Form 990-EŽ

TO NOVEMBER 16, 2020 **Short Form** EXTENDED

# **Return of Organization Exempt From Income Tax**

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

2019

OMB No 1545-0047

Department of the Treasury

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

lacktriangle Go to www.irs.gov/Form390EZ for instructions and the latest information. 1917

Open to Public Inspection

	4	For the 0010 selections and the selections				
		For the 2019 calendar year, or tax year beginning	and en	<del></del>	0.5	4
	_ a	C Name of organization  Address change			D Employer in	dentification number
	<u></u>					
	<u> </u> X	Name change WEDDING ASSOCIATION OF THE BRA	61-1771376			
	<u> </u>	Initial return  Thinal return  Thinal return  Thinal return  Thinal return  Thinal return  Thinal return	Room/suite	E Telephone number		
	느	Iterminated P.O. BOX 9196			<u> </u>	<u> 571-1465                                     </u>
	$\vdash$	Amended return City or town, state or province, country, and ZIP or foreign postal cod	e	ا مام	F Group Exer	•
	<u>L</u>	Application pending   COLLEGE STAITON, TX 77842	<del> </del>	06	Number 🕨	
		Accounting Method: X Cash				X if the organization is
		Website: ► WWW.BABV.ORG				d to attach Schedule B
		Tax-exempt status (check only one) — 501(c)(3) X 501(c) (6 ) ◀(insert		or 527	(Form 990,	990-EZ, or 990-PF)
,		Form of organization. Corporation Trust X Association	Other			
120		Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200	,000 or more, or if tota	l assets (Part I		454 544
00	_	column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ  art   Revenue, Expenses, and Changes in Net Assets or	Fund Balancas	/ Ab	<u> </u>	164,599.
CO	Pa	<del>-</del>		(see the instru	ctions for Pari	,
		Check if the organization used Schedule O to respond to any question in this f	art I		1.1	X
1		1 Contributions, gifts, grants, and similar amounts received			1	<del></del>
! !		Program service revenue including government fees and contracts			2	47 600
		3 Membership dues and assessments	ann agunn		3	47,602.
		4 Investment income	SEE SCHED	OTE O	4	444.
		5a Gross amount from sale of assets other than inventory	5a			
		b Less: cost or other basis and sales expenses	5b		<u> </u>	
		c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line	: 5a)		5c	
		6 Gaming and fundraising events:				
	Revenue	a Gross income from gaming (attach Schedule G if greater than \$15,000)	ا مم ا			
7	Ver	\$2 Gross income from fundraising events (not including \$	6a   of contribution			
2021	æ	from fundraising events (not including \$\frac{1}{2}\$) from fundraising events reported on line 1) (attach Schedule G if the sum of suc		5		
63		Surprise and contributions exceeds \$15,000)	6b	94,0	79	
0		Thess; direct expenses from gaming and fundraising events	6c	60,44	17	
~		DNet income or (loss) from gaming and fundraising events (add lines 6a and 6b a		00, 4	- 6d	33,631.
APR		7acGross sales of inventory, less returns and allowances	7a		00	33,031.
~		bess: cost of goods sold	7b			
00		Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	<u> </u>		7c	
9		8_Other revenue (describe in Schedule 0)	SEE SCHED	ULE O	8	22,475.
-		9r>Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		· •	9	104,152.
~		10 Grants and similar amounts paid (list in Schedule 0)	SEE SCHED	ULE O	10	17,340.
W		11 Benefits paid to or for members			11	
0.42	S	12 Salaries, other compensation, and employee benefits			12	
. 0	nse	13 Professional fees and other payments to independent contractors			13	900.
	Expenses	14 Occupancy, rent, utilities, and maintenance			14	780.
	ω	15 Printing, publications, postage, and shipping			15	141.
U		16 Other expenses (describe in Schedule O)	SEE SCHED	ULE O	16	97,558.
2		17 Total expenses. Add lines 10 through 16			<b>1</b> 7	116,719.
6	S	18 Excess or (deficit) for the year (subtract line 17 from line 9)			18	-12,567.
5	set	19 Net assets or fund balances at beginning of year (from line 27, column (A))				
_	Net Assets	(must agree with end-of-year figure reported on prior year's return)			19	134,021.
$\nabla$	Net	20 Other changes in net assets or fund balances (explain in Schedule O)			20	0.
		21 Net assets or fund balances at end of year. Combine lines 18 through 20	RECE	こくれて	21	121,454.
599018, 1224C	LHA	A For Paperwork Reduction Act Notice, see the separate instructions.			S 21 1	Form <b>990-EZ</b> (2019)
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PEGGY HIGGINS

LISA WANTUCK\_ BUSINESS MANAGER

BOARD MEMBER - PLACE D

Page 3

Form 990-EZ (2019)

Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V  $\mathbf{x}$ Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O X 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34 X 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a X b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b N/A c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Х 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 X ▶ 37a 0. 37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? X 37ь 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? X 38a b If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A 39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a N/A b Gross receipts, included on line 9, for public use of club facilities 39Ь N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: N/A ; section 4912  $\blacktriangleright$  N/A ; section 4955  $\blacktriangleright$ b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I N/A 40b c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 N/A d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization N/A e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T Х 40e 41 List the states with which a copy of this return is filed NONE 42a The organization's books are in care of ► LISA WANTUCK Telephone no.  $\triangleright$  (979) 571-1465 Located at ▶ P.O. BOX 4450, BRYAN, TX ZIP+4 ► 77805 b 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 Yes No account)? 42b If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States? X 42c If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year N/A No Yes 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 45a b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

WEDDING ASSOCIATION OF THE BRAZOS VALLEY

6 Did the o												A1
	organization engage, directly or i	ndirectly in political cam	najan activities an	hehalf of or in	a annoeitii	on to cand	idates for n	iblic offic	,,,, [	$\dashv$	Yes	NO
	complete Schedule C, Part I	non-ectly, in political carri	ipaigii activities oii	Denan Or Grin	Горрозии	on to cano	idates for pr	JUIL OIIIC		46		X
	Section 501(c)(3) Org	anizations Only								70		
	All section 501(c)(3) organiz	-	uestions 47-49b	and 52, and	d comple	te the tat	les for line	s 50 an	d 51			
	Check if the organization us	sed Schedule O to res	pond to any que	stion in this	Part VI							
										$\neg$	Yes	No
	organization engage in lobbying a					/ear? If "Ye	s," complete	e Sch. C,		47		
	ganization a school as described organization make any transfers t		• • • • • •		t				_	48 19a		
	was the related organization a se	·	-	alluir						19a 19b		
	e this table for the organization's	•		er than officer	s. directo	rs. trustee	s. and kev e	molovees			eived	more
	0,000 of compensation from the					.,			,			
	(a) Name and title of e	ach employee		(b) Average		(c) R	eportable		h benefits, utions to		Estim	
				per week deve position			ation (Forms 199-MISC)	employe	e benefit d deferred		unt of	
		N/A		positioi	<u> </u>		-		ensation	CUII	npensa	llion
			-			<del>                                     </del>						
	<del>-</del>											
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1 Complete	mber of other employees paid over this table for the organization's tion. If there is none, enter "None	five highest compensate	ed independent co	ntractors who	each rece	eived more	than \$100,	000 of co	ompensati	on fro	om the	_
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d Total nun 2 Did the or complete Inder penalties ue, correct, al lere	mber of other independent controrganization complete Schedule A sof perjury, I declare that I have and complete. Declaration of present the complete Schedule.  LISA WANTUCK Type or print name and title  Print/Type preparer's name  KENNETH W. CHI Firm's name BREWEI	actors each receiving over A? Note: All section 501( examined this return, invarer (other than officer)  BUSINESS  Preparer  KENN:  JMCHAL CHUM  R, EYEINGTO	er \$100,000 (c)(3) organizations is based on all info  MANAGER r's signature (ETH W. (CHAL) N, PATOU	s must attach ying schedule	a as and stathch preparate	tements, a arer has ar	nd to the be y knowledg  Check self- employ	st of my lee.  Date  Pyed  P 20	► X knowledge 3/2  PTIN P008! -166:	Yes e and	belief,	] N
d Total nun 2 Did the o complete Inder penalties ue, correct, an lere Paid Preparer	mber of other independent control of steel of the stable for the organization's tion. If there is none, enter "None Name and business address of example of other independent control organization complete Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete. Schedule A is of perjury, I declare that I have and complete and complete and complete. Schedule A is of perjury, I declare that I have and complete and c	actors each receiving over A? Note: All section 501( examined this return, integrate (other than officer)  BUSINESS  Preparer  KENN:  Preparer  KENN:  CHUMINGR, EYEINGTO:  2.7TH STR:	er \$100,000 (c)(3) organizations is based on all info  MANAGER r's signature ETH W. (CHAL N, PATOU) EET	s must attach ying schedule	a s and stathch preparate	tements, a arer has ar	nd to the be y knowledg  Check  self- employ	st of my lee.  Date  Pyed  P 20	► X knowledge	Yes e and	belief,	] N
d Total nun 2 Did the organizet complete inder penalties ue, correct, a sign dere Paid Preparer Jse Only	mber of other independent controrganization complete Schedule A sof perjury, I declare that I have and complete. Declaration of present the complete Schedule.  LISA WANTUCK Type or print name and title  Print/Type preparer's name  KENNETH W. CHI Firm's name BREWEI	actors each receiving over the state of the	er \$100,000 (c)(3) organizations icluding accompan is based on all info MANAGER r's signature ETH W. CHAL N, PATOU	s must attach ying schedule	a s and stathch preparate	tements, a arer has ar	nd to the be y knowledg  Check self- employ	st of my lee.  Date  Pyed  P 20	► X knowledge 3/2 PTIN P008 -166: 9)26:	Yes e and	belief,	] N

# SCHEDULE A

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Department of the Treasury

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

2019

Open to Public Inspection

Name of the organization **Employer identification number** WEDDING ASSOCIATION OF THE BRAZOS VALLEY <u>61-1771376</u> Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(IV). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (III) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990 or 990 EZ) 2019 W	EDDING AS	SOCIATION	OF THE E	BRAZOS VAI	LEY61-177	1376 Page 2
Part II Support Schedule for (Complete only if you checke	_					• /
fails to qualify under the tests				on falled to quality	under Fait III II the	e organization
			··· ,			
Section A. Public Support	4 1 0045		1 20017	1 1 2010	1 1 2015	T
Calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and					`/	
membership fees received (Do not						
include any "unusual grants ")					<del> /</del>	
2 Tax revenues levied for the organ-					1	
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities	ľ					
furnished by a governmental unit to						
the organization without charge				<del>                                     </del>	ļ	
4 Total. Add lines 1 through 3				/		
5 The portion of total contributions			/	X .		
by each person (other than a						
governmental unit or publicly						
supported organization) included				1		
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)						
6 Public support. Subtract line 5 from line 4						
Section B. Total Support			/			,
Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4						
8 Gross income from interest,			•			
dividends, payments received on		/				
securities loans, rents, royalties,		/				
and income from similar sources						
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on		/				
10 Other income Do not include gain	/	/				
or loss from the sale of capital	/					
assets (Explain in Part VI)	/ !					
11 Total support, Add lines 7 through 10						
12 Gross receipts from related activities,	,	ons)	·····		12	***************************************
13 First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3)	
organization, check this box and stor	• /	,		•	,,,,	ightharpoons
Section C. Computation of Publ		rcentage				
14 Public support percentage for 2019 (	line 6/column (f) d	ivided by line 11, c	olumn (f))		14	%
15 Public support percentage from 2018	,		`"		15	%
16a 33 1/3% support test - 2019. If the o			n line 13, and line	14 is 33 1/3% or	more, check this bo	ox and
stop here. The organization qualifies	,				·	ightharpoons
b 33 1/3% support test - 2018. If the	/			d line 15 is 33 1/39	6 or more, check th	nis box
and stop here. The organization qual				= == :/ <b>=</b> /	,	ightharpoons
17a 10% -facts-and-circumstances tes				e 13, 16a. or 16b.	and line 14 is 10%	or more.
and if the organization meets the "fac	_					
meets the "facts-and-circumstances"						▶□
b 10% -facts-and-circumstances tes	_				17a and line 15 ie	10% or
more, and if the organization meets the	-					
organization meets the "facts-and-circ						<b>.</b>
18 Private foundation. If the organization		_				s 🔚
10 / 114die 10diluation, il trig organizatio	did not briedk a	227 211 1110 12, 101	,, i r u, U: 17	_, JJon 11113 DUA		<u> </u>

Schedule A (Form 990 or 990-EZ) 2019

# Schedule A (Form 990 or 990 EZ) 2019 WEDDING ASSOCIATION OF THE BRAZOS VALLEY61-1771376 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support			·			
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	45,386.	51,491.	53,721.	57,325.		207,923.
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	86,928.	84,868.	88,892.	96, <u>80</u> 7.		357,495.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-	]					
	ızatıon's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	132,314.	136,359.	142,613.	154,132.		565,418.
<b>7</b> a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
(	Add lines 7a and 7b		,				0.
8	Public support. (Subtract line 7c from line 6)						565,418.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	132,314.	136,359.	142,613.	154,132.		565,418.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	185.	273.	342.	409.		1,209.
Ł	Unrelated business taxable income						+ 1,203.
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	185.	273.	342.	409.		1,209.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	2001		3 12 1	100.		1,203.
12	Other income Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI)	22,652.	12,246.	24,314.	15,366.		74,578.
13	Total support (Add lines 9, 10c, 11, and 12)	155,151.	148,878.	167,269.	169,907.		641,205.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organ	zation,
	check this box and stop here						▶□
Sec	ction C. Computation of Publ	ic Support Per	rcentage	· -			
15	Public support percentage for 2019 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	88.18 %
	Public support percentage from 2018		· ·	.,,		16	85.19 %
	ction D. Computation of Inves						
17				ne 13, column (f))		17	.19 %
18	Investment income percentage from	•	•	. ("		18	.18 %
	33 1/3% support tests - 2019. If the		•	on line 14, and line	15 is more than 3		
	more than 33 1/3%, check this box a						<b>▶ X</b>
b	33 1/3% support tests - 2018. If the	-	-				
_	line 18 is not more than 33 1/3%, che						
<u>2</u> 0	Private foundation. If the organization					•	

# Schedule A (Form 990 or 990 EZ) 2019 WEDDING ASSOCIATION OF THE BRAZOS VALLEY61-1771376 Page 4

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

 	Yes	No
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4a		
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9a		
9b		
9c		
10a		
10b		
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Sche	dule A (form ago or ago EZ) 2019 WEDDING ASSOCIATION OF THE BRAZOS VALLEY 61-	<u>-1//13/</u>	<b>6</b> Pa	<u>age 5</u>
Pa	rt IV   Supporting Organizations (continued)			
			Yes	No
11	, , , , , , , , , , , , , , , , , , , ,			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		ŀ	
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b_	├	ļ
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	
Sec	tion b. Type i Supporting Organizations		V	
4	Did the directors trustees or membership of one or more supported organizations have the newer to		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			l
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		İ	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		1	
	supervised, or controlled the supporting organization	2		
Sec	tion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			ĺ
	or management of the supporting organization was vested in the same persons that controlled or managed			ĺ
	the supported organization(s)	1		ĺ
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			1
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			1
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			1
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			ĺ
	significant voice in the organization's investment policies and in directing the use of the organization's			ĺ
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			ĺ
	supported organizations played in this regard	3		<u> </u>
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruct	ons).		
a	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (se	e instructions		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2-		
_	that these activities constituted substantially all of its activities	2a	-	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	,		
	reasons for the organization's position that its supported organization(s) would have engaged in these	Oh.		<u> </u>
2	activities but for the organization's involvement  Parent of Supported Organizations Answer (a) and (b) below.	2b		<del></del>
3	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			ſ
а	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	2-		İ
<b>L</b>	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
D	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	2h		

Sche	dule A (Form 990 or 990 EZ) 2019 WEDDING ASSOCIATION OF			51-1771376 Page 6
تتتا	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Check here if the organization satisfied the Integral Part Test as a qualifying			Dort VIII O
1	other Type III non-functionally integrated supporting organizations must co			Part VI) See Instructions. A
Sect	ion A - Adjusted Net Income	Simple Ge	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	•	•
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5	<del>-</del>	
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	-		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Mınimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		•	
	instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1a		
ь	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other		-	
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	<del>.</del>	
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount	_		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrat	ed Type III supporting org	anization (see

instructions)

	dule A (Form 990 or 990 EZ) 2019 WEDDING ASSOC			1-1771376 Page 7
Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	<del>, · · · · · · · · · · · · · · · · · </del>
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity	·	<del></del>	
3_	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns' <u>'</u>	<u> </u>
4	Amounts paid to acquire exempt-use assets			<u> </u>
5	Qualified set-aside amounts (prior IRS approval required)	<del></del>		<u> </u>
6_	Other distributions (describe in Part VI) See instructions		<u> </u>	
7_	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI) See instructions			
9_	Distributable amount for 2019 from Section C, line 6			<u> </u>
10	Line 8 amount divided by line 9 amount		· · · · ·	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(ııi) Dıstrıbutable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			·
	able cause required- explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years	-		
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
J	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from Section D,			
	line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2019, if			
	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2019 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3j	1		
	and 4c			
8	Breakdown of line 7			
	Excess from 2015			
b	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Evenes from 2010			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 WEDDING ASSOCIATION OF THE BRAZOS VALLEY61-1771376 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)
,	

## SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

lame of the organization						Employer ide	ntification number
WEDDING	ASSOCIATION OF TH	E B	RAZ	OS VALLEY	1	61-1771	376
	Complete if the organization answe				ine 1	7 Form 990-E2	filers are not
Indicate whether the organization rais	sed funds through any of the following and solicitate and solicitate and solicitate art VII) or entity in connection with products or entities (fundraisers) pursus	tion of tion of fundra (includerofess	non-g gover using o ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
<b>Total</b>			<b>&gt;</b>				
3 List all states in which the organizatio or licensing	n is registered or licensed to solicit o	contrib	utions	or has been notified	i it is	exempt from re	egistration
				<del></del>			<del></del>
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Schedule G (Form 990 or 990-EZ) 2019 WEDDING ASSOCIATION OF THE BRAZOS VALLEY61-1771376 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through FALL SHOW SPRING SHOW col (c)) (event type) (event type) (total number) 43,361 552 Gross receipts 50,165 <u>94,078.</u> 2 Less Contributions 43,361. 50,165. 552. 94,078. Gross income (line 1 minus line 2) 4 Cash prizes 1,750. 450. 5 Noncash prizes 2,200. Direct Expenses 9,283 9,267. Rent/facility costs 18,550. 2,511. 2,305 4,816. Food and beverages 8 Entertainment 15,962. 18,919 34,881. 9 Other direct expenses 60,447. 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) <u>33,631.</u> Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct gaming activities in each of these states? Yes b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes b If "Yes," explain

Sch	edule G (Form 990 or 990-EZ) 2019 WEDDING ASSOCIATION OF THE BRAZOS VALLEY 61-1	<u>.771376</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in		
а	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name		
	Address >		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
C	: If "Yes," enter name and address of the third party		
	Name		
	Address ►		
16	Gaming manager information		
	Name ▶		
	Name >		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	□ voo	☐ No
	retain the state gaming license?  Discription Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	res	□ NO
D	organization's own exempt activities during the tax year > \$		
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and Pai	rt III. lines 9.	9h 10h
	15b, 15c, 16, and 17b, as applicable Also provide any additional information. See instructions	,,	00, 100,
	<del></del>		

Schedule Ġ	(Form 990 or 990-EZ)	WEDDING	ASSOCIATION	OF	THE	BRAZOS	VALLEY61-	-1771376	Page 4
Part IV	(Form 990 or 990 EZ)  Supplemental Info	rmation (continu	ued)			_			
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# SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

WEDDING ASSOCIATION OF THE BRAZOS VALLEY

**Employer identification number** 61-1771376

DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST INCOME	444.
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	
DESCRIPTION OF OTHER REVENUE:	AMOUNT:
BANQUETS	1,960.
BRIDE GUIDE	20,298.
SALES	1,050.
UNAPPLIED CASH	-833.
TOTAL TO FORM 990-EZ, LINE 8	22,475.
FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID:	
ACTIVITY CLASSIFICATION: CONTRIBUTIONS	
GRANTEE NAME: BV BREAST CANCER SUPPORT - PINK ALLIANCE	
GRANTEE ADDRESS: 2325 W. BRIARGATE BRYAN, TX 77802	<u>.</u> .
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 10/08/19	
AMOUNT GIVEN:	8,040.
ACTIVITY CLASSIFICATION: CONTRIBUTIONS	
GRANTEE NAME: BV BREAST CANCER SUPPORT - PINK ALLIANCE	
GRANTEE ADDRESS: 2325 W. BRIARGATE BRYAN, TX 77802	
<del></del>	
PROPERTY DESCRIPTION: CASH	

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization  WEDDING ASSOCIATION OF THE BRAZOS VALLEY	Employer identification number 61-1771376
AMOUNT GIVEN:	9,300.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	17,340.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
CONTRACT LABOR	24,690.
CREDIT CARD FEES	5,058.
DUES & SUBSCRIPTIONS	614.
INSURANCE	2,323.
OFFICE SUPPLIES/QUICKBOOKS	1,523.
TELEPHONE	397.
WEB SITE DESIGN	3,803.
WEB SITE HOSTING	2,893.
MIXER	2,000.
BRIDE GUIDE	47,347.
MEETING PLANNERS SHOWCASE	235.
BANQUET MEETING	6,474.
SMALL GIFTS	201.
TOTAL TO FORM 990-EZ, LINE 16	97,558.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	
DESCRIPTION BEG. OF	YEAR END OF YEAR
UNDEPOSITED FUNDS	170. 2,973.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO EDUCA	ATE THE GENERAL
PUBLIC AND COORDINATE THE EFFORTS OF THE BRAZOS VALLEY F	AREA BUSINESSES
IN THE PLANNING OF WEDDINGS, BRIDAL ARRANGEMENTS AND SER	RVICES. IT
INCLUDES, BUT IS NOT LIMITED TO, AN ANNUAL SHOW AND BANQU	
932212 09-06-19 Sch	nedule O (Form 990 or 990-EZ) (2019)

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization  WEDDING ASSOCIATION OF THE BRAZOS VALLEY	Employer identification number 61-1771376
SHOW IS HELD AS A BENEFIT TO AREA CHARITIES.	
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FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
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