

640 Taylor Street Suite 2200 Fort Worth, Texas 76102 817.259.9100 Main

whitleypenn.com

Fort Bend County Women's Center, Inc. P.O. Box 183 Richmond, TX 77406-0183

Enclosed is the organization's 2022 Exempt Organization return.

Specific filing instructions are as follows.

#### FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by November 15, 2023.

A copy of the return is enclosed for your files. We suggest that you retain this copy for a minimum of four years.



### Form 8879-TE

## IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No.	1545-0047
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For calendar year 2022, or fiscal year beginning

, 2022, and ending , 2

**b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1bl 0, 284, 906.

b Total revenue, if any (Form 990-EZ, line 9) 2b

2022

Department of the Treasury Internal Revenue Service

Name of filer

1a

Tor daloridar your Edet, or hoder your beginn

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

FORT BEND COUNTY WOMEN'S CENTER, INC.

EIN or SSN

76-0032451

SOS/SHELTER-OUTREACH-SOLUTIONS
Name and title of officer or person subject to tax VITA GOODELL

CEO

Part I Type of Return and Return Information
--

Form 990 check here ......

Form 990-EZ check here

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

За	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22	(*)	3b						
4a	Form 990-PF check here			e (Form 990-PF, Part V, line 5)	4b						
5a	Form 8868 check here	b	Balance due (Form 8868, line 3c)								
6a	Form 990-T check here	b	Total tax (Form 990-T, Part III, line	tal tax (Form 990-T, Part III, line 4)							
7a	Form 4720 check here	b	Total tax (Form 4720, Part III, line	1)	7b						
8a	Form 5227 check here	b	FMV of assets at end of tax year	(Form 5227, Item D)	8b						
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 1	9)	9b						
	Form 8038-CP check here			ested (Form 8038-CP, Part III, line 22)	10b						
Part			e Authorization of Officer or	<u> </u>							
of entit 2022 e comple interme acknow of any i entry to financia later th paymei person	lectronic return and accompanyin lete. I further declare that the amount ediate service provider, transmitted viedgement of receipt or reason for refund. If applicable, I authorize the other financial institution account is all institution to debit the entry to than 2 business days prior to the paint of taxes to receive confidential all identification number (PIN) as market one box only	g schedu Int in Par r, or elect or rejectio indicated his accou ayment (s informationy signatu	, (EI ules and statements, and, to the beset I above is the amount shown on the tronic return originator (ERO) to send on of the transmission, (b) the reaso reasury and its designated Financial d in the tax preparation software for punt. To revoke a payment, I must consettlement) date. I also authorize the ion necessary to answer inquiries an ture for the electronic return and, if a	I am a person subject to tax with responsion and that I have and that I have at of my knowledge and belief, they are truncted the return to the IRS and to receive from an for any delay in processing the return of Agent to initiate an electronic funds with payment of the federal taxes owed on this intact the U.S. Treasury Financial Agent at financial institutions involved in the proceid resolve issues related to the payment. I applicable, the consent to electronic funds	e examined a copy of the lee, correct, and to allow my in the IRS (a) an refund, and (c) the date drawal (direct debit) is return, and the tales 1-888-353-4537 no essing of the electronic have selected a withdrawal.						
Σ	I authorize WHITLEY P	ENN I	LLP ERO firm name	to enter my F	Enter five numbers, but do not enter all zeros						
		ting chari	ities as part of the IRS Fed/State pro	licated within this return that a copy of the ogram, I also authorize the aforementioned							
	return. If I have indicated within	n this retu		my PIN as my signature on the tax year 20 g filed with a state agency(ies) regulating c ent screen.	,						
	of officer or person subject to tax			Date	9						
Part	III Certification and A	uthenti	cation								
ERO's	EFIN/PIN. Enter your six-digit ele	ctronic fil	iling identification								
numbe	r (EFIN) followed by your five-digit	self-seled	cted PIN.	75414276102 Do not enter all zeros							
				ectronically filed return indicated above. I							
submit	ting this return in accordance with	ı the requ	uirements of <b>Pub. 4163,</b> Modernized	d e-File (MeF) Information for Authorized If	ಗರ <i>e-file</i> Providers for						

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

8/10/2023

Business Returns.

ERO's signature

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or FORT BEND COUNTY WOMEN'S CENTER, INC. print SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your P.O. BOX 183 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 77406-0183 RICHMOND, TX Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) DONNA RAMIREZ, CFO The books are in the care of ▶ 501 HIGHWAY 90A - RICHMOND, TX 77406 Telephone No. ► 281-344-5750 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2022)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

A F	or the	2022 calendar year, or tax year beginning and e	ending		
Во	heck if	C Name of organization		D Employer identific	cation number
а	pplicable	FORT BEND COUNTY WOMEN'S CENTER, INC.			
	Addres	SOS/SHELTER-OUTREACH-SOLUTIONS			
	Name change	Doing business as		76-00324	51
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
	Final return/	P.O. BOX 183	281-344-		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	13,820,354.
	Amenc return	RICHMOND, IX //400-0185	H(a) Is this a group re	eturn	
	Application	F Name and address of principal officer: VITA GOODELL	for subordinates	? Yes X No	
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
<u> 1 T</u>	ax-exe	empt status: $\mathbf{X}$ 501(c)(3) $\mathbf{S}$ 501(c) ( ) (insert no.) $\mathbf{A}$ 4947(a)(1) or	r 527	If "No," attach a	list. See instructions
	Vebsit			H(c) Group exemptio	n number
		organization: X Corporation Trust Association Other	L Year	of formation: 1980 N	1 State of legal domicile: TX
Pa	ırt I	Summary			
_	1	Briefly describe the organization's mission or most significant activities: $\ { m THE} \ \ { m F}$	ORT B	END COUNTY V	VOMEN'S
Governance		CENTER ASSISTS SURVIVORS OF DOMESTIC VIOLE			
rna	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	sets.
)Ve	3	Number of voting members of the governing body (Part VI, line 1a)		3	18
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	18
Š	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	184
Activities	6	Total number of volunteers (estimate if necessary)		6	434
Ċţì		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)		9,817,624.	10,254,144.
ž	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		744.	1,523.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-3,220.	29,239.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,815,148.	10,284,906.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,478,057.	5,737,123.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
e be	b ·	Total fundraising expenses (Part IX, column (D), line 25) 409,70	0.		
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,436,722.	4,954,230.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,914,779.	10,691,353.
	19	Revenue less expenses. Subtract line 18 from line 12		-99,631.	-406,447.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		8,213,005.	6,437,194.
t As	21	Total liabilities (Part X, line 26)		3,301,893.	1,632,529.
홢	22	Net assets or fund balances. Subtract line 21 from line 20		4,911,112.	4,804,665.
	ırt II	Signature Block			
Unde	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	ch preparer	has any knowledge.	
Sigr		Signature of officer		Date	
Her	е	VITA GOODELL, CEO			
		Type or print name and title		Data I F	T DTIN
		Print/Type preparer's name Preparer's signature amily Low		Date Check [3/10/2023   Check [3	PTIN
Paid		EMILY LANDRY EMILY LANDRY		sen-employ	
	arer	Firm's name WHITLEY PENN LLP		Firm's EIN 7	5-2393478
Use	Only	Firm's address 640 TAYLOR STREET, SUITE 2200		, ,	15\050 0100
		FT. WORTH, TX 76102		Phone no. (8	17)259-9100
May	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No

Pa	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Pa	ırt III	]
1	Briefly describe the organization's mission:  TO ASSIST SURVIVORS OF DOMESTIC VIOLEN	CE AND SEXUAL ASSAULT AND THEIR	
	CHILDREN TO ACHIEVE SAFETY AND SELF-SU	FFICIENCY, WHILE STRIVING TO	
	PREVENT VIOLENCE AGAINST WOMEN.		
2	Did the organization undertake any significant program services during the		
	prior Form 990 or 990-EZ?	Yes X No	)
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how If "Yes," describe these changes on Schedule O.	it conducts, any program services? Yes X No	)
4		s three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amo revenue, if any, for each program service reported.		
 4а	0 (20 700	) (Revenue \$	_)
	TO SERVE THE NEEDS OF ABUSED WOMEN AND		,
	DOMESTIC VIOLENCE AND SEXUAL ASSAULT B		_
	CRISIS INTERVENTION, COUNSELING, SUPPO		_
	OUTREACH.		_
			_
			_
			_
			_
			_
			_
			_
			_
4b	b (Code:) (Expenses \$ including grants of \$	) (Revenue \$	)
			,
4c	C (Code: ) (Expenses \$ including grants of \$	) (Revenue \$	)
			_
			_
4d	d Other program services (Describe on Schedule O.)		_
	(Expenses \$ including grants of \$	) (Revenue \$	
40	n Total program convice expenses 9 638 708	/ (novolido v	-

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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? <i>If</i> "Yes," <i>complete</i>			
	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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х

Form 990 (2022) SOS/SHELTER-OUTREA
Part 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		<u> </u>
	7 7 7 7 1	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			3,7
	"Yes," complete Schedule L, Part IV	28c	37	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			3,7
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	۱	v	1
	Part V, line 1	34	Х	v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
20	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		$\vdash$
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	Х	1
Par	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	_ JO	22	
. 41	Check if Schedule O contains a response or note to any line in this Part V			
	Check is defiduate decontains a response of flote to any line in this fact v		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 103		162	140
ıa b				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C		1c	Х	
	(gambling) winnings to prize winners?			

SOS / SHELTER - OUTREACH - SOLUTIONS
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	104			
	filed for the calendar year ending with or within the year covered by this return	2a 184		v	
_	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	X	v
3a			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•	1.0		X
<b>L</b>	financial account in a foreign country (such as a bank account, securities account, or other financial at	ccount)?	4a		^
D	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	accupte (EDAD)			
5a			5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?	tion?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		1
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30		
oa	any contributions that were not tax deductible as charitable contributions?		6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contribution		- Ou		
-	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and sen	vices provided to the payor?	7a		Х
b			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa				
	to file Form 8282?	•	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ntract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	ict?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Followski and the organization f	rm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ion file a Form 1098-C?	7h		
8	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.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter:	1			
a	Gross income from members or shareholders	11a	-		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b	۱.,		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?		13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.		134		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act	ivities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 Page 6 Form 990 (2022) 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 18 **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. 18 **b** Enter the number of voting members included on line 1a, above, who are independent ..... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 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? 16b

#### Section C. Disclosure

	7.1.0.1. G. 2.1.00.100.11.0	
17	List the states with which a copy of this Form 990 is required to be filed	NONE
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1	024-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 th	nat apply.
	X Own website X Another's website X Upon reques	st Other (explain on Schedule O)
19	Describe on Schedule O whether (and if so, how) the organization made if	ts governing documents, conflict of interest policy, and financial

statements available to the public during the tax year.

20 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 7740

#### SOS/SHELTER-OUTREACH-SOLUTIONS

76-0032451

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#### Form 990 (2022) 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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	l		((	<u></u>		out	(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition	l than d	nne	Reportable	Reportable	Estimated
	hours per	box,	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week (list any	$\vdash$					T	from the	from related organizations	other compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the
	related	tee or	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tr		loyee	comp		1099-NEC)		and related
	below line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) VITA GOODELL	40.00	_	_							
CHIEF EXECUTIVE OFFICER	1.00	Х		Х				144,954.	0.	0.
(2) LESLIE WENDLAND	40.00									
CHIEF EXTERNAL AFFAIRS OFF				Х				108,730.	0.	0.
(3) DONNA RAMIREZ	40.00									
CHIEF FINANCIAL OFFICER	1.00			Х				104,093.	0.	0.
(4) JOSH BROWN	40.00									_
CHIEF PROGRAMS OFFICER				Х				94,480.	0.	0.
(5) HEIDI MODARO	2.00									
PRESIDENT		Х		Х				0.	0.	0.
(6) SHANNA CRAIN	2.00									
PRESIDENT-ELECT		Х		Х				0.	0.	0.
(7) ANTHONY DAMIANO	2.00									
SECRETARY		Х		Х				0.	0.	0.
(8) JARED JAMESON	2.00									
TREASURER		Х		Х				0.	0.	0.
(9) AMY LOPEZ	1.00									
PAST-PRESIDENT		X						0.	0.	0.
(10) ASHISH GUPTA	1.00									
DIRECTOR		X						0.	0.	0.
(11) CHELSEA NGUYEN	1.00									
ESGP REPRESENTATIVE		Х						0.	0.	0.
(12) CHERIE YOUNG	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(13) DEANNE SHAW	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(14) FARAH KAMAL	1.00									_
DIRECTOR		Х						0.	0.	0.
(15) GRACE STEPHENS	1.00									
DIRECTOR		Х						0.	0.	0.
(16) JULIET BREEZE	1.00									_
DIRECTOR	1 00	Х						0.	0.	0.
(17) LISETTE CLARK	1.00	 								_
DIRECTOR		Х						0.	0.	0.

76-0032451

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)			(C	<b>)</b>			(D)	(E)	(F)
Name and title	Average hours per week	box	not cl , unles cer an	ss per	nore son is	than c s both	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) MELISSA BLANSCET	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(19) MICHELLE FISHER DIRECTOR	1.00	Х						0.	0.	0.
(20) MINDY GROSS	1.00									
DIRECTOR		Х						0.	0.	0.
(21) SARA SOLO DIRECTOR	1.00	х						0.	. 0	0.
(22) STACEY KUITHE DIRECTOR	1.00	х						0.	0.	0.
1b Subtotal								452,257.	0.	0.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)								452,257.	0.	0.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
FBWC RIO BEND		
P.O. BOX 183, RICHMOND, TX 77406	RENT	364,986.
KMPW CENTER LLC, 4669 SOUTHWEST FREEWAY,		
STE 740, HOUSTON, TX 77027	RENT	312,800.
WAMHOFF DEVELOPMENT, LLC		
23560 COONS RD, TOMBALL, TX 77375	CONSTRUCTION	205,000.
PARK GREENBRIAR C/O WPW MANAGEMENT CORP.		
510 BEARING DR, STE 530, HOUSTON, TX 77057	RENT	189,168.
SYSVICE LLC, 23501 CINCO RANCH BLVD, STE		
H120 #602, KATY, TX 77494	IT SERVICES	160,611.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization 5		
		000

Form 990 (2022) SOS / SHE
Part VIII Statement of Revenue

			Check if Schedule O co	ontains	s a res	ponse	or note to any lin	e in this Part VIII			X
						•	,	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
									Tunction revenue	business revenue	sections 512 - 514
တ္ တ	1	а	Federated campaigns		18		198,191.				
ants	·		Membership dues				•				
رة <u>ق</u>			Fundraising events				256,770.				
fts,											
ية إق				tions	—	1	5,098,281.				
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contrib			+	3,030,201.				
		T	All other contributions, gifts, g			.	4 700 902				
들됨			similar amounts not included a			_	4,700,902.				
o d		•	Noncash contributions included in lin	nes 1a-11	f [19	g  \$	3,497,560.	10 054 144			
Q g		h	Total. Add lines 1a-1f					10,254,144.			
							Business Code				
Se	2	а									
ē Ķ		b									
Sen		С									
ev		d									
Program Service Revenue		е									
ᇫ		f	All other program service re	evenue	e						
		g	Total. Add lines 2a-2f								
	3		Investment income (includir	ng divi	idends	s, intere	st, and				
			other similar amounts)					1,523.			1,523.
	4		Income from investment of								
	5		Royalties		•	· 					
			,		(i) R	eal	(ii) Personal				
	6	а	Gross rents	6a							
	Ū			6b							
			· · · · · · · · · · · · · · · · · · ·	6c							
			Net rental income or (loss)	00							
	7		Gross amount from sales of	(	i) Secu	ırities	(ii) Other				
	′	а		H	1) 0000	111100	(ii) Other				
			í F	7a							
4		D	Less: cost or other basis								
ğ				7b							
e e			· /	7с							
ther Revenue			Net gain or (loss)								
je	8	а	Gross income from fundraising								
Ö			including \$2!	56,77	<u>′0.</u> o	f					
			contributions reported on li	,							
			Part IV, line 18				108,586.				
			Less: direct expenses				98,656.				
			Net income or (loss) from fu					9,930.			9,930.
	9	а	Gross income from gaming								
			Part IV, line 19								
		b	Less: direct expenses			9b					
		С	Net income or (loss) from g	aming	activi	ties					
	10	а	Gross sales of inventory, le	ss retu	urns						
			and allowances			10a	3,456,101.				
		b	Less: cost of goods sold			- 1	3,436,792.				
			Net income or (loss) from sa					19,309.			19,309.
			,,		-71		Business Code				
Snc	11	а									
ne Tue		b									
Miscellaneous Revenue		c									
Be			All other revenue								
Ξ											
	40		Total Add lines 11a-11d .					10,284,906.	0.	0.	30,762.
	12		Total revenue. See instruction	کا				10,204,000.	١ ٠٠	ı •••	30,702.

Secti	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 respon			(0)	(D)		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses		
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21						
2	Grants and other assistance to domestic						
_	individuals. See Part IV, line 22						
3	Grants and other assistance to foreign						
_	organizations, foreign governments, and foreign						
	individuals. See Part IV, lines 15 and 16						
4	Benefits paid to or for members						
5	Compensation of current officers, directors,						
·	trustees, and key employees	452,257.	377,582.	46,419.	28,256.		
6	Compensation not included above to disqualified	101/10/0	0,00=0				
·	persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B)						
7	Other salaries and wages	4,357,556.	3,637,425.	447,704.	272,427.		
8	Pension plan accruals and contributions (include	_, 55.,550.	-,,		_,_,_,		
0	section 401(k) and 403(b) employer contributions)						
9	Other employee benefits	578,503.	496,906.	56,447.	25,150.		
10	Payroll taxes	348,807.	290,775.	35,840.	22,192.		
11	Fees for services (nonemployees):	31373373	23077730	33,0101			
	Management						
_							
b	Legal Accounting	46,400.	42,338.	2,263.	1,799.		
	Lobbying	10,1000	12,3300	2/2031	± / 100 ·		
e	Professional fundraising services. See Part IV, line 17						
f	Investment management fees						
g	Other. (If line 11g amount exceeds 10% of line 25,						
9	column (A), amount, list line 11g expenses on Sch 0.)	229,565.	223,431.	6,134.			
12	Advertising and promotion	406 600	06.000	4 500	15.004		
13	Office expenses	106,670.	86,238.	4,598.	15,834.		
14	Information technology	116,110.	101,316.	9,146.	5,648.		
15	Royalties	500 450		2 4 4 2			
16	Occupancy	509,468.	503,877.	3,143.	2,448.		
17	Travel	68,491.	66,443.	546.	1,502.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials						
19	Conferences, conventions, and meetings	40,602.	35,573.	2,184.	2,845.		
20	Interest	59,352.	57,237.	539.	1,576.		
21	Payments to affiliates	·	·		•		
22	Depreciation, depletion, and amortization	833,555.	833,555.				
23	Insurance	80,149.	78,319.	957.	873.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)						
а	PROGRAM EXPENSES	2,152,605.	2,145,542.	1,254.	5,809.		
b	MAINTENANCE AND REPAIRS	455,131.	445,807.	5,218.	4,106.		
C	EQUIPMENT PURCHASES	116,000.	106,078.	2,956.	6,966.		
d	MISCELLANEOUS	75,697.	70,053.	2,055.	3,589.		
	All other expenses	64,435.	40,213.	15,542.	8,680.		
25	Total functional expenses. Add lines 1 through 24e	10,691,353.	9,638,708.	642,945.	409,700.		
26	Joint costs. Complete this line only if the organization	-	-	-	-		
	reported in column (B) joint costs from a combined						
	educational campaign and fundraising solicitation.						
	Check here if following SOP 98-2 (ASC 958-720)						
					Form 990 (2022)		

Form 990 (2022)
Part X Balance Sheet

Par	rt X	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,802,011.	1	850,756
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	533,735.	3	673,944
	4	Accounts receivable, net		4	
	5	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	
	6	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	
က္က	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	270,649.	8	233,050
Ä	9	Prepaid expenses and deferred charges	225,815.	9	158,052
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b 3,269,849.	4,070,272.	10c	3,739,625
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	996,815.	14	478,265
	15	Other assets. See Part IV, line 11	313,708.	15	303,502
	16	Total assets. Add lines 1 through 15 (must equal line 33)	8,213,005.	16	6,437,194
	17	Accounts payable and accrued expenses	322,629.	17	386,693
	18	Grants payable		18	
	19	Deferred revenue	1,217,283.	19	170,012
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Se	22	Loans and other payables to any current or former officer, director,			
Ĭ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties	1 861 001	23	1 075 004
	24	Unsecured notes and loans payable to unrelated third parties	1,761,981.	24	1,075,824
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	2 201 002	25	1 (22 520
	26	Total liabilities. Add lines 17 through 25	3,301,893.	26	1,632,529
s		Organizations that follow FASB ASC 958, check here			
၁၁		and complete lines 27, 28, 32, and 33.	E 104 E00		4 716 100
alar	27	Net assets without donor restrictions	5,194,508.	27	4,716,129 88,536
Ä	28	Net assets with donor restrictions	-283,396.	28	88,330
ŭ		Organizations that do not follow FASB ASC 958, check here			
고		and complete lines 29 through 33.			
is (	29	Capital stock or trust principal, or current funds		29	
SSE	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	4,911,112.	31	1 201 665
ž	32	Total net assets or fund balances		32	4,804,665
	33	Total liabilities and net assets/fund balances	8,213,005.	33	6,437,194

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			4,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,3	
3	Revenue less expenses. Subtract line 2 from line 1	3			6,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	<u>,91</u>	<b>1,1</b>	12.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		30	0,0	00.
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	4	,80	4,6	65.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.	— I			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		[			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		Г			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

#### **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.

FORT BEND COUNTY WOMEN'S CENTER.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	9508341.	7064548.	10354684.	9817624.	10254144.	46999341.
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	9508341.	7064548.	10354684.	9817624.	10254144.	46999341.
	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						4954265.
6	Public support. Subtract line 5 from line 4.						42045076.
	etion B. Total Support						120200700
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	9508341.		10354684.		10254144.	
	Gross income from interest,	33333121	, 00 10 10 1		30270210		103333111
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,691.	765.	1,294.	744.	1,523.	6,017.
9	Net income from unrelated business	1,051.	703.	1,251	7 = 1 •	1,323.	0,017.
9							
	activities, whether or not the						
10	business is regularly carried on  Other income. Do not include gain						
10	· ·						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						47005358.
	<b>Total support.</b> Add lines 7 through 10						68,044.
	Gross receipts from related activities, First 5 years. If the Form 990 is for the	•	,			12	00,044.
13		-		· · · · · · · · · · · · · · · · · · ·			
Sec	organization, check this box and stoperion C. Computation of Publi				• • • • • • • • • • • • • • • • • • • •		
	Public support percentage for 2022 (I			column (f))		14	89.45 %
	Public support percentage from 2021					15	88.65 %
	33 1/3% support test - 2022. If the o						
100	stop here. The organization qualifies				14 13 00 17070 01 111		7.7
h	33 1/3% support test - 2021. If the o		•				
b	and <b>stop here.</b> The organization qual						
170	10% -facts-and-circumstances test	•					
ı ı a	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	•	-	
<b>h</b>	10% -facts-and-circumstances test	~		• • •		7a and line 15 is	
b							10 /0 OI
	more, and if the organization meets the				-		
10	organization meets the facts-and-circu		-				
ΙŎ	Private foundation. If the organization	n dia not check a l	ox on line 13, 16	a, 100, 17a, 0r 17b	, cneck this box a	na see instructions	<u> </u>

Schedule A (Form 990) 2022

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) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services 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-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		T				,
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	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 on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	-			•		
0-	check this box and stop here						
	ction C. Computation of Publi			. (5)		T .= T	
	Public support percentage for 2022 (I			.,,		15	%
	Public support percentage from 2021 ction D. Computation of Inves					16	%
				10 l (f)		47	0/
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	7 is not
198	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar						L
k	33 1/3% support tests - 2021. If the						
00	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in ala not check a	DOX on line 14, 198	a, or 190, check th	iis box and see ins	structions	

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#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3c		
40		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
 10b		0000
 A (Forn	v aav)	ついつつ

Pa	rt IV Supporting Organizations (continued)			-3
	Continued)		Yes	No
44	Lies the examination eccented a gift or contribution from any of the following nersons?		res	NO
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	110		
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44-		
800	detail in Part VI.  Stion B. Type I Supporting Organizations	11c		
360	tion b. Type i Supporting Organizations			
_			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	(2)	
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,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
h	that these activities constituted substantially all of its activities.  Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	<u>-u</u>		
J	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2h		
9	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
L.	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves " describe in <b>Part VI</b> the role played by the organization in this regard	3b		
	UI ILD DUDUULEU UIUdIIIZdIIUID! IT "YES " MESCRIDE IN <b>Fail VI</b> The role blaved by the organization in this regard	เบเ		1

## FORT BEND COUNTY WOMEN'S CENTER, INC.

Schedule A (Form 990) 2022

Part V Type III Non

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Ра	rt v   Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations must 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):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	ınization (see			

Schedule A (Form 990) 2022

instructions).

SOS/SHELTER-OUTREACH-SOLUTIONS

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

Schedule A (Form 990) 2022

## FORT BEND COUNTY WOMEN'S CENTER, INC.

76-003<u>2451 Page 8</u> SOS/SHELTER-OUTREACH-SOLUTIONS Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

232028 12-09-22 Schedule A (Form 990) 2022

## Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2022

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
THE GEORGE FOUNDATION	3,669,800.	2,729,693.
HENDERSON WESSENDORFF	2,460,000.	1,519,893.
MICHAEL RYDIN	1,100,000.	159,893.
HOUSTON ENDOWMENT	1,050,000.	109,893.
ESTATE OF DOROTHY WATKINS	1,375,000.	434,893.
Total Excess Contributions to Schedule A, Part II, Line 5		4,954,265.

### Schedule B

(Form 990)

Schedule of Contributors
Attach to Form 990 or Form 990-PF.

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

2022

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

Organization type (check one):

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

Employer identification number

76-0032451

Filers of:	Section:						
Form 990 or 990-E	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> 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						
Chock if your organ	nization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .						
, ,	on 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							
sections & contribute	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
contributo literary, o	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, cont is checke purpose.	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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must nswer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify neet the filing requirements of Schedule B (Form 990)							

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

Schedule B (Form 990) (2022)

Employer identification number

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FORT BEND COUNTY  301 JACKSON ST  RICHMOND, TX 77469	\$596,246.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE GEORGE FOUNDATION  215 MORTON ST  RICHMOND, TX 77469	\$660,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	OFFICE OF THE ATTORNEY GENERAL  300 W 15TH ST, ASSET MGT. DIV. MC005  AUSTIN, TX 78701	\$\$_	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
4	TEXAS DEPT OF HEALTH & HUMAN SVCS P.O. BOX 13247 AUSTIN, TX 78711	\$ <u>1,020,532</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	THE UNITED WAY OF THE TEXAS GULF COAST P.O. BOX 924507 AUSTIN, TX 78701	\$189,757.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	U.S. DEPT OF HOUSING & URBAN DEVELOPMENT  1301 FANNIN ST, STE 2200  HOUSTON, TX 77002	\$1,949,918.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional	al 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, STE 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	\$ <u>1,111,584.</u>	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	HENDERSON WESSENDORFF  611 MORTON ST  RICHMOND, TX 77469	\$\$	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	MICHAEL RYDIN  5500 HOLLY ST  HOUSTON, TX 77292	\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
11	EFSP (ACAM) 710 N. POST OAK RD, STE 210 HOUSTON, TX 77024	\$ 99,317.	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	
12	KATHY AND RICK WALTON CHARITABLE FOUNDATION  4211 MAPLE RAPIDS LN  SPRING, TX 77386	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
13_	MARC DUPONT  11765 CRESTVIEW LN  CONROE, TX 77385	\$\$	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 Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person Payroll Noncash (Complete Part II for noncash contributions.)			

Employer identification number

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			
		- - - - \$				

**Employer identification number** 

Name of organization

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

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

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

**Employer identification number** 76-0032451

Pa	organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		iiiiiai i uiius	Complete if the
		(a) Donor advise	d funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets he	d in donor advise	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be ι	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose o	conferring
	impermissible private benefit?			
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes	" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of	a historically important land area
	Protection of natural habitat		Preservation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o	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	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a	after July 25,2006, and no	ot on a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	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	iodic monitoring, inspect	on, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing cons	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enf	orcing conservat	ion easements during the year
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	on easements in its reven	ue and expense	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	ents that describes the
Da	organization's accounting for conservation easements.	Aut Historical Tues		and Oineilan Annata
Pa	rt III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form	•	asures, or Oti	ner Similar Assets.
				ad balanca abaat wada
та	If the organization elected, as permitted under FASB ASC 958			
	of art, historical treasures, or other similar assets held for pub			•
	service, provide in Part XIII the text of the footnote to its finan			
a	If the organization elected, as permitted under FASB ASC 958	•		
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furth	erance of public service,
	provide the following amounts relating to these items:			Φ.
	(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			gain, provide
	the following amounts required to be reported under FASB AS			<b>*</b>
	Revenue included on Form 990, Part VIII, line 1			\$
h	Assats included in Form 990 Part V			u·

## FORT BEND COUNTY WOMEN'S CENTER, INC.

Schedule D (Form 990) 2022 SOS/SHELTER-OUTREACH-SOLUTIONS

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Pai	rt III   Organizations Maintaining	g Collections of A	rt, Hist	orical Tre	easures, o	r Other S	Similar Ass	ets (conti	nued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
	collection items (check all that apply):									
а	Public exhibition		d	Loan or exc	hange progra	am				
b	Scholarly research		е 🗌	Other						
С	Preservation for future generations									
4	Provide a description of the organization	's collections and expla	ain how th	ey further th	ne organizatio	n's exemp	t purpose in F	art XIII.		
5	During the year, did the organization solid	cit or receive donations	of art, his	storical treas	sures, or othe	er similar as	sets			
	to be sold to raise funds rather than to be	e maintained as part of	the orgar	nization's co	llection?			Yes		No
Pai	rt IV Escrow and Custodial Arr	angements. Comp	olete if the	organizatio	n answered '	"Yes" on Fo	orm 990, Part	IV, line 9, or		
	reported an amount on Form 990,	Part X, line 21.								
1a	Is the organization an agent, trustee, cus	todian or other interme	ediary for o	contribution	s or other ass	sets not inc	luded			
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part									
								Amoun	ıt	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount of	on Form 990, Part X, lin	e 21, for e	escrow or cu	ustodial acco	unt liability	?	Yes		No
	If "Yes," explain the arrangement in Part									]
Pai	rt V Endowment Funds. Comple	ete if the organization a	answered	"Yes" on Fo	orm 990, Part					
		(a) Current year	(b) F	Prior year	(c) Two year	rs back (d	<b>)</b> Three years b	ack (e) Fou	r years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losse									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the	current year end balan	ce (line 1	g, column (a	)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c	should equal 100%.								
За	Are there endowment funds not in the po	ssession of the organi	zation tha	t are held ar	nd administer	ed for the				
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related orga	nizations listed as requ	uired on S	chedule R?				3b		
4	Describe in Part XIII the intended uses of		lowment f	unds.						
Pai	rt VI Land, Buildings, and Equi	pment.								
	Complete if the organization answ	vered "Yes" on Form 99	90, Part IV	/, line 11a. S	See Form 990	, Part X, lin	e 10.			
	Description of property	(a) Cost or	other	(b) Cost	t or other	<b>(c)</b> Acc	umulated	(d) Boo	k valu	е
		basis (inves	tment)		(other)	depre	eciation			
1a	Land				4,136.				4,1	
b	Buildings			5,61	6,180.	2,75	8,860.	2,85	7,3	20.
С	Leasehold improvements									
d				1,01	9,158.	51	0,989.	50	8,1	<u>69.</u>
е	Other									
Tota	Add lines 1a through 1e (Column (d) mu	est aqual Form 000 Day	rt V colum	on (P) line 1	00.)			3.73	9.6	25.

Schedule D (Form 990) 2022

## FORT BEND COUNTY WOMEN'S CENTER, INC.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.

SOS/SHELTER-OUTREACH-SOLUTIONS

76-0032451 Page **3** 

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
• •		1	
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-ot-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)	·		, ,
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u> </u>		
Part X Other Liabilities.			_
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			
TENNIC CONTINUE OF THE PROPERTY OF THE PROPERT	7 / 1 /		
		the organization's financial statements	that reports the
2. Liability for uncertain tax positions. In Part XIII, provide organization's liability for uncertain tax positions under	the text of the footnote to	*	·

	FORT BEND COUNTY WOMEN	S CENTER, INC.	•	
Sche	dule D (Form 990) 2022 SOS/SHELTER-OUTREACH-SO	•	76-0032	
Par	t XI Reconciliation of Revenue per Audited Financial Sta	itements With Reveni	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
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			
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	3 Subtract line 2e from line 1			
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		
•	Add lines 42 and 4b		10	

Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
	Other losses	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 IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
Pai	rt XIII Supplemental Information			

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

#### PART X, LINE 2:

THE ORGANIZATION QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, THEREFORE, NO PROVISION FOR FEDERAL INCOME TAXES IS MADE IN THE FINANCIAL STATEMENTS. ADDITIONALLY, CONTRIBUTIONS MADE TO THE ORGANIZATION QUALIFY FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER THE PROVISIONS OF THE INTERNAL REVENUE CODE. THE ORGANIZATION IS NOT A PRIVATE FOUNDATION UNDER PROVISIONS OF THE INTERNAL REVENUE CODE. THE ORGANIZATION HAS NO UNRELATED BUSINESS ACTIVITY THAT WOULD REQUIRE IT TO FILE A 990T AND PAY INCOME TAXES. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

# FORT BEND COUNTY WOMEN'S CENTER, INC. SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 Page 5 Schedule D (Form 990) 2022 Part XIII Supplemental Information (continued)

#### SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number 76-0032451

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a								
(i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (iv) Gross receipts from activity  from activity  (vi) Amount paid to (or retained by) fundraiser listed in col. (i)  (vi) Amount paid to (or retained by) or organization								
		Yes	No					
Total		•						
List all states in which the organization or licensing.				or has been notified	it is exempt from re	gistration		

76-0032451 Page 2 SOS/SHELTER-OUTREACH-SOLUTIONS Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro			<u>-</u>	s greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			HEALING AND			(add col. (a) through
				RODEO	1	col. <b>(c)</b> )
Φ			(event type)	(event type)	(total number)	(-)/
enn						
Revenue	1	Gross receipts	157,874.	137,548.	69,934.	365,356.
_			00 024	100 254	40 500	056 770
	2	Less: Contributions	98,834.	109,354.	48,582.	256,770.
	_	Overa income (line 1 minus line 0)	59,040.	28,194.	21,352.	108,586.
	3	Gross income (line 1 minus line 2)	39,040.	20,194.	21,332.	100,300.
	<u></u>	Cash prizes				
	"	Od311 p11203				
	5	Noncash prizes		3,215.		3,215.
es				,		•
Direct Expenses	6	Rent/facility costs		22,516.		22,516.
Σχ						
Sct I	7	Food and beverages	18,258.	7,934.		26,192.
Dir						
	8	Entertainment	35,930.	2,199.		38,129.
	9	Other direct expenses	7,966.		638.	8,604.
	10		. ,			98,656.
Pα	11   rt					9,930.
		\$15,000 on Form 990-EZ, line 6a.	answered res on Form	1 990, Fait IV, line 19, 01 1	eported more triair	
		ψτο,οσο στιν στιν σσο <u>με</u> , πινο σαι		(b) Pull tabs/instant		(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
ď	1	Gross revenue				
Ø	2	Cash prizes				
Suse						
Direct Expenses	3	Noncash prizes				
ct E						
Dire	4	Rent/facility costs				
	=	Other direct expenses				
	5	Other direct expenses	Voc. 94	Vos 04	Vos. 94	
			Yes %	Yes%	Yes%	
		Other direct expenses  Volunteer labor	Yes% No	Yes% No	Yes% No	
		Volunteer labor	No No	No No	No No	
	6		No No		No No	
	6	Volunteer labor	No No n 5 in column (d)	No No	No No	
	6 7 8	Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7	No No n 5 in column (d) from line 1, column (d)	No No	No	
	6 7 8	Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condu	No  n 5 in column (d)  from line 1, column (d)	No No	No No	
а	6 7 8 En	Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condute the organization licensed to conduct gaming act	No  n 5 in column (d)  from line 1, column (d)  acts gaming activities: ctivities in each of these	No States?	No No	Yes No
а	6 7 8 En	Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condu	No  n 5 in column (d)  from line 1, column (d)  acts gaming activities: ctivities in each of these	No States?	No No	Yes No
а	6 7 8 En	Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condute the organization licensed to conduct gaming act	No  n 5 in column (d)  from line 1, column (d)  acts gaming activities: ctivities in each of these	No States?	No No	Yes No
a b	6 7 8 En Is 1	Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization conduct organization licensed to conduct gaming action," explain:	No  1 5 in column (d)  from line 1, column (d)  column (d)  column (d)  column (d)  column (d)	No States?	No	
a b 10a	6 7 8 En Is 1 Is 1 We	Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization conduct organization licensed to conduct gaming action," explain:  ere any of the organization's gaming licenses re-	No  n 5 in column (d)  from line 1, column (d)  icts gaming activities:ctivities in each of these sevoked, suspended, or te	states?	No	
a b 10a	6 7 8 En Is 1 Is 1 We	Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization conduct organization licensed to conduct gaming action," explain:	No  n 5 in column (d)  from line 1, column (d)  icts gaming activities:ctivities in each of these sevoked, suspended, or te	states?	No	

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

Sch	edule G (Form 990) 2022 SOS/SHELTER-OUTREACH-SOLUTIONS 76-	0032	451	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
150	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□ No
IJa	Does the organization have a contract with a tillid party from whom the organization receives gaining revenue?	Ш	103	110
h	of "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
~	of gaming revenue retained by the third party \$			
c	: If "Yes," enter name and address of the third party:			
Ĭ	The root, which have and address of the time party.			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of continue provided			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	🔲	Yes	☐ No
b	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 \$			
Pa	Tt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III, Iir	ies 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
a a	HEDH E C. DADE II			
SC	HEDULE G, PART II			
דזים	NDRAISING EVENTS ALLOCATE ITEMS OF INCOME AND EXPENSE IN A PRE	C C D T	משם	
1.0	MDRAIGING EVENIS ADDOCATE TIEMS OF INCOME AND EXPENSE IN A FRE	BCKI	עמע	
MΑ	NNER REQUIRED BY RETURN INSTRUCTIONS. TO AVOID CONFUSION BY TH	E		
	MILL REQUIRED BY REPORT HABITOUTIONS TO INVOID COMPOSION BY	_		
RE	ADER 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	
	<u> </u>			
IS	TAKEN FROM THE ANNUAL AUDIT REPORT AND IS CONSISTENT WITH			
MA	NAGEMENT'S PERSPECTIVE ON FUNDRAISING ACTIVITIES:			
<u></u>	TAL GROSS RECEIPTS \$365,356			
$\perp \cup$	חררירחרט חרמיזה חודי			

## FORT BEND COUNTY WOMEN'S CENTER, INC.

SOS/SHELTER-OUTREACH-SOLUTIONS 76-0032451 Page 4 Schedule G (Form 990) Part IV Supplemental Information (continued) \$98,656 DIRECT FUNDRAISING EXPENSES \$266,700 NET FUNDRAISING INCOME

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

FORT BEND COUNTY WOMEN'S CENTER,

SOS/SHELTER-OUTREACH-SOLUTIONS

Employer identification number 76-0032451

Par	LI	ı y	bes of Property							
				(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of de noncash contribu	etermin		S
1	Art -	Works	of art							
2			cal treasures							
3			nal interests							
4			publications							
5			d household goods	Х		3,493,428	B. FMV			
6			ther vehicles			3,133,120				
7			planes							
8										
9			Publicly traded							
10			Closely held stock							
11			Partnership, LLC, or							
••		t intere	• • • • • • • • • • • • • • • • • • • •							
12			sts Miscellaneous							
13			onservation contribution -							
13										
14			onservation contribution - Other							
15			- Residential							
16			- Commercial							
17			- Other							
18			3							
19			tory							
20			medical supplies							
21										
22			rtifacts							
23			pecimens							
24			cal artifacts							
25	Othe		SATELLITE OFFIC )	Х	1	4,132	. FMV			
26	Othe	er (	)							
27	Othe	er (	)							
28	Othe	er (	)							
29	Nun	nber of	Forms 8283 received by the organiz	zation during	the tax year for co	ontributions				
	for v	vhich th	ne organization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>				
									Yes	No
30a	Duri	ng the	year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 thro	ough 28, that it			
	mus	t hold f	or at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to be us	ed for			
	exer	npt pur	poses for the entire holding period?	?				30a		_X_
b		•	scribe the arrangement in Part II.							
31			rganization have a gift acceptance p	•	•	•		31		_X_
32a	Doe	s the o	ganization hire or use third parties	or related or	ganizations to solid	cit, process, or sell nonca	sh			
		tributio						32a		X
b			scribe in Part II.							
33			ization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is c	necked,			
	desc	cribe in	Part II.							

## FORT BEND COUNTY WOMEN'S CENTER, INC.

76-0032451 SOS/SHELTER-OUTREACH-SOLUTIONS Schedule M (Form 990) 2022 Page 2 **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete Part II this part for any additional information. SCHEDULE M, PART I, COLUMN (B): THE NUMBER OF CONTRIBUTIONS IS THE NUMBER OF DONATIONS RECEIVED.

## SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

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

Employer identification number 76-0032451

Schedule O (Form 990) 2022

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

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

FINANCIAL STATEMENTS ARE PART OF BOARD MINUTES WHICH ARE AVAILABLE

WEBSITE.

Schedule O (Form 990) 2022 Page 2 Name of the organization FORT BEND COUNTY WOMEN'S CENTER, INC. **Employer identification number** 76-0032451 SOS/SHELTER-OUTREACH-SOLUTIONS FOR THE PUBLIC. FINANCIAL INFORMATION PROVIDED TO GUIDESTAR AND BBB. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO ANYONE UPON REQUEST. FORM 990, PART VIII, LINE 10 THE ORGANIZATION'S RESALE CENTER'S INCOME GENERATED BEFORE DEPRECIATION AND MERCHANDISE ADJUSTMENTS IS AS FOLLOWS: SALES GENERATED AT RESALE CENTER \$3,456,101 TOTAL RESALE CENTER'S REVENUE 3,456,101 COST OF OPERATIONS (BEFORE DEPRECIATION AND RIGHT-OF-USE AMORTIZATION) \$2,686,712 INCOME FROM RESALE CENTERS \$769,389 PART XII, LINE 2C THE ORGANIZATION'S INTERNAL COMMITTEE MEETS PRIOR TO EACH BOARD MEETING TO REVIEW ALL FINANCIAL STATEMENTS, CASH FLOWS, BUDGETS AND AUDIT REPORTS. THIS COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECTION OF INDEPENDENT AUDITOR.

#### **SCHEDULE R** (Form 990)

Part I

## **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.

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

(c)

Legal domicile (state or

(d)

Total income

(e)

End-of-year assets

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

(a)

Name, address, and EIN (if applicable)

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

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

(b)

Primary activity

**Employer identification number** 76-0032451

(f)

Direct controlling

of disregarded entity		foreign country)			e	ntity	
Part II Identification of Related Tax-Exempt Organic organizations during the tax year.	zations. Complete if the organization	answered "Yes" on Form 990	D, Part IV, line 34, I	pecause it had one	or more related tax-exe	mpt	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled tity?
		3 "		501(c)(3))		Yes	No
FBWC RIO BEND - 83-1388793	HOLDING REAL PROPERTY ON						
501 E HIGHWAY 90A	BEHALF OF FORT BEND COUNTY						
RICHMOND, TX 77406	WOMEN'S CENTER	TEXAS	501(C)(2)				Х

Schedule R (Form 990) 2022

Part III 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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership
		country)		sections 512-514)		455515	Yes	No	K-1 (Form 1065)	Yes No	
											1

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.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(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		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-									

Yes No

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

1 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

<b>b</b> Gift, grant, or capital contribution to related organization(s)					1b		X
c Gift, grant, or capital contribution from related organization(s)					1c		X
					1d	Х	
e Loans or loan guarantees by related organization(s)					1e		X
f Dividends from related organization(s)					1f		Х
g Sale of assets to related organization(s)					1g		X
h Purchase of assets from related organization(s)					1h		X
i Exchange of assets with related organization(s)					1i		X
j Lease of facilities, equipment, or other assets to related organization(s)					1j		X
k Lease of facilities, equipment, or other assets from related organization(s)					1k	Х	
I Performance of services or membership or fundraising solicitations for related organ							X
m Performance of services or membership or fundraising solicitations by related organ	nization(s)				1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization							X
					10		Х
p Reimbursement paid to related organization(s) for expenses					1p		X
q Reimbursement paid by related organization(s) for expenses					1a		Х
The state of the s							
r Other transfer of cash or property to related organization(s)					1r		Х
					1s		X
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered	relationships	and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved		(d) Method of determining amount i	nvolved		
) FBWC RIO BEND	D	303,502.	CASH				
2) FBWC RIO BEND	K	351,452.	CASH				
21							
<i>y</i>							
1)							
5)							
2163 09-14-22	I	I	1	Schedul	e R (Forr	n 990	2022
E 100 00 17 EE				Scriedai			

Schedule R (Form 990) 2022

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner?  Yes No	(k) r Percentage ownership

Schedule R (Form 990) 2022 SUS/SHELTER-OUTREACH-SULUTIONS /6-0032451 Page 5
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: