportant organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among	fficers, ported g 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,			
6 00	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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion D. An Type in 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			
<u></u>	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 ins	tructions).		
а	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below</i> .			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental en	tity (see instruction	· .	
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.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI**.

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.* 332025 12-21-23

3b | | Schedule A (Form 990) 2023

3a

12430225 130509 BRAZORIA COUNTY

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BRAZORIA	COUNTY	ALLIANCE	FOR	CHILDREN

	dule A (Form 990) 2023 INC			76-0344682 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete S	Sections A through E.	1
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2023

Sche Par	dule A (Form 990) 2023 INC t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continu		6-0344682 Page 7
		a)(o) oupporting orga		iea)	Current Voor
	on D - Distributions	mat purpaga		1	Current Year
_1 _2	Amounts paid to supported organizations to accomplish exer			-	
2	Amounts paid to perform activity that directly furthers exemp	a purposes of supported		2	
2	organizations, in excess of income from activity	o of supported organizations		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	>	4	
<u>4</u> 5	Amounts paid to acquire exempt-use assets			4 5	
6	Qualified set-aside amounts (prior IRS approval required - pro Other distributions (<i>describe in</i> Part VI). See instructions.			6	
				7	
_7	Total annual distributions. Add lines 1 through 6.	a arganization is reasonably		- /	
8	Distributions to attentive supported organizations to which the	le organization is responsive			
	(provide details in Part VI). See instructions.			8 9	
9	Distributable amount for 2023 from Section C, line 6			-	
10	Line 8 amount divided by line 9 amount	(;)	(::)	10	(:::)
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	IS	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
	From 2019				
	From 2020				
	From 2021				
	From 2022				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
	Carryover from 2018 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
-	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h				
Ŭ	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
	Excess from 2023				

Schedule A (Form 990) 2023

BRAZORIA COUNTY ALLIANCE FOR CHILDREN

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

INC

OTHER INCOME

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

Schedule B

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

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

2023

Employer identification number

		BRA2
		TNC

BRAZORIA COUNTY ALLIANCE FOR CHILDREN

IN	IC	76-0344682
Organization type (check of	•	
Filers of:	Section:	
Form 990 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 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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 ______\$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Page **2**

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 additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

22 2023.05060 BRAZORIA COUNTY ALLIANCE BRAZORI1

Schedule B (Form 990) (2023)

Page 2

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 additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person [] Payroll [] Noncash [] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person [] Payroll [] Noncash [] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person [] Payroll [] Noncash [] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person [] Payroll [] Noncash [] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person [] Payroll [] Noncash [] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll
		\$	Noncash (Complete Part II for noncash contributions. Schedule B (Form 990) (2

23 2023.05060 BRAZORIA COUNTY ALLIANCE

Schedule B (Form 990) (2023)

Page 2

Employer identification number

Name of organization
BRAZORIA COUNTY ALLIANCE FOR CHILDREN
INC

76-0344682

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

5-23

12430225 130509 BRAZORIA COUNTY

2023.05060 BRAZORIA COUNTY ALLIANCE BRAZORI1

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323452 12-26-23

	AIA COUNTY ALLIANCE FOR CHILDREN		Employer identification number		
INC Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed	76-0344682		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.) (d)		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)			
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)			
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.			
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)			
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)			
		\$			

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Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Schedule	B (Form 990) (2023)		Page 4		
	organization PRIA COUNTY ALLIANCE FOR	CUILDEN	Employer identification number		
INC	KIA COUNTI ALLIANCE FOR	CHIDKEN	76-0344682		
Part III	from any one contributor. Complete columns (a)) through (e) and the following line entry, charitable, etc., contributions of \$1,000 or les	on 501(c)(7), (8), or (10) that total more than \$1,000 for the year		
(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, a	nd ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
323454 12-2	I 6-23		Schedule B (Form 990) (2023)		

26 2023.05060 BRAZORIA COUNTY ALLIANCE BRAZORI1

	CHEDULE D orm 990) 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.					OMB No. 1	⁵⁴⁵⁻⁰⁰ 23)47
	ment of the Treasury	A	ttach to Form 990.			Open to Inspect		lic
-	nal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. me of the organization BRAZORIA COUNTY ALLIANCE FOR CHILDREN Employ INC							mber
Par	t I Organiza		d Funds or Other Similar Funds o	or Acco	-			
		n answered "Yes" on Form 990, Part IV, lin						
			(a) Donor advised funds	(b)	Funds and c	ther accou	unts	
1	Total number at er	nd of year						
2		f contributions to (during year)						
3	Aggregate value of	f grants from (during year)						
4	Aggregate value at	t end of year						
5	Did the organization	on inform all donors and donor advisors in	writing that the assets held in donor advise	d funds	_			_
			exclusive legal control?			Yes		No
6	0	6	dvisors in writing that grant funds can be u	,				
			r donor advisor, or for any other purpose co	0	_	_		-
Par	impermissible priva	ate benefit?	· · · · · · · · · · · · · · · · · · ·			Yes		<u>No</u>
			ganization answered "Yes" on Form 990, P	art IV, lin	e /.			
1		servation easements held by the organization	11 57					
		of land for public use (for example, recrea			, ,		а	
		f natural habitat	Preservation of a	a certified	a historic str	ucture		
2		of open space	ied conservation contribution in the form o	faconco	nution one	mont on t		.+
2	day of the tax year	c c .				the End of t		
а	5				2a		10 10	
b					2b			
c		vation easements on a certified historic structure	icture included on line 22		2c			
d		vation easements included on line 2c acqu		····· -*				
u		-		2	2d			
3			eased, extinguished, or terminated by the o			ne tax		
	year			0	C C			
4	Number of states v	where property subject to conservation eas	sement is located					
5	Does the organizat	tion have a written policy regarding the per	iodic monitoring, inspection, handling of					
	violations, and enfo	orcement of the conservation easements it	holds?		[Yes		No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation e	easements d	uring the y	ear	
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	on easen	nents during	the year		
8			satisfy the requirements of section 170(h)(Г	_		٦
	and section 170(h)	(4)(B)(ii)?			L	Yes		_ No
9		•	on easements in its revenue and expense s					
			note to the organization's financial statemer	nts that o	iescribes the	2		
Par		ounting for conservation easements. ations Maintaining Collections of	Art, Historical Treasures, or Oth	ner Sim	ilar Asse	ts.		
		the organization answered "Yes" on Form						
1a			8, not to report in its revenue statement an	d halanc	e sheet worl	(5		
	•		blic exhibition, education, or research in fur					
		· ·	ncial statements that describes these items					
b	· •		8, to report in its revenue statement and ba		neet works o	f		
	-		exhibition, education, or research in furthe					
	provide the followi	ng amounts relating to these items.						
	(i) Revenue inclue	ded on Form 990, Part VIII, line 1			\$			
					^			
2	If the organization	received or held works of art, historical tre	asures, or other similar assets for financial	gain, pro	vide			
	the following amou	unts required to be reported under FASB A	SC 958 relating to these items:					
а	Revenue included	on Form 990, Part VIII, line 1			\$			
b	Assets included in	Form 990, Part X			. \$			
LHA	For Paperwork Re	eduction Act Notice, see the Instructions	s for Form 990.		Schedu	le D (Form	n 990)	2023
332051	09-28-23		0.0					
			27					

12430225 130509 BRAZORIA COUNTY 2023.05060 BRAZORIA COUNTY ALLIANCE BRAZORI1

Sche	edule D (Form 990) 2023 INC							76-03			age 2
Pa	rt III Organizations Maintaining C	ollections of Ar	t, Histori	ical Treas	sures, or	Other	Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check ar	ny of the foll	owing that r	make sig	gnificant ι	use of its			
	collection items (check all that apply).										
а	Public exhibition	c			nge prograr						
b	Scholarly research	e	e 🛄 Otl	her							
С	Preservation for future generations										
4	Provide a description of the organization's c							se in Part	XIII.		
5	During the year, did the organization solicit o								7.4		٦.,
Da	to be sold to raise funds rather than to be m rt IV Escrow and Custodial Arran								Yes		No
га	rt IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the org	ganization a	nswered "Y	es" on F	orm 990,	Part IV, II	ne 9, or		
19	Is the organization an agent, trustee, custod		diary for co	ntributions (or other ass	ets not i	ncluded				
14	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII							∟		L	
			lowing tabl						Amount	:	
с	Beginning balance						1c				
d											
е	Distributions during the year										
f	Ending balance						1f				
2a	Did the organization include an amount on F						ty?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.										
Pa	rt V Endowment Funds Complete in	f the organization and	swered "Ye	s" on Form	990, Part IV	/, line 10).				
		(a) Current year	(b) Prio	or year ((c) Two years	back ((d) Three y	/ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	· ·····										
g	End of year balance										
2	Provide the estimated percentage of the cur			column (a)) h	neld as:						
a	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с	Term endowment	_%									
0-	The percentages on lines 2a, 2b, and 2c sho	-		اممد اما محم		ما 4م بر خام و	_				
38	Are there endowment funds not in the posse	ession of the organiza	מנוסח נחמנ מו	re neio ano	auministere		3		l	Yes	No
	organization by:								3a(i)	103	110
	(i) Unrelated organizations?(ii) Related organizations?								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organizations in the related organization in the related organization in the related organization is								3b		
4	Describe in Part XIII the intended uses of the										
Pa	rt VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990), Part IV, lii	ne 11a. See	Form 990,	Part X, I	ine 10.				
	Description of property	(a) Cost or o basis (investr		(b) Cost or basis (ot		• •	cumulate	ed	(d) Bool	k valu	e
1a	Land										
b											
с	Leasehold improvements										
d				142	,396.	1	.02,4	00.	39	9,9	96.
e	Other										
Tota	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990. Part	X. line 10c.	column (B,	<u>))</u>				39	9,9	96.

Schedule D (Form 990) 2023

332052 09-28-23

Schedule D (Form 990) 2023

INC

Part VII Investments - Other Securities Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (<u>H</u>)

Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

(a) Description	(b) Book value
(1) OTHER ASSETS	3,495.
(2) RIGHT-OF-USE (ROU) LEASE ASSET	260,995.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	264,490.
Part X Other Liabilities	
Complete if the ergenization ensured "Vee" on Form 000, Dart IV, line 11e or 11f. See Form 000, Dart V, line	o 95

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

(a) Description of hability	(b) BOOK value
Federal income taxes	
OPERATING LEASE LIABILITY	273,682.
(Column (b) must equal Form 990, Part X, line 25, col. (B))	273,682.
	Federal income taxes

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2023

332053 09-28-23

Sche	edule D (Form 990) 2023 INC		0344682 _{Pa}	age 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	_		
1	Total revenue, gains, and other support per audited financial statements	1	1,217,59	98.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments 2a			
b	Donated services and use of facilities 2b			
с	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII.) 2d			
е	Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1	3	1,217,59	98.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII.)	•		
С	Add lines 4a and 4b	4c	-4,71	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,212,88	83.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	n	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements	1	1,232,18	89.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a	_		
b	Prior year adjustments 2b	_		
С	Other losses 2c	_		
d	Other (Describe in Part XIII.) 2d 4,715.	•		
е	Add lines 2a through 2d	2e	<u>4,71</u> 1,227,47	15.
3	Subtract line 2e from line 1	3	1,227,47	74.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII.) 4b			
с	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,227,47	74.
Pa	rt XIII Supplemental Information			

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

PART X, LINE 2:

THE ORGANIZATION IS A NONPROFIT CORPORATION THAT IS EXEMPT FROM FEDERAL
INCOME TAXES UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE
("CODE") AND COMPARABLE STATE LAW, AND CONTRIBUTIONS TO IT ARE TAX
DEDUCTIBLE WITHIN THE LIMITATIONS PRESCRIBED BY THE CODE. THE ORGANIZATION
DID NOT CONDUCT ANY UNRELATED BUSINESS ACTIVITIES IN THE CURRENT FISCAL
YEAR. THEREFORE, THE ORGANIZATION HAS MADE NO PROVISION FOR FEDERAL INCOME
TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS.

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

332054 09-28-23

12430225 130509 BRAZORIA COUNTY

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Schedule D (Form 990) 2023 BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC 76-0344682 Page 5
Schedule D (Form 990) 2023 INC 76-0344682 Page 5 Part XIII Supplemental Information (continued) 76-0344682 Page 5
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. THE
ORGANIZATION DID NOT INCUR A TAX PENALTY EXPENSE FOR THE YEARS ENDED
AUGUST 31, 2024 AND 2023. 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 -4,715.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENTS 4,715.
Schedule D (Form 990) 2023

332055 09-28-23

SCHEDULE (Form 990)	1		rants and Oth vernments, an						OMB No. 1545-004	
(1 0111 000)			ete if the organization						2023	5
Department of the		•	5	Attach to Form		,			Open to Publ	
Internal Revenue				<u> </u>	the latest information	ation.			Inspection	
Name of the	organization BRAZORIA INC	COUNTY AL	LIANCE FOR (CHILDREN					entification nur 76–03446	
Part I	General Information on Grants a	nd Assistance								
	the organization maintain records t a used to award the grants or assis	_	-			-	stance, and the selecti		K Yes	No
	be in Part IV the organization's pro									
	Grants and Other Assistance to I recipient that received more than \$					anization answered "Y	es" on Form 990, Part	t IV, line 21, fo	any	
	me and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance		rpose of grant assistance	

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table ...

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

Schedule I (Form 990) 2023

Schedule I (Form 990) 2023

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.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					MEDICAL ASSISTANCE,
					TRANSLATION SERVICES, AND
					GIFTS TO CHILDREN RECEIVING
IRECT CHILDREN'S SUPPORT	285	0.	64,529.	BOOK VALUE	ASSISTANCE THROUGH THE

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANT APPLICATIONS AND GRANT AGREEMENTS ARE KEPT ON FILE AT THE OFFICES OF

BRAZORIA COUNTY ALLIANCE FOR CHILDREN.

(F) DESCRIPTION OF NON-CASH ASSISTANCE: MEDICAL ASSISTANCE, TRANSLATION

SERVICES, AND GIFTS TO CHILDREN RECEIVING ASSISTANCE THROUGH THE

ORGANIZATION'S PROGRAMS.

Page **2**

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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. Go to www.irs.gov/Form990 for the latest information. BRAZORIA COUNTY ALLIANCE FOR CHILDREN



Employer identification number 76-0344682

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

TNC

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 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

FINDINGS ARE REPORTED TO THE BOARD OF DIRECTORS IMMEDIATELY FOLLOWING

THE FINDING(S). IT IS THE RESPONSIBILITY OF THE EXECUTIVE DIRECTOR TO

RESOLVE THE FINDING(S) PROMPTLY AND REPORT BACK TO THE BOARD.

 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2023

 LHA
 332211 11-14-23

Name of the organization	BRAZORIA INC	COUNTY	ALLIANCE	FOR	CHILDREN	Employer identification number 76-0344682

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BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC

139 E MYRTLE

ANGLETON, TX 77515

EMPLOYER IDENTIFICATION NUMBER: 76-0344682

FOR THE YEAR ENDING AUGUST 31, 2024

BRAZORIA COUNTY ALLIANCE FOR CHILDREN INC IS MAKING THE DE MINIMIS SAFE

HARBOR ELECTION UNDER REG. SEC. 1.263 A)-1(F).

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2023.05060 BRAZORIA COUNTY ALLIANCE BRAZORI1

332212 11-14-23