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DLN: 93493220005753

Department of the Treasury

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)

2012

OMB No 1545-0047

Open to Public

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– _{Am}	ended re	eturn	City or town, state o	r country, and ZI	P + 4			(281)	381-8	3144
— App	lication	pending	Houston, TX 77056					G Gross i	eceipts \$	\$ 306,830
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			Houston, TX 77				H(b) △	re all affiliate	se inclu	ded?
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Fırm's address ► 2900 Weslayan Suite 200

Houston, TX 770275132 May the IRS discuss this return with the preparer shown above? (see instructions) $\,$.

Use Only

Phone no (713) 439-5739

) (Revenue \$

including grants of \$

(Expenses \$

Total program service expenses ►

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
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? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νo
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
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		No
C	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		No
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		Νo
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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, Parts II and IV	15		No
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? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	990 (2012)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
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		No
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 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νo
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	25a		No
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		Νo
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νo
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			1
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		Νo
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νo
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νo
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Par	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	-	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0	•		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
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 (see instructions)	2b		No
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		No
	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		No
ь	If "Yes," enter the name of the foreign country			
	See instructions for 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		No
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
Ī	The same said sp, and the organization me form occor in the first in the first in the first in the said specific and the organization me form occor in the first	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	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		
d	If "Yes," indicate the number of Forms 8282 filed during the year	/-		
_	The state of the manuscript of the state of	1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			140
	Did the organization make any taxable distributions under section 4966?	9a		No
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
L1	Section 501(c)(12) organizations. Enter			ı
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		Νo
	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			
C	Enter the amount of reserves on hand	ļ ļ		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		,

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O	contains a res	ponse to any	auestion	ın thıs Part VI								. \to

Se	ction A. Governing Body and Management					
					Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	1a	10			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management control of officers.	ed by o	or under the direct	3		No
4	Did the organization make any significant changes to its governing documents since filed?			4		No
5	Did the organization become aware during the year of a significant diversion of the or	rganız	ation's assets?	5		No
6	Did the organization have members or stockholders?	_		6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the pow	verto				
b	more members of the governing body?	al by) i	members, stockholders,	7a 7b	Yes Yes	
8	or persons other than the governing body?					
а	year by the following The governing body?			8a	Yes	·
h	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A,				100	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		Νo
Se	ection B. Policies (This Section B requests information about policies not	requi		eveni		
	·	requi			ue Cod Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		ired by the Internal R	evenu 10a		
10a	·		ired by the Internal R s of such chapters,			No
10a b	Did the organization have local chapters, branches, or affiliates?	ivities on's e	red by the Internal R s of such chapters, exempt purposes?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	ivities on's e ts gov	ired by the Internal R s of such chapters, xempt purposes? erning body before filing	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	on's ets gov	ired by the Internal R	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	civities on's e ts gov 	ired by the Internal R of such chapters, exempt purposes? erning body before filing of such chapters, erning body before filing	10a 10b 11a	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	ivities on's e ts gov Form 9	s of such chapters, exempt purposes? erning body before filing erests that could give olicy? If "Yes," describe	10a 10b 11a	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	on's ets gov Form 9 ly inte	s of such chapters, exempt purposes? erning body before filing erests that could give olicy? If "Yes," describe	10a 10b 11a 12a 12b	Yes	No No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	on's ets gov Form 9 ly inte	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes	No No No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	ivities on's e ts gov form 9 ly inte the p ithe p	s of such chapters, exempt purposes? erning body before filing erests that could give erests that could give endicy? If "Yes," describe end approval by	10a 10b 11a 12a 12b 12c 13	Yes	No No No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	civities on's ets gov Form 9 ly inte p the p i the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes	No No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	on's ets gov form 9 ly inte the p lew ar	sof such chapters, exempt purposes? erning body before filing or some content of the content of	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	on's ets gov form 9 ly inte the p lew ar	sof such chapters, exempt purposes? erning body before filing or some content of the content of	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No No No No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	ivities on's e ts gov form 9 ly inte p the p iew ar	sof such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No No No No No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?	ly integrated by	sof such chapters, exempt purposes? erning body before filing or serests that could give or series or serests that could give or serests that could give or series or serests that could give or serests that could give or series or serests that could give or serests that could give or series or serests that could give or serests that could give or series or serests that could give or serests that could give or series or serests that could give or series or serests that could gi	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No No No No No No

- 17 List the States with which a copy of this Form 990 is required to be filed
- 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 made these available.
 - Own website Another's website Vpon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►McCall Sessions 18610 Moss Hill Estate Ln Cypress, TX (281) 381-8144

<u>Part VIII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♦ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec (, unle n offic	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Fornier	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) Gındı Eckel Vincent	10 00	х						0	0	ı
Director	0 00							Ŭ	O	,
(2) Shelley Steffek	10 00	×						0	0	
Director (3) Dannetta English Bland	0 00						-			
Director	0 00	х						0	0	ı
(4) Libby Covington	10 00	Х						0	0	
Director	0 00									
(5) Amy Allen	10 00	×						0	0	
Director	0 00									
(6) Tamara Saront-Eisner	10 00	×		x				0	0	1
Treasurer (7) Standard Wellin	0 00									
(7) Stamatına Waltz	10 00	x		х				0	0	1
Secretary (2) Low McDownell	0 00	ļ								
(8) Lori McDowell	10 00	x		х				0	0	
Immed Past Pre (9) Selina Wilbur	0 00									
		×		х				0	0	ļ ,
President Elect (10) Kimberly Wilson	0 00	-								
President	0 00	x		х				0	0	ı

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (list any hours	more t	tion (han d n is	ne l both	box, an d	heck unless officer stee)	5	([Repor comper from organiza	table nsation i the	(E) Reportable compensation from related organizations (W		(F) Estima imount o compens from t	ited f other sation
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	_	Highest compensated employee	Former	2/1099		2/1099-MISC		rganızatı relate organıza	ed
	Cub Tabal													
1b c d	Total from continuation sheet Total (add lines 1b and 1c) Total number of individuals (in	<u></u>						► ►	ho receive	ud more th	an			
	\$100,000 of reportable compe	-											Yes	No
3	Did the organization list any fo on line 1a? <i>If</i> " <i>Yes," complete</i> S					key •	emplo	yee, •	, or highes	t compen	sated employee	3	1.00	No
4	For any individual listed on line organization and related organ individual											4		No
5	Did any person listed on line 1 services rendered to the organ										or individual for	5		No
<u> </u>	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization from the organizati	ve highest comp											tax year	
	N	(A) Name and business	address							Des	(B) cription of services		(C Comper	
2	Total number of independent co	ntractors (inclu	ding but	not	lımıt	ed to	thos:	e list	ted above)	who rece	ıved more than			

\$100,000 of compensation from the organization $\blacktriangleright 0$

Part V		Statement of Revenue Check if Schedule O contains a response to any question	in this Part VIII			Г
		check if Schedule of Contains a response to any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
u 22	1a	Federated campaigns 1a				
und und	ь	Membership dues 1b				
Gr.	С	Fundraising events 1c				
ξĒ	_	Related organizations 1d				
Eila	d					
ns.	е	Government grants (contributions) 1e				
ë z	f	All other contributions, gifts, grants, and 1f similar amounts not included above				
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contributions included in lines				
nt d C		1a-1f \$				
Co a	h	Total. Add lines 1a-1f	0			
ē		Business Code				
nua	2a	Sponsorship Revenue 611430	88,800	88,800		
Fe	ь	Membership Dues & Assessments 900099	96,550	96,550		
ည်	С	Luncheons/Seminars 611430	106,054	106,054		
₹	d	Chapters Revenue 900099	15,200	15,200		
Program Serwce Revenue	е					
<u>े</u> ह	f	All other program service revenue				
Ş.	g	Total. Add lines 2a-2f	306,604			
	3	Investment income (including dividends, interest,				
		and other similar amounts)	226			226
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6-	(i) Real (ii) Personal				
	6a b	Gross rents Less rental				
	_	expenses				
	С	Rental income or (loss)]
	d	Net rental income or (loss)	0			
		(i) Securities (ii) Other Gross amount				
	7a	from sales of				
		assets other than inventory				
	b	Less cost or other basis and				
	С	sales expenses Gain or (loss)				
	d	Net gain or (loss)	0			1
		Gross income from fundraising				
eune		events (not including \$ of contributions reported on line 1c)				
Other Revenue		See Part IV, line 18				
ř	b	Less direct expenses b				
ပ	C O-	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities See Part IV, line 19 a				
	b	Less direct expenses b				
	С	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances .				
	h	Less cost of goods sold b				
		Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
	12	T-1-1	0			
		iotal revenue. See Instructions	306,830	306,604		226

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All	other organizat	ions must comi	olete column (A)	
	Check if Schedule O contains a response to any question in this Pa				<u></u>
	ot include amounts reported on lines 6b, o, 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 United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	10,000			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	11,370			
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	58,361			
.2	Advertising and promotion	19,150			
.3	Office expenses	12,766			
4	Information technology	3,484			
5	Royalties	0			
6	Occupancy	0			
.7	Travel	0			
.8	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
.9	Conferences, conventions, and meetings	119,259			
20	Interest	0			
1	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
3	Insurance	5,747			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Other expenses	4,700			
b	Chapter expenses	18,624			
c	Board meeting/event exp	19,460			
d	WEN retreat	42,979			
e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	325,900	0	0	
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)				

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	48,489	1	32,183
	2	Savings and temporary cash investments	102,618	2	102,844
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net	7,500	4	72,850
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
				5	0
s	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			
ē				6	0
Assets	7	Notes and loans receivable, net		7	0
_	8	Inventories for sale or use		8	0
	9	Prepaid expenses and deferred charges	6,500	9	13,825
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation		10 c	0
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities See Part IV, line 11		12	0
	13	Investments—program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	165,107	16	221,702
	17	Accounts payable and accrued expenses	13,080	17	5,045
	18	Grants payable	7,000	18	10,000
	19	Deferred revenue	62,650	19	143,350
	20	Tax-exempt bond liabilities		20	
<u>\$6</u>	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ब्रं		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 to unrelated third parties		24	
	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		25	
	26	Total liabilities. Add lines 17 through 25	82,730	26	158,395
<u>پ</u>	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete	32,733	20	100,000
36		lines 27 through 29, and lines 33 and 34.	20.077		00 007
<u>8</u>	27	Unrestricted net assets	82,377	27	63,307
ă	28	Temporarily restricted net assets		28	
Fund Balance	29	Permanently restricted net assets		29	
료		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
<u>.</u>	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
45.S	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net /	33	Total net assets or fund balances	82,377	33	63,307
ž	34	Total liabilities and net assets/fund balances	165,107	34	221,702
		rotar nabilities and net assets/land balances	100,107	J -1	221,102

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	306,830
2	Total expenses (must equal Part IX, column (A), line 25)	2		3	325,900
3	Revenue less expenses Subtract line 2 from line 1	3			-19,070
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			82,377
5	Net unrealized gains (losses) on investments	5			· · · · · · · · · · · · · · · · · · ·
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			63,307
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. \sqsubset
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	ofthe	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
За	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?	2	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re	equire	3 b		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

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

OMB No 1545-0047

DLN: 93493220005753

Open to Public **Inspection**

Internal Revenue Service Name of the organization

Schedule I

(Form 990)

Department of the Treasury ► Attach to Form 990

Employer identification number

womens Energy Network of Houston						76-0458344	
Part I General Information of							
 Does the organization maintain reco the selection criteria used to award Describe in Part IV the organization 	the grants or ass	ıstance?					✓ Yes
Part II Grants and Other Assi Form 990, Part IV, line 2							es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
2 Enter total number of section 501 (c 3 Enter total number of other organiza						_	0

3	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV,	line 22
	Part III can be duplicated if additional space is needed.		

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Scholarships	5	10,000			

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		WEN awards five scholarships each year to five graduating senior girls who demonstrate an exemplary academic record and leadership skills. Scholarship candidates submit an application, including an essay where the applicants express their views on a current issue or event in the energy industry. These applications are reviewed by a scholarship selection committee who decide the recipients based on the students academic record, leadership initiatives, and quality of their essay. Each of the five scholarship award winners is granted a scholarship of \$2,000. The scholarship amount is held by WEN until the recipient begins college, which should be the Fall following the year the scholarship was awarded. Each recipient is required to show proof of registration at their selected college. The award money of \$2,000 each is sent directly to the school financial office, in the students name, to ensure it is used for its intended purpose of financial support for college. The scholarship application process is open to all senior high school women in the greater Houston area and is also advertised on the WEN website.

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE 0**

As Filed Data -

DLN: 93493220005753

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

Supplemental Information to Form 990 or 990-EZ

Open to Public Inspection

Name of the organization	Employer identif	ication number
Womens Energy Network of Houston		
	76-0458344	

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Upon request

ldentifier	Return Reference	Explanation		
Form 990, Part VI, Line 11b	Form 990, Part VI, Line 11b Form 990 Review Process	The Form 990 is reviewed by the Treasurer After applicable changes are made, the return is distributed to the Board of Directors before filing		

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 7b	Form 990, Part VI, Line 7b Describe Decisions of Governing Body Approval by Members or Shareholders	Each member of WEN is entitled to one vote on each matter submitted by the Board to a vote at an annual business or special membership meeting. The Board has the discretion to decide which, if any, matters will be submitted to the members for a vote, except that the following decisions will always be submitted to the membership for a vote election of WEN Board, amending WEN's bylaws, dissolving WEN, merging or consolidating with another association, and selling all or substantially all of WEN's assets. A two-thirds majority of the members in attendance shall be required for such governance actions.

ldentifier	Return Reference	Explanation
'	Form 990, Part VI, Line 7a How Members or Shareholders Elect Governing Body	Members elect the Board of Directors at the annual business meeting held in October Elections of Directors require a majority vote unless a motion is made, seconded, and passed from the floor to elect by written ballot. No WEN member may vote by proxy in the election of Directors

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 6	Form 990, Part VI, Line 6 Explanation of Classes of Members or Shareholder	WEN has one class of members. To be eligible for membership in WEN, a prospective member must (1) have a Bachelors Degree or five years professional involvement in the energy industry, (2) current employment at an energy company or currently providing services to an energy company, (3) submit the required application form, (4) be recommended by an existing WENH member in good standing, (5) pay annual dues, and (6) adhere to the Policy on Prohibited Use of WENH Membership Directory. Applicants who are currently unemployed, but have worked in the energy industryin the past, are currently seeking employment in the energy industry, and meet all the other criteria will also be considered for membership

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4d	Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4 Charity Event Members of Women's Energy Network are actively involved in the community all across Houston. Women's Energy Network is pleased to sponsor chosen charities and bring its members information on volunteer opportunities in local organizations. Since 2000, Women's Energy Network has supported and raised money through charity events for organizations such as Women Helping Women, Girls, Inc, the Houston Area Women's Center, Boys and Girls Country, and Community Family Center Mentoring. WEN instituted a Mentoring Program in 2007. This provides an opportunity for WEN members to enrich their careers by expanding their networks, growing their knowledge and diversifying their experience. WEN members who wish to be mentored ("mentees") will identify specific learning goals and will be matched in mentoring circles with WEN mentors who best meet their learning goals and who will work with them to achieve those goals over the scheduled term.

ldentifier	Return Reference	Explanation
Form 990, Pa III, Line 2	Line 2 New Services	WEN Retreat This event is open to WEN members from all chapters and offers 2 1/2 days of networking, workshops, team building activities, leadership seminars and many other activities form world renowned executive coaches, to authors and leadership experts