



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2008**Open to Public Inspection****A** For the 2008 calendar year, or tax year beginning **7/01/08**, and ending **6/30/09**

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization **COMMUNITY FOUNDATION OF BRAZORIA COUNTY, TEXAS**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

P O BOX 2392

Room/Suite

City or town, state or country, and ZIP + 4

ANGLETON**TX 77516****F** Name and address of principal officer**D** Employer identification number**76-0427068****E** Telephone number**979-848-2628****G** Gross receipts \$ **154,731****H(a)** Is this a group return for

affiliates?

☐ Yes☒ No**H(b)** Are all affiliates included?☐ Yes☐ No

If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (**3**) ◀ (insert no) 4947(a)(1) or 527**J** Website: ▶ **www.cfbr.org****K** Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation**H(c)** Group exemption number ▶**M** State of legal domicile **TX****Part I Summary****1** Briefly describe the organization's mission or most significant activities

The charitable purpose of the Community Foundation of Brazoria County (CFBC) is to build permanent funds for the benefit of the community, to respond to changing needs through effective grantmaking and to encourage

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets**3** Number of voting members of the governing body (Part VI, line 1a)**3** **19****4** Number of independent voting members of the governing body (Part VI, line 1b)**4** **19****5** Total number of employees (Part V, line 2a)**5** **0****6** Total number of volunteers (estimate if necessary)**6** **10****7a** Total gross unrelated business revenue from Part VIII, line 12, column (C)**7a****b** Net unrelated business taxable income from Form 990-T, line 24**7b** **0****8** Contributions and grants (Part VIII, line 1h)

Prior Year

382,216

Current Year

203,925**9** Program service revenue (Part VIII, line 2g)**-7,349****-55,730****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**404****6,536****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**375,271****154,731****12** Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)**219,009****300,049****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**14** Benefits paid to or for members (Part IX, column (A), line 4)**15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**16a** Professional fundraising fees (Part IX, column (A), line 11e)**17,798****b** Total fundraising expenses (Part IX, column (D), line 25) ▶ **17,798****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)**32,652****56,821****18** Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)**269,459****356,870****19** Revenue less expenses Subtract line 18 from line 12**105,812****-202,139****20** Total assets (Part X, line 16)

Beginning of Year

1,513,939

End of Year

1,311,800**21** Total liabilities (Part X, line 26)**22** Net assets or fund balances Subtract line 21 from line 20**1,513,939****1,311,800****Part II Signature Block****Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Harry Koester, Jr. CPA
Harry F. Koester, Jr. CPA

Date

3/23/10Check if self-employed ☒

Preparer's identifying number (see instructions)

P00026239

Firm's name (or yours if self-employed), address, and ZIP + 4

H D, Inc.**115 North Dixie Drive, Suite 230****Lake Jackson, TX 77566**

EIN ▶

Phone

no ▶ 979-285-0909

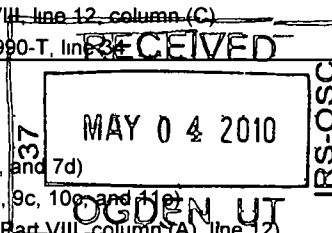
May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes☐ No

DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)

SCANNED MAY 26 2010



Gib 7

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:

The charitable purpose of the Community Foundation of Brazoria County (CFBC) is to build permanent funds for the benefit of the community, to respond to changing needs through effective grantmaking and to encourage

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code) (Expenses \$ **300,049** including grants of \$ **300,049**) (Revenue \$)

The charitable purpose of the Community Foundation of Brazoria County (CFBC) is to build permanent funds for the benefit of the community, to respond to changing needs through effective grantmaking and to encourage philanthropy. Through our CFBC projects "Good Foundation" and Women Building Community approximately 6000 people were benefited.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ **300,049** (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes" complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where 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	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, 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		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		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 questions 24b-24d and complete Schedule K If "No," go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a	3
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
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		
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	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

		Yes	No
For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body	1a	19
b	Enter the number of voting members that are independent	1b	19
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6	Does the organization have members or stockholders?	6	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9a	Does the organization have local chapters, branches, or affiliates?	9a	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990.	10	X
11	Is there any officer, director or 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 in Schedule O.	11	X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13.	12a	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c	X
13	Does the organization have a written whistleblower policy?	13	X
14	Does the organization have a written document retention and destruction policy?	14	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a	The organization's CEO, Executive Director, or top management official?	15a	X
b	Other officers or key employees of the organization? Describe the process in Schedule O (see instructions).	15b	X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **None**
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► **RONALD A JONES** **104 WEST MYRTLE**

ANGLETON**TX 77515****979-848-2628**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	5,000			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	198,925			
	g Noncash contributions included in lines 1a-1f		\$ 14,483			
h Total. Add lines 1a-1f			203,925			
Program Service Revenue	2a		Busn. Code			
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			-55,730		-55,730
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
			(i) Real	(ii) Personal		
	6a Gross Rents					
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other		
	b Less cost or other basis & sales exps					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a			
	b Less direct expenses		b			
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19		a			
	b Less direct expenses		b			
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Busn. Code			
11a Annual Dinner			6,536			6,536
b						
c						
d All other revenue						
e Total. Add lines 11a-11d			6,536			
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			154,731	0	0	-49,194

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	300,049	300,049		
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management	17,798			17,798
b Legal				
c Accounting	2,325		2,325	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	6,249		6,249	
12 Advertising and promotion				
13 Office expenses	5,376		5,376	
14 Information technology				
15 Royalties				
16 Occupancy	4,200		4,200	
17 Travel	2,618		2,618	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a Bad debt expenses	10,300		10,300	
b Women's Fund admin expens	3,527		3,527	
c Property tax on land	1,519		1,519	
d Insurance	1,052		1,052	
e Miscellaneous	607		607	
f All other expenses	1,250		1,250	
25 Total functional expenses. Add lines 1 through 24f	356,870	300,049	39,023	17,798
26 Joint Costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	2,972	1	2,568
	2 Savings and temporary cash investments	535,922	2	438,717
	3 Pledges and grants receivable, net	38,881	3	26,542
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,232	9	1,991
	10a Land, buildings, and equipment cost basis	10a 290,000		
	b Less accumulated depreciation Complete Part VI of Schedule D	10b		
	11 Investments—publicly traded securities	290,000	10c	290,000
	12 Investments—other securities See Part IV, line 11	587,576	11	509,081
	13 Investments—program-related See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	56,356	15	42,901	
	1,513,939	16	1,311,800	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		26	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	371,947	27	323,847
	28 Temporarily restricted net assets	266,939	28	231,801
	29 Permanently restricted net assets	875,053	29	756,152
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,513,939	33	1,311,800
	34 Total liabilities and net assets/fund balances	1,513,939	34	1,311,800

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to lines 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?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	207,980	556,726	560,449	382,620	210,461	1,918,236
2 Tax revenues levied for the organization'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 1-3	207,980	556,726	560,449	382,620	210,461	1,918,236
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						857,397
6 Public support. Subtract line 5 from line 4						1,060,839

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	207,980	556,726	560,449	382,620	210,461	1,918,236
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	20,322	27,064	57,008	-7,349	-55,730	41,315
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		5,000				5,000
11 Total support. Add lines 7 through 10						1,964,551
12 Gross receipts from related activities, etc. (see instructions)					12	12,303
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	53.9991 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	50.7717 %
16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part II, Line 10 - Other Income Detail

Earnest money forfeiture	\$	5,000
---------------------------------	-----------	--------------

SCHEDULE D
(Form 990)**Supplemental Financial Statements**

OMB No 1545-0047

2008Department of the Treasury
Internal Revenue Service▶ **Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.****Open to Public Inspection**

Name of the organization

**COMMUNITY FOUNDATION OF BRAZORIA
COUNTY, TEXAS**

Employer identification number

76-0427068**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	21	31
2 Aggregate contributions to (during year)	32,503	171,422
3 Aggregate grants from (during year)	51,141	248,908
4 Aggregate value at end of year	79,508	987,953
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?	☒ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	839,458				
b Contributions	34,278				
c Investment earnings or losses	-64,755				
d Grants or scholarships	84,640				
e Other expenditures for facilities and programs					
f Administrative expenses	6,141				
g End of year balance	718,199				

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ 11.20 %
 b Permanent endowment ▶ 65.96 %
 c Term endowment ▶ 22.83 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	290,000			290,000
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

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

▶ 290,000

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	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:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Part V, Line 4 - Intended Uses for Endowment Funds

SEE SCHEDULE D

Part XIV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

**SCHEDULE I
(Form 990)****Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

OMB No 1545-0047

2008**Open to Public
Inspection**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

**COMMUNITY FOUNDATION OF BRAZORIA
COUNTY, TEXAS**

Employer identification number

76-0427068**Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Donor Advised grants-see schedule I				46,194				
Sponsored projects-see schedule I				119,534				
Designated funds-see schedule I				32,775				
Project Good Fndtn-see schedule I				10,882				
Women's Bldg Community-See sched I				10,050				
Your & Family Counseling-see sch I			3	60,000				
Safety Town-see sch I			3	15,958				

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

DAA

Schedule I (Form 990) 2008

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**▶ Attach to Form 990. To be completed by organizations to provide
additional information for responses to specific questions for the
Form 990 or to provide any additional information.

OMB No 1545-0047

2008Open to Public
InspectionName of the organization **COMMUNITY FOUNDATION OF BRAZORIA
COUNTY, TEXAS**Employer identification number
76-0427068

Form 990 - Organization's Mission or Most Significant Activities
philanthropy.

Through CFBC projects, Project "Good Foundation" and Women Building
Community, approximately 6,000 people were benefited.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990
at a board meeting

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Any member of the board or committee having a conflict of interest is asked
to leave the room when the board/committee is voting. This is documented in
the minutes.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Governing documents, policies and financial statements are available upon
request.

Special Events Schedule

Form **990****2008**For calendar year 2008, or tax year beginning **7/01/08**, and ending **6/30/09**

Name

**COMMUNITY FOUNDATION OF BRAZORIA
COUNTY, TEXAS**

Employer Identification Number

76-0427068

	(A)	(B)	(C)	Others	Total
Gross receipts	11,230	0	0	0	11,230
Less contributions	0	0	0	0	0
Gross revenue	11,230	0	0	0	11,230
Less direct expenses	4,694	0	0	0	4,694
Net income (loss)	6,536	0	0	0	6,536

Description (A)

Annual Dinner

(B)

(C)

Others

Schedule A

Part VII
Compensations of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Name	Title	Average Hours per week	Trustee or Director	Institutional trustee	Officer	Former Highest Compensat Key Employee	Reportable Compensation from the organization (w-2/1009- MISC)	Reportable Compensation from related organizations (w-2/1009- MISC)	Estimated amount of other compensation from the organization and related parties	Address	Phone #
Barbara Monical	Chairman of the Board	1	X		X		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Dr. Sarah vonRosenberg	President	1	X		X		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Debs Cofer	VP of Finance	1	X		X		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Ric Bennett	VP of Development	1	X		X		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Tina Bonnen	VP of Development	1	X		X		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Ron Jones	Treasurer	3	X		X		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Monica Morgan	Secretary	1	X		X		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Manon Campbell		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Stephanie Cone		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Trace Copeland		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Jeff Fattig		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Beth Griggs		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Mike Lowrey		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Juan Longoria		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Evelyn Moore		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Tommy Peebles		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Anita Rau		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Christine Rodriguez		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Doyle Swindell		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Val Walleck		0.5	X				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Vicki Kirby		32					20,536.47			104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Liz Morgan		16					1318.12			104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Jack Beard		16					3816.35			104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628

COMMUNITY FOUNDATION OF BRAZORIA COUNTY

76-0427068

SCHEDULE D

Part V. Endowment Funds. Complete if organization answered "yes" to Form 990 Part IV line 10

	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) 2005
1 a. Beginning Year balance	839,457.50	874,191.42	495,744.04	154,758.26	0.00
b. Contributions	34,278.13	53,324.94	348,447.98	331,895.00	155,459.07
c. Investment Earnings and Losses	-64,755.19	609.29	36,238.14	11,907.05	66.51
d. Grants or Scholarships	84,640.00	81,442.00	2,000.00	0.00	0.00
e. Other expenditures for facilities etc	0.00	0.00	0.00	0.00	0.00
f. Admin expenses	6,141.16	7,226.15	4,238.74	2,816.27	767.32
g. End of Year Balance	718,199.28	839,457.50	874,191.42	495,744.04	154,758.26

2 Provide the estimated percentage of the year end balance held as.

a. Board designated/quasi-endowment	11.20%
b. Permanent Endowment	65.96%
c. Term Endowment	22.83%

3 a(i)

no

(ii)

no

b.

NA

4 Describe in Part XIV the intended uses of the endowment funds

A Jacob/WBC Endowment	Permanent Endowment to support Women Building Community grants to help women and children in Brazoria County
PGF Endowment	Board Designated Endowment to make grants to elementary schools with large numbers of economically disadvantaged children
SvR Endowment	Permanent undesignated Endowment
Tribute Endowment	Board Designated Endowment to meet current community needs
WBC Endowment	Permanent Endowment to make grants to help women and children in Brazoria County
BCS Endowment	Permanent Endowment to support Brazosport Christian School
Admin Endowment	Board Designated Endowment to support administrative costs of CFBC
YFCS Designated	Term Endowment to support the charitable purposes of Youth and Family Counseling
Wilson Scholarship Endowment	Permanent Endowment to provide scholarship for needy students who graduate from Brazosport High School
Kirby Endowment	Permanent Donor Advised Endowment
OLQP Endowment	Permanent Endowment to provide tuition support for Our Lady Queen of Peace Catholic School
BSEF Endowment	Permanent Endowment to support Safetytown program for pre-1st graders to learn basic safety
CoT Maint Endowment	Permanent Endowment to provide maintenance for historical Capitol of Texas Park
Julia Sansing May Endowment	Permanent Endowment to provide nursing scholarships to Brazosport College Students
Ryan Lee Barnes Memorial Endowment	Permanent Donor Advised Endowment

Community Foundation of Brazoria County, Inc.
Transaction Account
As of 01/01/2009

SCHEDULE I

Date	Fund Name	Grantee	Purpose of Grant	Amount	Address	City	State	Zip
Donor Advised Pass Through Funds (Charitable Giving Funds)								
06/26/2009	Offer CGF Fund	1st Baptist Church	Church	-8,000.00	401 Yaupon St	Lake Jackson	TX	77566
07/07/2008	Jacob CGF Fund	Habitat for Humanity	Community Service Organization - Affordable Housing	-500.00	12 Critico Way	Lake Jackson	TX	77566
11/14/2008	Jacob CGF Fund	Univ of Texas in memory of Gene Behn	College or University	-300.00	2207 Comel St	Austin	TX	78722
05/01/2009	Jacob CGF Fund	Univ of Texas in memory of Tom McIlhenny	College or University	-200.00	2207 Comel St	Austin	TX	78722
06/17/2009	Jim and Diane Hix CGF Fund	Gallied Senior Citizens Inc	Community Service Organization - Senior Citizens	-1,000.00	PO Box 1357	Gallied	TX	77963
08/08/2008	Longoria CGF Fund	Chapelwood Methodist Church	Church	-3,000.00	300 Willow Drive	Lake Jackson	TX	77566
03/27/2009	Longoria CGF Fund	Our Lady Queen of Peace	Religious School	-500.00	600 Highway 2004	Richwood	TX	77541
07/25/2008	Pearce CGF Fund	United Way	Community Service Organization - Health and Human Services	-1,000.00	PO Box 1859	Angleton	TX	77515
08/22/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,100.00	401 Yaupon St	Lake Jackson	TX	77566
09/28/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-2,100.00	401 Yaupon St	Lake Jackson	TX	77566
10/24/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,700.00	401 Yaupon St	Lake Jackson	TX	77566
12/01/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,300.00	401 Yaupon St	Lake Jackson	TX	77566
12/19/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,900.00	401 Yaupon St	Lake Jackson	TX	77566
01/18/2009	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,800.00	401 Yaupon St	Lake Jackson	TX	77571
02/06/2009	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,500.00	401 Yaupon St	Lake Jackson	TX	77572
04/24/2009	Ryan Barnes Memorial Pass Through	World Vision	Church	-1,800.00	401 Yaupon St	Lake Jackson	TX	77573
07/19/2008	Smith CGF Fund	1st Presbyterian Church Lake Jackson	Faith Based Organization - world poverty	-1,320.00	420 n Cascade Ave	Colorado Springs	CO	80903
10/24/2008	Smith CGF Fund	Habitat for Humanity	Community Service Organization - Affordable Housing	-50.00	102 Yaupon St	Lake Jackson	TX	77566
12/19/2008	Smith CGF Fund	Habitat for Humanity	Community Service Organization - Affordable Housing	-250.00	12 Critico Way	Lake Jackson	TX	77566
12/19/2008	Smith CGF Fund	St. Michael's	Church	-2,500.00	100 Oak Drive South	Lake Jackson	TX	77566
12/19/2008	Smith CGF Fund	St. Vincent de Paul Society	Faith Based Organization - indigent services	-500.00	100 Oak Drive South	Lake Jackson	TX	77566
12/19/2008	Smith CGF Fund	River of Hope	Community Service Organization - indigent services	-500.00	708 Brazosport Blvd	Clute	TX	77541
12/19/2008	Smith CGF Fund	Food Basket	Community Service Organization - indigent services	-500.00	1 Wesley Dr	Clute	TX	77541
12/19/2008	Smith CGF Fund	Live Oak Clinic	Community Service Organization - food pantry	-500.00	708 Brazosport Blvd	Clute	TX	77541
12/19/2008	Smith CGF Fund	Brazosport Canes	Community Service Organization - indigent medical care	-500.00	916 Gulf Blvd	Freeport	TX	77541
05/21/2009	Smith CGF Fund	St. Michael's Catholic Church	Church	-500.00	100 Oak Drive South	Lake Jackson	TX	77566
05/21/2009	Smith CGF Fund	Brazosport Health Foundation	Community Service Organization - health care	-500.00	916 Gulf Blvd	Lake Jackson	TX	77566
08/22/2008	Smith CGF Fund	1st Presbyterian Church Lake Jackson	Church	-3,000.00	102 Yaupon St	Freeport	TX	77541
08/22/2008	Smith CGF Fund	Brazosport Center Stages	Community Service Organization - Arts	-150.00	400 College Drive	Clute	TX	77541
09/05/2008	Smith CGF Fund	Brazosport Center for the Arts and Sciences	Community Service Organization - Arts	-100.00	400 College Drive	Clute	TX	77541
10/10/2008	Smith CGF Fund	Sweet Brar College	College or University	-250.00	PO Box G	Sweet Brar	VA	24595
10/10/2008	Smith CGF Fund	Habitat for Humanity	Community Service Organization - affordable housing	-250.00	12 Critico Way	Lake Jackson	TX	77566
10/10/2008	Smith CGF Fund	Camp Seafarer	Community Service Organization - Youth Services	-100.00	218 Saa Gulf Landing	Amphoe	NC	28510
01/23/2009	Smith CGF Fund	Brazoria Heritage Foundation	Community Service Organization - historical preservation	-100.00	214 W Smith St	Brazoria	TX	77422
07/25/2008	Wills CGF Fund	Chief of the Hills United Methodist Church	Church	-2,200.00	700 Beale RD	Hot Springs Village	AK	71009
08/22/2008	Wills CGF Fund	Willow Drive Baptist Church	Church	-1,125.00	200 Willow Drive	Lake Jackson	TX	77566
09/28/2008	Wills CGF Fund	Willow Drive Baptist Church	Church	-1,124.00	200 Willow Drive	Lake Jackson	TX	77566
10/24/2008	Wills CGF Fund	Willow Drive Baptist Church	Church	-1,125.00	200 Willow Drive	Lake Jackson	TX	77566
11/24/2008	Wills CGF Fund	Willow Drive Baptist Church	Church	-1,125.00	200 Willow Drive	Lake Jackson	TX	77566
Total Donor Advised Pass Through				-46,194.00				
Sponsored Projects								
Capitol of Texas Park - Community Project to Preserve Historic Park								
07/02/2008	W Columbia Monument Park SP Fund	Barnes Sand Co	Expenses for Historic Park	-850.00				
07/02/2008	W Columbia Monument Park SP Fund	Barnes Sand Co	Expenses for Historic Park	-138.39				
07/11/2008	W Columbia Monument Park SP Fund	Barnes Sand Co	Expenses for Historic Park	-580.00				
07/19/2008	W Columbia Monument Park SP Fund	Barnes Sand Co	Expenses for Historic Park	-425.00				
07/25/2008	W Columbia Monument Park SP Fund	Barnes Sand Co	Expenses for Historic Park	-15,000.00				
07/25/2008	W Columbia Monument Park SP Fund	Barnes Sand Co	Expenses for Historic Park	-425.00				
07/28/2008	W Columbia Monument Park SP Fund	Capitol of Texas Park - concrete	Expenses for Historic Park	-7,000.00				
08/01/2008	W Columbia Monument Park SP Fund	Capitol of Texas Park - concrete	Expenses for Historic Park	-7,150.00				
08/14/2008	W Columbia Monument Park SP Fund	Barnes Sand - Sand for Park	Expenses for Historic Park	-835.00				
08/21/2008	W Columbia Monument Park SP Fund	Postoffice, mailing to West Co residents	Expenses for Historic Park	-28.88				
08/28/2008	W Columbia Monument Park SP Fund	Brick Mason	Expenses for Historic Park	0.00				
09/10/2008	W Columbia Monument Park SP Fund	Freelance by Royce - Lamp posts	Expenses for Historic Park	-2,000.00				
09/26/2008	W Columbia Monument Park SP Fund	Capitol of Texas Park Supplies	Expenses for Historic Park	-2,367.60				
09/30/2008	W Columbia Monument Park SP Fund	Flags and Flagpoles	Expenses for Historic Park	-517.59				
Total Donor Advised Pass Through				-46,194.00				

Internal Donation to support organizations that impact women's

Community Foundation of Brazoria County, Inc.
Transacti y Account
As of 0, 2009

06/26/2009 Coler CGF Fund 1st Baptist Church Church -6,000 00 401 Yeupon St Lake Jackson TX 77566

Total

-203,110 64

Project Good Foundation Grants

11/12/2008	Project Good Foundation Fund	Pasmore Elementary	School supplies, clothing etc for needy students	-652 00	600 Kost	Alvin	TX	77511
11/12/2008	Project Good Foundation Fund	Alvin Primary	School supplies, clothing etc for needy students	-672 00	1450 Heights Rd	Alvin	TX	77511
11/12/2008	Project Good Foundation Fund	Hood Case Elementary	School supplies, clothing etc for needy students	-825 00	301 E House	Alvin	TX	77511
11/12/2008	Project Good Foundation Fund	Stevenson Elementary	School supplies, clothing etc for needy students	-831 00	4715 Mustard Rd	Alvin	TX	77511
11/12/2008	Project Good Foundation Fund	Mark Twain, Primary	School supplies, clothing etc for needy students	-873 00	610 E Clements	Alvin	TX	77511
11/12/2008	Project Good Foundation Fund	Jeter Elementary	School supplies, clothing etc for needy students	-1,000 00	2455 Country Road 58	Rosharon	TX	77511
11/14/2008	Project Good Foundation Fund	Danbury Elementary School	School supplies, clothing etc for needy students	-250 00	P O Box 716	Danbury	TX	77534
11/14/2008	Project Good Foundation Fund	Damon Elementary School	School supplies, clothing etc for needy students	-250 00	1211 Mulcahy St	Damon	TX	77430
11/14/2008	Project Good Foundation Fund	Sweeny Elementary School	School supplies, clothing etc for needy students	-659 00	709 Sycamore	Sweeny	TX	77460
11/18/2008	Project Good Foundation Fund	West Columbia Elementary	School supplies, clothing etc for needy students	-825 00	CR 353 Blacks Ferry Rd	Brazoria	TX	77422
11/18/2008	Project Good Foundation Fund	Barrow Elementary	School supplies, clothing etc for needy students	-1,000 00	112 Games St	Brazoria	TX	77422
11/20/2008	Project Good Foundation Fund	Lawhon Elementary	School supplies, clothing etc for needy students	-543 00	5810 Brookside Rd	Pearland	TX	77588
11/20/2008	Project Good Foundation Fund	Rancho Isabella Elementary School	School supplies, clothing etc for needy students	-384 00	100 Cornal Loop	Angleton	TX	77515
11/20/2008	Project Good Foundation Fund	Jane Long Elementary	School supplies, clothing etc for needy students	-685 00	1200 W. Eleventh St	Freeport	TX	77541
11/20/2008	Project Good Foundation Fund	Ogg Elementary	School supplies, clothing etc for needy students	-715 00	208 Lazy Lannr	Cude	TX	77531
11/20/2008	Project Good Foundation Fund	Valeasco Elementary School	School supplies, clothing etc for needy students	-828 00	500 Ave B	Freeport	TX	77451

Total

-10,882 00

Women Building Community Grants

39800	Women Building Community Grants	Linda Bennett	Christmas Presents for Grandparents as Parents	-50 00	51 Lake Road	Lake Jackson	TX	77566
39960	Women Building Community Grants	White's Cottage	playground equipment for Eco Dsadv Students	-3,000 00	332 Marchall Alley	Angleton	TX	77515
39960	Women Building Community Grants	Brazosport College Continuing Education	Scholarships for job training for women	-2,500 00	500 College Drive	Lake Jackson	TX	77566
39960	Women Building Community Grants	Brazos Place	PTSD program for women recovering from drug abuse	-3,000 00	P O Box 2470	Freeport	TX	77542
39960	Women Building Community Grants	First United Methodist Church Angleton	educational materials for grandparents rearing grandchildren	-1,500 00	219 N Arcole	Angleton	TX	77515

Total

-10,000 00

Youth and Family Counseling Services (YFCS)

01/07/2009	YFCS Designated Fund	Youth and Family Counseling Services	strengthen families through counseling, case management and educational services	-30,000 00	801 Buchta Rd	Angleton	TX	77515
03/02/2009	YFCS Designated Fund	Youth and Family Counseling Services	strengthen families through counseling, case management and educational services	-30,000 00	801 Buchta Rd	Angleton	TX	77515

Total

-60,000 00

Safety Town

04/01/2009	BSEF Fund	Safety Town 2009 - Brazosport Chamber of Commerce	summer program to teach kindergarten and 1st graders basic safety principles	-15,958 00	300 Abner Jackson Pkwy	Lake Jackson	TX	77566
------------	-----------	---	--	------------	------------------------	--------------	----	-------

Total

-15,958 00