EXTENDED TO NOVEMBER 15, 2021

Form **990**

Return of Organization Exempt From Income Tax

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

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

2020
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A	For th	e 2020 calendar year, or tax year beginning and	ending		·		
В	Check if applicab	C Name of organization		D Employer identification number			
	Addre	FORT BEND COUNTY WOMEN 5 CENTER, INC.					
	Name	Doing business as		76-00324	51		
	Initial return Final	Number and street (or P.O. box it mail is not delivered to street address)	Room/suite	E Telephone number 281-344-			
	⊥returr termii ated			G Gross receipts \$	13,290,768.		
Г	Amer	ded DICTMOND MY 77406 0192		H(a) Is this a group return			
F	Appli	F Name and address of principal officer: VITA GOODELL		for subordinates			
	pendi	SAME AS C ABOVE		H(b) Are all subordinates i			
$\overline{\Gamma}$	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	7	list. See instructions		
		te: WWW.FORTBENDWOMENSCENTER.ORG		H(c) Group exemption			
		forganization: X Corporation Trust Association Other	L Year		M State of legal domicile: TX		
P	art I	Summary					
d)	1	Briefly describe the organization's mission or most significant activities: THE					
Activities & Governance	1	CENTER ASSISTS SURVIVORS OF DOMESTIC VIOL	ENCE A	AND SEXUAL A	SSAULT AND		
ern8	2	Check this box if the organization discontinued its operations or dispos		1			
S VO	3	Number of voting members of the governing body (Part VI, line 1a)		3	16		
Q W	4	Number of independent voting members of the governing body (Part VI, line 1b)			16		
9	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			178		
ìVit	6	Total number of volunteers (estimate if necessary)		6	297		
Acc	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.		
	b b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.		
	_	Contributions and system (Dod VIII) Box 41-1		Prior Year 7,064,548.	Current Year		
en	8	Contributions and grants (Part VIII, line 1h)		7,064,546.	10,354,684.		
Revenue	9	Program service revenue (Part VIII, line 2g)		765.	1,294.		
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-66,512.	-12,738.		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,998,801.	10,343,240.		
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0,330,001.	0.		
	14			0.	0.		
	46	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)		3,618,071.	5,402,314.		
Ses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 329,62	20.				
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,481,271.	4,157,925.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,099,342.	9,560,239.		
	19	Revenue less expenses. Subtract line 18 from line 12		899,459.	783,001.		
5		Total assets (Part X, line 16)	Be	ginning of Current Year	End of Year		
Sets	20	Total assets (Part X, line 16)		5,488,272.	6,771,169.		
Net Ass	21	Total liabilities (Part X, line 26)		1,165,644.	1,665,540.		
		Net assets or fund balances. Subtract line 21 from line 20	*****	4,322,628.	5,105,629.		
	art A	Signature Block					
		alties of perjury, I declare that I have examined this return, including accompanying schedules			/ knowledge and belief, it is		
true	, correc	tt, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.			
Sig	_	Signature of officer		Date			
Jiy Hei		VITA GOODELL, CEO		7/2	26/2021		
	_	Type or print name and title			-/		
		Print/Type preparer's name Preparer's signature	gardans [Date Check	PTIN		
Paid	í	EMILY LANDRY EMILY LANDRY	· U	7/6/2021 if self-employ	P01614538		
Pre	parer	Firm's name WHITLEY PENN LLP		Firm's EIN	75-2393478		
Use	Only	Firm's address 640 TAYLOR STREET, SUITE 2200					
		FT. WORTH, TX 76102		Phone no. (8	17)259-9100		
		RS discuss this return with the preparer shown above? See instructions		······	X Yes No		
0320	01 12-2 C	, , , , , , , , , , , , , , , , , , , ,		III GONETNIA	Form 990 (2020)		
	i i	EE SCHEDULE O FOR ORGANIZATION MISSION STA	HILLEN	IT CONTINUAL	TON		

FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS

	990 (2020) SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 Page # III Statement of Program Service Accomplishments	e 2
Par		_
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: TO ASSIST SURVIVORS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT AND THEIR	
	CHILDREN TO ACHIEVE SAFETY AND SELF-SUFFICIENCY, WHILE STRIVING TO	_
	PREVENT VIOLENCE AGAINST WOMEN.	—
	PREVENT VIOLENCE AGAINST WOMEN.	
	Did the organization undertake any significant program services during the year which were not listed on the	
2		Ma
	prior Form 990 or 990-EZ? If "Yes." describe these new services on Schedule O.	110
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X	N _A
3	If "Yes," describe these changes on Schedule O.	NU
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
4	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.	
40	(Code:) (Expenses \$ 8,815,895. including grants of \$) (Revenue \$)	
4a	TO SERVE THE NEEDS OF ABUSED WOMEN AND CHILDREN WHO ARE VICTIMS OF	— ′
	DOMESTIC VIOLENCE AND SEXUAL ASSAULT BY PROVIDING EMERGENCY SHELTER,	
	CRISIS INTERVENTION, COUNSELING, SUPPORT SERVICES, AND EDUCATIONAL	
	OUTREACH.	
	OUTREACH.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	_)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ▶ 8,815,895.	
	Form 990 (2)	020)

Form 990 (2020) SOS/SHELTER-Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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 Revenue Procedure 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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part Ii	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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? /f "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
•••	as applicable.			1773
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
-		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	IIa	21	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
•	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	116		
•	Part X, line 16? If "Yes," complete Schedule D, Part IX	444		х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	I I I E		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	446	Х	
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	_11f	Λ.	
120	· · · · · · · · · · · · · · · · · · ·	40-		х
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
	·		х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13		$\frac{\Lambda}{X}$
		_14a		
IJ	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			
		ا ا		v
15	or more? # "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
10		1		v
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		_X_
10				v
17	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,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		37	
40	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		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
	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		<u>X</u>
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Form	990 (2020) SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032	451	Р	age 4
	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
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		
	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		
	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		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
-	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
_	"Yes," complete Scheduie L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
-	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
00	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
00	Note: All Form 990 filers are required to complete Schedule O	38	х	1
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance	,		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 2	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 100		1.00	1.10
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

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Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			age •
	(continueu)		Yes	No
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		163	140
20	filed for the calendar year ending with or within the year covered by this return 2a 173	8		
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_	х	
U	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			P-3-
20		_		x
3a			_	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	30		\vdash
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4a		X
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	44		42
Ð	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
E o		5a		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		\vdash	X
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	\vdash	42
_	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	- OC	\vdash	\vdash
6a				X
	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a	\vdash	
D	war and the deduction	Ch.		
-		6b		
7	Organizations that may receive deductible contributions under section 170(c).		х	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		- v
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	-	200	v
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		\vdash	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	\vdash	Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<u>7g</u>	-	-
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
В	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		\vdash
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		16	
	Initiation fees and capital contributions Included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a	-		
D	Gross income from other sources (Do not net amounts due or paid to other sources against	15		
40-	amounts due or received from them.)	-		
		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Is the organization licensed to issue qualified health plans in more than one state?	40-		
d	Note: See the instructions for additional information the organization must report on Schedule O.	13a		
Į.,	Enter the amount of reserves the organization is required to maintain by the states in which the			
D	organization is licensed to issue qualified health plans			
_		-		
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	44-		Х
14a		14a	\vdash	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		x
	excess parachute payment(s) during the year?	15		
16	If "Yes," see instructions and file Form 4720, Schedule N.	40		х
10	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		^
	17 105, Complete i Onn 4720, Coneduje O.	Earn	990	(2020
		LOLU	1990	(2020)

76-0032451 SOS/SHELTER-OUTREACH-SOLUTIONS

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 16 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 16 b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? 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? Х X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? **7**b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done X Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 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? X a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed . Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website X Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records DONNA RAMIREZ, CFO - 281-344-5750 501 HIGHWAY 90A, RICHMOND, TX

032006 12-23-20

Doc ID: 653216b5cff5be465d0681e9c344dc6f83f29231

Form 990 (2020)

76-0032451 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII		7

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 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

Check this box if neither the organization no	or any related	orga	niza	tion	con	nper	sat	ed any current officer, d	irector, or trustee.	
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	 		Pos	ition) **		Reportable	Reportable	Estimated
	hours per	kad	(do not check more than one box, unless person is both an officer and a director/trustee)				ah	compensation	compensation	amount of
	week	\vdash	cer an	nd a d	irecto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	9 01 6	lea tea			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	ruste	1 trus		28	npen		(44-27 1033-141130)		organization and related
	below	Individual trustee or director	Institutional trustes		Key employee	st cal	₌			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Farmer			
(1) VITA GOODELL	40.00		П							
CHIEF EXECUTIVE OFFICER	1.00	X		X				138,332.	0.	8,527.
(2) LESLIE WENDLAND	40.00									
CHIEF EXTERNAL AFFAIRS OFFICER				X				101,907.	0.	7,589.
(3) DONNA RAMIREZ	40.00									
CHIEF FINANCIAL OFFICER	1.00			X			L	100,532.	0.	8,463.
(4) JOSH BROWN	40.00									
CHIEF PROGRAMS OFFICER				X				96,585.	0.	7,614.
(5) BARBARA JONES	2.00									
PRESIDENT		Х		X	_		L	0.	0.	0.
(6) AMY LOPEZ	2.00						1			
PRESIDENT-ELECT/COR CHAIRMAN/EXTERNA		Х	Щ	X			L	0.	0.	0.
(7) STACEY KUITHE	2.00									
IMMEDIATE PAST PRESIDENT/GOVERNANCE	1.00	X		X				0.	0.	0.
(8) SHANNA CRAIN	2.00									
SECRETARY		X		X				0.	0.	0.
(9) PHILIP DAVIS	2.00									
TREASURER/INTERNAL COMMITTEE	1.00	X		X	_			0.	0.	0.
(10) CHELSEA NGUYEN	1.00									
ESGP REPRESENTATIVE		Х	Ш					0.	0.	0.
(11) MELISSA BLANSCET	1.00							_		
DIRECTOR		X	Ш			<u> </u>		0.	0.	0.
(12) JULIET BREEZE	1.00									
DIRECTOR	1 00	X		_				0.	0.	0.
(13) COURTNEY DIEPRAAM	1.00									
DIRECTOR	4 00	X					_	0.	0.	0.
(14) MINDY GROSS	1.00									_
DIRECTOR		Х	Ш					0.	0.	0.
(15) JARED JAMESON	1.00									_
DIRECTOR	4 20	Х	Ш				_	0.	0.	0.
(16) FARAH KAMAL	1.00							_		
DIRECTOR	4 00	X	\square	Щ		<u> </u>	_	0.	0.	0.
(17) HEIDI MODARO	1.00	,,							_	-
DIRECTOR		Х						0.	0.	0.

032007 12-23-20 Form 990 (2020)

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	loy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)			(D)	(E)			(F)					
Name and title	Average	erage Position (do not check more than one		Reportable	Reportable	- 1	Es	timated					
	hours per	per box. unless person is both an officer and a director/trustee)		compensation	compensation		an	ount of					
	week		oer ar	nd a d	irecto	or/trus	tee)	from	from related			other	
	(list any	actor					-	the	organizations		com	pensatio	n
	hours for	按	45			ted		organization	(W-2/1099-MISC	3)		om the	
	related	stee (ruste			Densa		(W-2/1099-MISC)			_	anization	1
	organizations below	al tru	onal		oloye	E COM						l related	_
	line)	Individual trustee or director	Institutional trustee	Officer	Кеу етрюуве	Highest compensated employee	Former				orga	ınization	3
	_ ′	Ĕ	Ĕ	5	<u>ş</u> .	王智	윤			\rightarrow			
(18) BRYAN SPARKS	1.00											_	
DIRECTOR	1.00	X	_	_		_		0.	(0.) .
(19) FUNTO SETON	1.00												
DIRECTOR		X				_		0.	(0.		(<u>.</u>
(20) JIM WILLIS	1.00									- 1			
DIRECTOR		X						0.		0.		(١.
		1					1						
		1											
				-		T				\dashv			
		\vdash	\vdash	-	-	_	-	<u> </u>		\dashv			_
	\vdash	1											
				├—	\vdash		┝						
		<u> </u>	ļ	<u> </u>	_					\rightarrow			
										\rightarrow			
1b Subtotal								437,356.		0.	32	2,193	
c Total from continuation sheets to Part VI	I, Section A							0.		0.) .
d Total (add lines 1b and 1c)								437,356.		0.	<u> </u>	2,193	3.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove) wh	o re	aceived more than \$100,	000 of reportable				
compensation from the organization													3
												Yes N	lo
3 Did the organization list any former officer,	director, trust	ee. I	(ey e	gme	love	e, or	hig	hest compensated empl	ovee on				
line 1a? If "Yes," complete Schedule J for s										- 1	3	1	K
4 For any individual listed on line 1a, is the su										"		E.E.	
and related organizations greater than \$150										- 1	4	,	K
5 Did any person listed on line 1a receive or a												_	
• •								_	IDAI TOT SETVICES	- 1	5	,	X
rendered to the organization? // "Yes." com	ipiete Schedule	<u> </u>	or st	ich i	oers	on .					9		
Section B. Independent Contractors			_	_					100.000 1				
1 Complete this table for your five highest co	-	-								nsati	on tro	nn	
the organization. Report compensation for	the calendar ye	ear e	<u>endir</u>	19 W	ith c	or wi	thin	the organization's tax y	ear.				
(A)				_			-	(B)		0.	{C		
Name and business	address	N	INC	<u> </u>			\dashv	Description of s	ervices		ompei	nsation	
							_						
				-									
									- 1				
2 Total number of independent contractors for	- المناسط المناسط	n# 11:	ia	4 4	4h	no He	لمروة	mhassa saha sambond	re ther				
2 Total number of independent contractors (in	_	ר ווו	·III.	T TO.		se IIS)	rea	above) who received mo	ore unam				
\$100,000 of compensation from the organiz	zacion					<i>3</i>						000 :=:	
										- 1	⊢orm :	990 (20)	2M

Form 990 (2020)

032009 12-23-20

SOS/SHELTER-OUTREACH-SOLUTIONS

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns 216,473. Contributions, Gifts, Grants and Other Similar Amounts 1a b Membership dues 1b 503,548, c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e 5,057,047. f All other contributions, gifts, grants, and 4,577,616. similar amounts not included above ... 2,993,588. Noncash contributions included in lines 1a-1f 1g \$ 10,354,684. h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 1,294. 1,294. Income from investment of tax-exempt bond proceeds 4 5 (i) Real (ii) Personal 6a 6 a Gross rents b Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses Other Revenue 7b c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ ___ 503,548. of contributions reported on line 1c). See Part IV, line 18 14,193, 35,389 **b** Less: direct expenses -21,196, c Net income or (loss) from fundraising events -21,196. 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 2,920,597. and allowances 10a 2,912,139 b Less: cost of goods sold 8,458. 8,458. c Net income or (loss) from sales of inventory **Business Code** Miscellaneous 11 a d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions 10,343,240. 0. 0. -11,444.

Form **990** (2020)

Form 990 (2020)

Part IX | Statement of Functional Expenses

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 (B) (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b, Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 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 Compensation of current officers, directors, 469,549. 411,971. 32,232. 25,346. 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) 3,961,509. 3,480,723. 263,812. 216,974. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 541,535. 465,040. 55,365. 21,130. Other employee benefits 429,721. 390,322. 21,870. 17,529. 10 Payroll taxes Fees for services (nonemployees): 11 a Management 49,757. 44.284. 2,488. 2,985. Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees f g Other. (If line 11g amount exceeds 10% of line 25, 125,750. 7,423. 1,529. 134,702. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 4,012. 3,997. 98,687. 106,696. Office expenses 13 3,572. 13,132. 370,345. 353,641. Information technology 14 Royalties 15 1,512. 991,614. 987,582. 2,520. Occupancy 16 534. 458. 36,414. 35,422. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 33,195. 36,788. 1,976. 1,617. Conferences, conventions, and meetings 19 32,142. 29,079. 1,425. 1.638. 20 Payments to affiliates 21 235,354. 235,354. Depreciation, depletion, and amortization 22 57,137. 56,132. 467. 538. 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24è amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) PROGRAM EXPENSES 1,633,821. 1,633,439. 99. 283. 244,179. 240,444. 2,299. 1,436. MAINTENANCE AND REPAIRS 94,881. 89,119. 2,844. 2,918. c EQUIPMENT PURCHASES 5,917. 5,975. 64,525. 52,633. d MISCELLANEOUS 69,570. 53,078. 5,826. 10,666. e All other expenses 414,724. 329,620. 9,560,239. 8,815,895. Total functional expenses. Add lines 1 through 24e 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)

Form 990 (2020)

Part X **Balance Sheet** X Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 334,527. 1,621,813. Cash - non-interest-bearing 1 1 Savings and temporary cash investments 2 2 Pledges and grants receivable, net 339,670. 507,286. 3 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 278,576. 276,118. Inventories for sale or use 8 158,907. Prepaid expenses and deferred charges 173,133. 9 10a Land, buildings, and equipment: cost or other 6,868,846. basis. Complete Part VI of Schedule D ______ 10a 2,684,230. 4,354,581. b Less: accumulated depreciation 10b 4,184,616. 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 22,011. 5,488,272. 8,203. 15 Other assets. See Part IV, line 11 15 6,771,169. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 17 Accounts payable and accrued expenses 265,678. 287,945. 17 18 Grants payable 18 76,935. 19 Deferred revenue 69,798. 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other 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 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 817,545. 753,078. 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 5,486. 554,719. 25 Total liabilities. Add lines 17 through 25 1,165,644. 1,665,540. 26 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 4,300,867. 27 4,568,720. 27 21,761. 536,909. Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 4,322,628. 32 5,105,629. 32 Total liabilities and net assets/fund balances 5,488,272. 6,771,169. 33

Form 990 (2020)

Form	990 (2020) SOS/SHELTER-OUTREACH-SOLUTIONS	76-	-0032451	Pa	_{ige} 12
Pai	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	10,34	3,2	40.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,56		
3	Revenue less expenses. Subtract line 2 from line 1	3		3,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,32	2,6	28.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			1
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule 0)	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	5,10	<u>5,6</u>	<u> 29.</u>
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			 T	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 in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	-	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	-113		
	separate basis, consolidated basis, or both:		11.		
	Separate basis Consolidated basis Both consolidated and separate basis			-	
b	Were the organization's financial statements audited by an independent accountant?			X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	10.1	MA	
	consolidated basis, or both:				
	Separate basis			-	113
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	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 Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	_		1,7	
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it		

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

032012 12-23-20

Form 990 (2020)

SCHEDULE A

Total

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization FORT BEND COUNTY WOMEN'S CENTER, INC. **Employer identification number** SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally Integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4105729.	4547480.	9508341.	7064548.	10354684.	35580782.
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	4105729.	4547480.	9508341.	7064548.	10354684.	35580782.
5	The portion of total contributions			THE LINE AND			
	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,	Hi	La Traditional				
	column (f)						4280715.
	Public support. Subtract line 5 from line 4.						31300067.
	tion B. Total Support					T	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	4105729.	4547480.	9508341.	7064548.	10354684.	35580782.
8	Gross income from interest,						
	dividends, payments received on				•		
	securities loans, rents, royalties,		0.0	1 601	865	1 004	2 222
	and income from similar sources	141.	92.	1,691.	765.	1,294.	3,983.
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.)						35584765.
	Total support. Add lines 7 through 10	. /				T	378,273.
	Gross receipts from related activities, First 5 years. If the Form 990 is for the					12	3/0,4/3.
13	organization, check this box and stor	_		_			. □
Sec	tion C. Computation of Publi						
	Public support percentage for 2020 (I			olumn (fi)		14	87.96 %
	Public support percentage from 2019						83.85 %
	33 1/3% support test - 2020. If the o						
rou	stop here. The organization qualifies	9		•			
b	33 1/3% support test - 2019. If the o						
_	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts						
	meets the facts-and-circumstances te			-			▶ □
b	10% -facts-and-circumstances test	•					
	more, and if the organization meets the	_				•	
	organization meets the facts-and-circu						▶
18	Private foundation. If the organization						
						edule A (Form 990	

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Schedule A (Form 990 or 990-EZ) 2020 SOS/SHELTER-OUTREACH-SOLUTIONS

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-	,					
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
Ċ	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					1	
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and					 	
7 6	3 received from disqualified persons						
ŀ	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	-					
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)				<u> </u>	1	
_		4 1 0040	# 1 A A 4 =				
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6 Gross income from interest,						
108	dividends, payments received on					:	
	securities loans, rents, royalties,						
	and income from similar sources						
l;	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in 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.)						<u> </u>
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	year as a section 5	01(c)(3) organizatio	n,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	centage			-	
15	Public support percentage for 2020 (li	ne 8, column (f), di	ivided by line 13, o	olumn (f))		15	%
	Public support percentage from 2019				***************************************	16	%
Sec	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	20 (line 10c, colum	nn (f), divided by lir	ne 13, column (f))		17	%
	Investment income percentage from 2		B 4 III . II 4 =			18	%
	33 1/3% support tests - 2020. If the						
	more than 33 1/3%, check this box an						▶□
b	33 1/3% support tests - 2019. If the						nd
	line 18 is not more than 33 1/3%, check						
20	Private foundation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? # "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 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? if "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	. 00	,10
1		
	HI.	
2		
20		
3a		
3b		
3c		-
4a		,
4b		
		b
4c		
5a		
F-		
5b 5c		
6		
7	-VE	
8		
9a		
9b	12.10	
9c		
100		=1
10a		
10b	L	
990 or 99	0-EZ)	2020

	doll E. 13bo III I dilocolicity intograted capporalig organizatione			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru	ction;	s)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	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,		561	
	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 in 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		l-m-	l II
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			e.
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			= 11
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
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 placed by the organization in this regard	зь		

	dule A (Form 990 or 990-EZ) 2020 SOS/SHELTER-OUTREACH-SO	76-0032451 Page 6		
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying		·	n Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete :	Sections A through E.	
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		
e	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-function	ally integrate	d Type III supporting or	ganization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

76-0032451 Page 7 Schedule A (Form 990 or 990-EZ) 2020 SOS/SHELTER-OUTREACH-SOLUTIONS Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2020 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 (ii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2020 Amount for 2020 1 Distributable amount for 2020 from Section C, line 6 Underdistributions, if any, for years prior to 2020 (reasonable cause required · explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2020 a From 2015 **b** From 2016 c From 2017 d From 2018 e From 2019 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2020 distributable amount Carryover from 2015 not applied (see instructions) Remainder, Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2020 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2020 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2021. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Schedule A	(Form 990 or 990-EZ)					76-0032451 Page 8
Part VI	Supplemental I	nformation. Prov	ide the evolenation	ne required by Part	II, line 10; Part II, line 17a	or 17b: Port III, line 12:
	Part IV Section A li	noo 1 2 3h 3a 4h	An En 6 On Oh O	a 11a 11b and 1	ta: Bost IV Costion P line	es 1 and 2; Part IV, Section C,
	Fart IV, Section A, I	nes 1, 2, 30, 30, 40,	40, 3a, 0, 3a, 3b, 3	c, ria, rib, and r	ro, Part IV, Section B, line	s range; Part IV, Section C,
	line 1; Part IV, Section	on D, lines 2 and 3; F	art IV, Section E, II	nes ic, 2a, 2b, 3a,	and 3b; Part V, line 1; Pa	rt V, Section B, line 1e; Part V,
	Section D, lines 5, 6	, and 8; and Part V, S	Section E, lines 2, 5	o, and 6. Also com	olete this part for any add	itional information.
	(See instructions.)					
-						
						,
						

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2020

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
HENDERSON WESSENDORFF	2,196,000.	1,484,305
HOUSTON ENDOWMENT	1,050,000.	338,305
THE GEORGE FOUNDATION	3,169,800.	2,458,105
		-
otal Excess Contributions to Schedule A, Part II, Line 5		4,280,715

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

Employer identification number Name of the organization FORT BEND COUNTY WOMEN'S CENTER, INC. 76-0032451 SOS/SHELTER-OUTREACH-SOLUTIONS Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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** 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 or 990-EZ), 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) filling 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, Ilterary, 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, 990-EZ, or 990-PF), 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

AUSTIN, TX 78701

Name of organization

FORT BEND COUNTY WOMEN'S CENTER, INC.

Employer identification number

(Complete Part II for

noncash contributions.)

(d)

SOS/S	HELTER-OUTREACH-SOLUTIONS	76-0032451				
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
1	FORT BEND COUNTY 301 JACKSON ST RICHMOND, TX 77469	\$ 228,88	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
2	THE GEORGE FOUNDATION 215 MORTON ST RICHMOND, TX 77469	- _ \$ <u>454,80</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
3	OFFICE OF THE ATTORNEY GENERAL	- 140 21	Person X Payroll			

No.	(D) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	TEXAS DEPT OF HEALTH & HUMAN SVCS P.O. BOX 13247 AUSTIN, TX 78711	\$ 732,142.	Person X Payroll

No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	U.S. DEPT OF HOUSING & URBAN DEVELOPMENT 1301 FANNIN ST #2200 HOUSTON, TX 77002	\$1,279,034.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

(b)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	UNITED WAY OF HOUSTON P.O. BOX 924507 HOUSTON, TX 77292	\$171,752.	Person X Payroll Noncash (Complete Part II for		

023452 11-25-20

(a)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

(c)

Name of organization
FORT BEND COUNTY WOMEN'S CENTER, INC.
SOS/SHELTER-OUTREACH-SOLUTIONS

Employer identification number

76-0032451

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CHILD CARE COUNCIL-GREATER HOUSTON 6220 WESTPARK DR #150 HOUSTON, TX 77057	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	VICTIMS OF CRIME ACT 1100 SAN JACINTO BLVD AUSTIN, TX 78701	\$1,414,014.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	SCOTT AND JULIET BREEZE 169002 SOUTHWEST FWY #108 SUGAR LAND, TX 77479	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	ESTATE OF DOROTHY WATKINS P.O. BOX 73 SUGAR LAND, TX 77487	\$ 530,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions,)

Name of organization

FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS

Employer identification number

76-0032451

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - \$:
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

Employer identification number

FORT BEND COUNTY WOMEN'S CENTER, INC.

76-0032451 SOS/SHELTER-OUTREACH-SOLUTIONS Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held (c) Use of gift from (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

Attach to Form 990.

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

FORT BEND COUNTY WOMEN'S CENTER, INC.

SOS/SHELTER-OUTREACH-SOLUTIONS

OMB No. 1545-0047 Open to Public Inspection

Employer identification number 76-0032451

Pa			ids or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised funds	(b) Funds and other accounts
4	Total suspher at and of years	(a) Donor advised idinas	(b) Turius and other accounts
1	Total number at end of year Aggregate value of contributions to (during year)		
2 3	Aggregate value of grants from (during year) Aggregate value of grants from (during year)		
	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v		dvised funde
3	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor as		
o	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		
Pai	Conservation Easements. Complete if the org	anization answered "Yes" on Form 9	90, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreated)		on of a historically important land area
	Protection of natural habitat		on of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the fo	orm of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
C	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic str	ucture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by	the organization during the tax
	year -		
4	Number of states where property subject to conservation eas	ement is located >	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling	of
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, and enforcing o	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conse	ervation easements during the year
_	> \$		470 (1) (4) (7) (7)
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	'	
	balance sheet, and include, if applicable, the text of the footn organization's accounting for conservation easements.	ote to the organization's financial star	tements that describes the
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	-	
	If the organization elected, as permitted under FASB ASC 958		and halance sheet works
164	of art, historical treasures, or other similar assets held for pub		
	service, provide in Part XIII the text of the footnote to its finan		·
b	If the organization elected, as permitted under FASB ASC 958		
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	oranged and a resident and	in the area of public out view,
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under FASB AS		The Same of the Action
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2020

		ND COUNTY			· -	NC.					_
Sche		LTER-OUTRE						-0032			<u>age 2</u>
Par	t III Organizations Maintaining C	collections of Ar	t, Hist	orical Tre	asures, or	Other S	Similar As	sets (continu	ed)	
3	Using the organization's acquisition, accessi	ion, and other record	s, check	any of the t	following that	make sigr	nificant use o	of its			
	collection items (check all that apply):										
а	Public exhibition	c		Loan or exc	hange progra	ım					
b	Scholarly research	e	,	Other							
C	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explain	n how th	ey further th	ne organizatio	n's exemp	t purpose in	Part XIII.			
5	During the year, did the organization solicit of										
_	to be sold to raise funds rather than to be m	aintained as part of t	he orgar	nization's co	llection?			Y	es		No
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered "	Yes" on F	orm 990, Pa	rt IV, line	9, or		
	reported an amount on Form 990, Pa	-		Ü					•		
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contributions	s or other ass	ets not inc	luded				
-	on Form 990, Part X?							Y	es		No
h	If "Yes." explain the arrangement in Part XIII					************		. — -			
_	,, , , , , , , , , , , , , , , , , , ,							Ar	nount		
C	Beginning balance						1c				
d	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						1f				
-	Did the organization include an amount on F							T v	es		No
	If "Yes," explain the arrangement in Part XIII.							•	00]
Pai	TOTAL TOTAL CONTROL OF THE CONTROL O										
in mana	- Complete	(a) Current year		rior year) Three years	hack fo) Four v	earg	hack
1a	Beginning of year balance	(a) Current year	(10)	nor your	(0) 1110 your	o buok (e	ij miloo youro	DECK (C	y r our y	ouro	DUON
b	Contributions							-			
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
е	·										
	and programs	<u></u>									
	Administrative expenses End of year balance										
9	Provide the estimated percentage of the cur	ront year and balance	o (lino 1	a column (a)	// pold se:						
2	Board designated or quasi-endowment	•	ov.	y, coluinii (a)) Helu as.						
a											
	Permanent endowment	%									
C	Term endowment										
0.	The percentages on lines 2a, 2b, and 2c sho Are there endowment funds not in the posse		stion the	et ava hald av	ad administar	ad for the	organization				
Ja		ession of the organiza	ation the	it are neio ai	iu auriinistei	eu ioi liie	organization		Ę	'es	
	by:							Г		es	INO
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations			-11-1- PO					Ba(ii)		
ь	If "Yes" on line 3a(ii), are the related organiza							L	3b		
4	Describe in Part XIII the intended uses of the VI Land, Buildings, and Equipm		wment i	rungs.							
£ (3)				l line the C	`aa Farm 000	Dort V II	- 10				
	Complete if the organization answere			T				1	D = -1		
	Description of property	(a) Cost or o			t or other	4-7	umulated eciation	[d]	Book '	value	3
		basis (investr	nent)		(other)	depr	eciation	+	271	1 1	2.6
1a	Land				4,136.	2 1	71 600	2	374 441	, I .	00
Ь	Buildings			3,01	6,180.	4,1	74,682	• 3,	441	, 4:	70.
	Leasehold improvements	1		1				1			

Schedule D (Form 990) 2020

368,982.

4,184,616.

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

509,548.

878,530.

		COUNTY WOMEN'S		
		ER-OUTREACH-SOL	UTIONS	76-0032451 Page 3
Part V				
	Complete if the organization answered "Ye	es" on Form 990, Part IV, line		
	cription of security or category (including name of securi		(c) Method of valuation: (Cost or end-of-year market value
	ncial derivatives			
(2) Clos	ely held equity interests			
(3) Othe	er			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	ol. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part	Investments - Program Related.			
	Complete if the organization answered "Y	es" on Form 990, Part IV, line (b) Book value		e 13. Cost or end-of-year market value
•	(a) Description of investment	(b) book value	(c) Method of Valuation: C	Jost or end-or-year market value
(1)				
(2)				
(3)				
(4)				
(5)			-	
(6)				
(7)				
(8)				
<u>(9)</u>				
Part L	ol. (b) must equal Form 990, Part X, col. (B) line 13.) X Other Assets.	<u> </u>		
Fait	and the same of th	and an Earn 000 Dark William	11d Can Farm 000 Dart V line	~ 1E
	Complete if the organization answered "Y	(a) Description	Tid. See Form 990, Part X, line	(b) Book value
		(a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
<u>(5)</u> (6)	****			
(7)				
(8)				
(9)				
	Column (b) must equal Form 990, Part X, col. (B)	line 15.)		
Part)	Other Liabilities.	III19 15.)		
	Complete if the organization answered "Y	es" on Form 990. Part IV. line	11e or 11f. See Form 990. Part	t X. line 25.
1.	(a) Description of liability			(b) Book value
	Federal income taxes			
	DUE TO AFFILIATED ORGANI	ZATION		554,719.
(3)	v == = = = = = = = = = V = 5V4 M1			
(4)				
(5)				
(6)				
(7)				

554,719. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Schedule D (Form 990) 2020

(8) (9)

	FORT BEND COUNTY WOMEN'S	CENTER, INC.	
	dule D (Form 990) 2020 SOS/SHELTER-OUTREACH-SOLU	TIONS	76-0032451 Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Staten	nents With Revenue per F	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1.	2a.	
1	Total revenue, gains, and other support per audited financial statements		1
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	
C	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	***************************************	3
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.)	4b	
C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		. 5
Pai	rt XII Reconciliation of Expenses per Audited Financial State	ments With Expenses per	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.	
1	Total expenses and losses per audited financial statements		1
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		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
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	(= 1 = 1
b	Other (Describe in Part XIII.)	4b	
C	Add lines 4a and 4b		4c
5			
Pa	rt XIII Supplemental Information.		
Provi	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, lines 1b and 2b; Part V, line	e 4; Part X, line 2; Part XI,
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	dditional information.	
PAI	RT X, LINE 2:		
THE	S ORGANIZATION QUALIFIES AS A TAX-EXEMPT (ORGANIZATION UNDE	R SECTION
<u>501</u>	L(C)(3) OF THE INTERNAL REVENUE CODE AND,	THEREFORE, NO PR	OVISION FOR
FEI	DERAL INCOME TAXES IS MADE IN THE FINANCIA	AL STATEMENTS. AD	DITIONALLY,
COL	TRIBUTIONS MADE TO THE ORGANIZATION QUAL:	IFY FOR THE CHARI	TABLE
COI	TRIBUTION DEDUCTION UNDER THE PROVISIONS	OF THE INTERNAL	REVENUE CODE.
THE	S ORGANIZATION IS NOT A PRIVATE FOUNDATION	N UNDER PROVISION	IS OF THE
INI	FERNAL REVENUE CODE. THE ORGANIZATION HAS	NO UNRELATED BUS	INESS ACTIVITY
THA	AT WOULD REQUIRE IT TO FILE A 990T AND PA	Y INCOME TAXES. T	HE

ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX

POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS

	FORT BEND COUNTY WOMEN'S CENTER, INC.	76 0032451	
Schedule D (Form 990) 2020 Part XIII Supplemental Inform	SOS/SHELTER-OUTREACH-SOLUTIONS	76-0032451	Page 5
Japan Maria	(continued)		
<u> </u>			
1			

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Open to Pt

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization FORT BEND COUNTY WOMEN'S CENTER, INC.

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

Employer identification number

SOS/SHE	LTER-OUTREACH-SOLU:	LTON	15		1/6-0034	451
Part I Fundraising Activities. required to complete this part	Complete if the organization answer.	red "Y	es" on	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written o key employees listed in Form 990, Pab If "Yes," list the 10 highest paid indivious compensated at least \$5,000 by the	e Solicitat f Solicitat g Special r oral agreement with any individual art VII) or entity in connection with pr iduals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-ge governising e ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(iii) fundr have ci or con contribu	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retalned by) organization
		Yes	No			
		<u> </u>				
Total 3 List all states in which the organization or licensing.	n is registered or licensed to solicit of	contrib	utions	or has been notified	l it is exempt from re	gistration
of noorioning.						

Schedule G (Form 990 or 990-EZ) 2020

Schedule G (Form 990 or 990-EZ) 2020 SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 Page Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

76-	0.0	2 2	A	51	D
70-	υv	2 4	:4:	ЭΤ	Page 2

-		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines 1 and 6b. List e	vents with gross receip	ts greater than \$5,000.
			(a) Event #1 JOURNEY OF	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			HOPE (event type)	(event type)	(total number)	col. (c))
nue			, , , , , , , , , , , , , , , , , , ,		,	
Revenue	1	Gross receipts	517,741.			517,741.
	2	Less: Contributions	503,548.			503,548.
	3	Gross income (line 1 minus line 2)	14,193.			14,193.
	4	Cash prizes				
	5	Noncash prizes	1,981.			1,981.
Direct Expenses	6	Rent/facility costs	4,350.			4,350.
irect Ex	7	Food and beverages	4,752.			4,752.
	8	Entertainment	8,865.			8,865.
	9	Other direct expenses	15,441.			15,441.
	10					35,389.
Pa		Net income summary. Subtract line 10 from li Gaming- Complete if the organization				-21,196.
4 40	11 1-1	\$15,000 on Form 990-EZ, line 6a.	answered tes on Form	1990, Fait IV, line 19, 01	reported more triair	
_		\$15,000 0111 0111 000 EE, 1110 04	(1) 5:	(b) Pull tabs/instant	() ()	(d) Total gaming (add
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue		•				
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes% No	Yes %	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming a				Yes No
r) IT "	No," explain:				
	_					
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	. Yes No
	_					
0000		tor or			Cabadda O /F	000 au 000 E7\ 0000
U320	52. 1°	I-25-20			ocnequie G (F0	rm 990 or 990-EZ) 2020

Sched	tule G (Form 990 or 990-EZ) 2020 SOS/SHELTER-OUTREACH-SOLUTIONS 76-	0032	<u>451</u>	Page 3
11 [Does the organization conduct gaming activities with nonmembers?		Yes	No No
12	s the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	o administer charitable gaming?		Yes	No
	ndicate the percentage of gaming activity conducted in:			
a	The organization's facility	13a		<u>%</u>
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
ı	Name			
,	Address >			
15a (Ooes the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
bl	f "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
(of gaming revenue retained by the third party \$\bigs\\$			
c l	f "Yes," enter name and address of the third party:			
I	Name			
,	Address			
16 (Gaming manager information:			
ı	Name			
(Gaming manager compensation > \$			
	Description of services provided			
	pescription of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	s the organization required under state law to make charitable distributions from the gaming proceeds to			
	etain the state gaming license?		Yes	No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, Iin	es 9, 9	9b, 10b,
SCH	EDULE G, PART II			
FUN	DRAISING EVENTS ALLOCATE ITEMS OF INCOME AND EXPENSE IN A PRE	SCRI:	BED	
MAN	NER REQUIRED BY RETURN INSTRUCTIONS. TO AVOID CONFUSION BY TH	E		
REA	DER OF THE FORM 990 AND TO CLARIFY THAT THE FUNDRAISING ACTIV	ITIE	S	
OF	THE FORT BEND WOMEN'S CENTER GENERATE INCOME, THE FOLLOWING A	NALY	SIS	
IS	TAKEN FROM THE ANNUAL AUDIT REPORT AND IS CONSISTENT WITH			
MAN	AGEMENT'S PERSPECTIVE ON FUNDRAISING ACTIVITIES:			
TOT	AL GROSS RECEIPTS \$517,741			
	11-25-20 Schedule G (Fo	rm 990 c	r 990	-EZ) 2020

FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451

Schedule G (Form 990 or 990-EZ) SUS / SHELTER-UU Part IV Supplemental Information (continued)	TREACH-SOLUTIONS	76-0032451 Page 4
Supplemental information (continued)		
DIRECT FUNDRAISING EXPENSES	35,389	
NEW BUNDDATCING INCOME	\$482,352	
NET FUNDRAISING INCOME	\$462,352	

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service **Noncash Contributions**

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

Attach to Form 990.

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

2020

Open to Public Inspection

Name of the organization

FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS

Employer identification number 76-0032451

Par	ti Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribu amounts reported Form 990, Part VIII,	don	Method of noncash contr		_	ı
4	Art - Works of art								
1									
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications	X		2,989,8	216	RWI7			
5	Clothing and household goods			2,505,0	010.	Z 22 V			
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (SATELLITE OFF)	X	1	3,	772.	FMV			
26	Other ()								
27	Other ()								
28	Other (
29	Number of Forms 8283 received by the organiz	ation durin	g the tax year for c	ontributions					
	for which the organization completed Form 828				29				
	•		_					Yes	No
30a	During the year, did the organization receive by	contributio	on any property rep	orted in Part I, lines	1 throug	h 28, that it	ŢŪĒ:		
	must hold for at least three years from the date								
	exempt purposes for the entire holding period?	,					30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance p	olicy that re	equires the review	of any nonstandard o	ontribut	tions?	31		Х
	Does the organization hire or use third parties of								
JEd	contributions?						32a		х
L	If "Yes," describe in Part II.								
	If the organization didn't report an amount in co	aluma (c) fo	r a type of propert	for which column (a	is che	cked			
33	describe in Part II.	Juli 11 (6) 10	a type of property	, ior which column (a	9 10 0110				

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

Schedule M (Form 990) 2020

Sobodula M	(Form 990) 2020	SOS/SHEL	PER-OIITERAC	H-SOLUTIONS	IV) THO	76-0032451	Page 2
Part II	Supplemental	Information	Provide the informati	on required by Part I	lines 30h, 32h, and 22	and whether the organia	rage 2
	is reporting in Part this part for any ac	t I, column (b), the	number of contribution	ons, the number of ite	ms received, or a comb	and whether the organization of both. Also com	plete
	this part for any ac		Jn.				
				·			
	- <u>-</u>						
32142 11-23-2	0					Schedule M (Form	990) 2020

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

FORT BEND COUNTY WOMEN'S CENTER, INC.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization Employer identification number 76-0032451 SOS/SHELTER-OUTREACH-SOLUTIONS FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THEIR CHILDREN. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS SUBMITTED TO THE INTERNAL COMMITTEE MEMBERS WHO REVIEW THE 990. THE INTERNAL COMMITTEE THEN PRESENTS THE 990 AT THE BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 12C: ALL BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY STATEMENT. IT IS DISCUSSED EACH YEAR DURING THE ANNUAL BOARD TRAINING AND ORIENTATION OF NEW BOARD MEMBERS. FORM 990, PART VI, SECTION B, LINE 15: AGENCY COMPARES SALARIES OF EXECUTIVE DIRECTOR AND KEY EMPLOYEES WITH UNITED WAY SALARY SURVEY THAT IS PREPARED EVERY TWO YEARS FOR THE GREATER HOUSTON UNITED WAY AGENCIES. AGENCY SALARIES ARE ALSO COMPARED TO THE BI-ANNUAL SALARY SURVEY FOR THE TEXAS COUNCIL ON FAMILY VIOLENCE. BOTH SURVEYS ARE PROVIDED TO THE BOARD OF DIRECTORS UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 18: THE FORM 990 IS AVAILABLE THROUGH GUIDESTAR. A LINK IS PROVIDED ON THE ORGANIZATION'S WEBSITE. FORM 990, PART VI, SECTION C, LINE 19: THE ANNUAL REPORT AND OTHER DOCUMENTS ARE AVAILABLE ON ORGANIZATION'S WEBSITE. FINANCIAL STATEMENTS ARE PART OF BOARD MINUTES WHICH ARE AVAILABLE

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

032211 11-20-20

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization	FORT BEND SOS/SHELT	COUNTY	WOMEN'S	CENTER,	INC	•	Employe	r identification r	Page 2 number
				HOD	OTTER GIG				
REPORTS. THIS					FUR	OVERSIG.	HT OF	THE	
AUDIT AND SELI	ECTION OF	INDEPEND:	ENT AUDIT	ror.				-	
	-								
	· · · · · · · · · · · · · · · · · · ·								
									
				_		-			
,									
	•								

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

OMB No. 1545-0047

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

FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number Open to Public Inspection 2020 76-0032451

> Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Parti

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity
Part	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.	ons. Complete if the organization an	swered "Yes" on Form 990, F	art IV, line 34, becau	se it had one or m	ore related tax-exem	bt.

(g) Section 512(b)(13) ŝ × controlled entity? Yes Direct controlling entity status (if section Public charity 501(c)(3)) Exempt Code 501(C)2 Legal domicile (state or foreign country) **TEXAS** BEHALF OF FORT BEND COUNTY HOLDING REAL PROPERTY ON Primary activity 9 WOMEN'S CENTER Name, address, and EIN of related organization FBWC RIO BEND - 83-1388793 RICHMOND, TX 77406 501 E HIGHWAY 90A

For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART VII FOR CONTINUATIONS

032161 10-28-20 LHA

Schedule R (Form 990) 2020

SOS/SHELTER-OUTREACH-SOLUTIONS Schedule R (Form 990) 2020

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	Predomin (related, excluded fre	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income		(g) Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(I) General or OX managing Datrier?	Perc	(k) entage nership
												2	
part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	ganizations Taxable ar	s a Corpo g the tax y	ration or Trust. Co	omplete if th	ne organizatior	n answered	"Yes" on For	m 990, Part	IV, line 34	, because it ha	d one or r	nore rela	ated
(a) Name, address, and EIN of related organization	Zα	Prim	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership		Section 512(b)(13) controlled antity?
				-									
032162 10-28-20										Schec	Schedule R (Form 990) 2020	ırm 990)	2020

Schedule R (Form 990) 2020 SOS / SHELTER-OUTREACH-SOLUTIONS

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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Schedule R (Form 990) 2020 Yes No N × M M ×× × MM M M 9 2 19 19 ᆵ <u>1</u>e 두 무 유 ¥ 2 19 40 = ¥ Ŧ ÷ (d)
Method of determining amount involved 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. Reimbursement paid by related organization(s) for expenses During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (I) interest, (ii) annuities, (iii) royalties, or (Iv) rent from a controlled entity 554,719.CASH Amount involved (b) Transaction type (a-s) 闰 l Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Lease of facilities, equipment, or other assets to related organization(s) Gift, grant, or capital contribution from related organization(s) Other transfer of cash or property from related organization(s) Reimbursement paid to related organization(s) for expenses Gift, grant, or capital contribution to related organization(s) r Other transfer of cash or property to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) (a) Name of related organization Loans or loan guarantees by related organization(s) Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) (1) FBWC RIO BEND 032163 10-28-20 ۵ ন্ত্ৰ ପ୍ର 回 € 9

Schedule R (Form 990) 2020

FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS

Schedule R (Form 990) 2020

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

and was not a related organization. See instructions regarding excusion to certain investment partities in par	a delicales egalaling evela	פומון ומו כפו נשון ווואפ	Sunding parties allips.						
(a)	(q)	(0)	(e) (p)			Œ	Θ	9	\$
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income pariers sec. (related, unrelated, 501(0)(3) excluded from tax under	share of total		Dispropor- tionale allocations?	Disproper Code V-UBI General or Percentage toral amount in box 20 managing ownership of Schedule K-1 partner?	General or managing partner?	Percentage ownership
			Sections 512-514) Yes No		deseris	Yes No	(Form 1065)	Yes No	
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FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 Page 5 Schedule R (Form 990) 2020 Part VII | Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS: NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION: FBWC RIO BEND EIN: 83-1388793 501 E HIGHWAY 90A RICHMOND, TX 77406 PRIMARY ACTIVITY: HOLDING REAL PROPERTY ON BEHALF OF FORT BEND COUNTY WOMEN'S CENTER DIRECT CONTROLLING ENTITY:

032165 10-28-20



TITLE

Tax Return - Form 8879

FILE NAME

FINAL DRAFT... Return.pdf and 1 other

DOCUMENT ID

653216b5cff5be465d0681e9c344dc6f83f29231

AUDIT TRAIL DATE FORMAT

YYYY / MM / DD

STATUS

Completed

Document History

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2020 / 07 / 09

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(vgoodell@fbwc.org)

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