Department of the Treasury

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

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Public ▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

| _                       | For the                 | 2020 calend        | dar year, or tax year beginning Apr 1 , 2020, and ending  | Ma   | r 31             | <b>, 20</b> 21                 |  |  |
|-------------------------|-------------------------|--------------------|---|--|------------------|--------------------------------|--|--|
| <u></u><br>B            |                         | applicable:        | C Name of organization Prevent Blindness Texas  |  | D Employ         | er identification number       |  |  |
|                         | Address                 |                    | Doing business as   |  | 74-60            | 75105                          |  |  |
| 믐                       | Name ch                 | -                  |   | n/suite  | E Telepho        | ne number                      |  |  |
| H                       | Initial ret             | _                  | 2180 North Loop West  |  | (713)            | 526-2559                       |  |  |
| Н                       |                         | um<br>m/terminated | City or town, state or province, country, and ZIP or foreign postal code  |  |                  |                                |  |  |
| $\vdash$                | Amende                  |                    | Houston, TX 77018   |  |                  | eceipts \$1,857,870.           |  |  |
| 片                       |                         |                    | F Name and address of principal officer:  | H(a) Is this a gro                             | oup return for : | subordinates? 🗌 Yes 🗶 No       |  |  |
| ш                       | Applicati               | ion pending        | Heather Patrick, 2180 North Loop West, Houston, TX 77018  | H(b) Are all so                                | ubordinates      | s included? Yes No             |  |  |
|                         | Tay avai                | mpt status:        | Neather Factive, 2100 Not   1000 Not   10 | If "No," a                                     | attach a list    | . See instructions             |  |  |
| <u>.</u>                |                         | <u> </u>           | ntblindness.org/tx  | H(c) Group e                                   | xemption n       | umber ▶ 942 <u>5</u>           |  |  |
| <u>-</u>                | Form of                 | organization: D    | Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation   | n: 1965  | M State o        | f legal domicile: TX           |  |  |
| K                       | art                     | Summa              |   |  |                  |                                |  |  |
|                         | 1                       | Priofly dos        | cribe the organization's mission or most significant activities: to prevent it  | inimess and pre-                               | serve sight      | through education, certified   |  |  |
| 60                      | 1                       | Briefly des        | screening and training, advocacy, research and  | communit                                       | Λ                |                                |  |  |
| Activities & Governance |                         |                    | ient service programs   |  |                  |                                |  |  |
| Ë                       | 2                       | Chock this         | s box ► ☐ if the organization discontinued its operations or disposed o   | f more than                                    | 25% of i         | ts net assets.                 |  |  |
| Š                       | 2                       | Number of          | f voting members of the governing body (Part VI, line 1a)   |  | 3                | 14                             |  |  |
| Ŏ                       | 3                       | Number o           | f independent voting members of the governing body (Part VI, line 1b)   |  | 4                | 14                             |  |  |
| Š                       | 4                       | Tatalayer          | ber of individuals employed in calendar year 2020 (Part V, line 2a)   |  | 5                | 11                             |  |  |
| ŧ                       | 5                       | Total num          | ber of volunteers (estimate if necessary)   |  | 6                | 250                            |  |  |
| Ċ.                      | 6                       | Total upro         | lated business revenue from Part VIII, column (C), line 12  |  | 7a               | 0.                             |  |  |
| ⋖                       |                         | Metuprole          | ted business taxable income from Form 990-T, Part I, line 11  | <i>.</i> .                                     | 7b               | 0.                             |  |  |
| _                       | b                       | Met unitera        | ted positiess taxable income from Commence.   | Prior Yea                                      | ır               | Current Year                   |  |  |
|                         |                         | Cambridge          | ons and grants (Part VIII, line 1h)   | ,020.  | 618,075.         |                                |  |  |
| e                       | 8                       |                    | service revenue (Part VIII, line 2g)  |  |                  |                                |  |  |
| Revenue                 | 9                       | Programs           | it income (Part VIII, column (A), lines 3, 4, and 7d)   | 689  | ,429.            | 715,703.                       |  |  |
| æ                       | 10                      | Other              | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | ,477.  | -32,058.         |                                |  |  |
|                         | 11                      | Other reve         | nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | ,972.  | 1,301,720.       |                                |  |  |
|                         | 12                      | Crents on          | d similar amounts paid (Part IX, column (A), lines 1-3)   | <u>,                                      </u> |                  | -                              |  |  |
|                         | 13                      | Grants an          | vaid to or for members (Part IX, column (A), line 4)  |  |                  |                                |  |  |
|                         | 14                      | Delleuro F         | other compensation, employee benefits (Part IX, column (A), lines 5–10)   | 723  | ,258.            | 592,199.                       |  |  |
| Expenses                | 15                      | Salaries, C        | nal fundraising fees (Part IX, column (A), line 11e)  |  |                  |                                |  |  |
| ē.                      | 16a                     | Tatal fund         | Iraising expenses (Part IX, column (D), line 25) ► 88,055.  |  |                  |                                |  |  |
| ×                       | b b                     | Total lunc         | penses (Part IX, column (A), lines 11a-11d, 11f-24e)  | 307  | ,628.            | 278,135.                       |  |  |
|                         | 111                     | Other exp          | enses. Add lines 13–17 (must equal Part IX, column (A), line 25)  | 1,030  |                  | 870,334.                       |  |  |
|                         | 18                      | Pougous            | less expenses. Subtract line 18 from line 12  |  | ,086.            | 431,386.                       |  |  |
| _                       | 19<br>v                 | Revenue            | ess expenses. Subtract line 10 from line 12   | eginning of Cur                                |                  | End of Year                    |  |  |
| lo s                    | 8 00                    | T-tal agai         | <del></del>   | 1,945  |                  | 2,651,615.                     |  |  |
| 888                     | [ 20                    |                    | ets (Part X, line 16) <u> </u>  |  | ,205.            | 302,479.                       |  |  |
| Net Assets              | 21                      | lotal liabi        | s or fund balances. Subtract line 21 from line 20   | 1,849  |                  | 2,349,136.                     |  |  |
|                         |                         |                    | ure Block   | -,   | <u></u>          |                                |  |  |
|                         | Part II                 | \                  | the land appropriate this return, including accompanying schedules and stater   | nents, and to th                               | e best of n      | ny knowledge and belief, it is |  |  |
| t                       | under pen<br>rue, corre | ct, and compl      | e. Declaration of preparer (other than officer) is passed on all information of which preparer  | has any knowle                                 | edge.            | 1_ (                           |  |  |
| _                       |                         | W-                 | Markentatale  |  | <u>711 6</u>     | 101                            |  |  |
| S                       | ign                     | Sign               | Iture of officer  | Dat  | ie               |                                |  |  |
|                         | lere                    |                    | ather Patrick, President & CEO  |  |                  |                                |  |  |
| •                       | i Çi C                  | Type               | or print name and title   |  |                  |                                |  |  |
| _                       |                         |                    | pe preparer's name Preparer's signature Da  | te   | Check            | if PTIN                        |  |  |
| P                       | aid                     |                    |   |  | self-emp         |                                |  |  |
| P                       | repar                   | er 🚃 -             |   | Firm   | Firm's EłN ▶     |                                |  |  |
| U                       | Jse Or                  | 1ly Firm's n       |   |  | ne no.           |                                |  |  |
|                         |                         | Firm's a           | ddress ► s this return with the preparer shown above? See instructions  |  |                  | . 🗌 Yes 🗵 No                   |  |  |
| N                       | ₁ay the                 | IND DISCUS         | s this return with the preparer crieffit above. See historia  |  |                  |                                |  |  |

| Part l | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III   |
|--------|---|
| 1      | Briefly describe the organization's mission:  |
|        | to prevent blindness and preserve sight through education, certified  |
|        | vision screening and training, advocacy, research and community   |
|        | and patient service programs  |
| 2      | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  |
|        | If "Yes," describe these new services on Schedule O.  |
| 3      | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  |
|        | If "Yes," describe these changes on Schedule O.   |
| 4      | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a     | (Code:) (Expenses \$406, 457. including grants of \$0.) (Revenue \$0.)  |
|        | Public Education - informing the general public about the basic facts   |
|        | of eye care, health and safety, and motivating them to appropriate action;  |
|        | conducted through mass media such as television, radio, newspapers, magazines   |
|        | and films, through the distribution of Prevent Blindness publications   |
|        | and through responses to phone and written inquiries from the public.   |
|        | Over 22,000 persons participated in health education programs and   |
|        | received information and referral services.   |
|        |   |
|        |   |
|        |   |
|        |   |
| 4b     | (Code:) (Expenses \$177,825. including grants of \$0.) (Revenue \$0.)   |
|        | Community Service - sponsoring and promoting screening programs for the   |
|        | early detection of signs of eye trouble among preschool children,   |
|        | school age children, and adults, particularly amblyopia in children   |
|        | and glaucoma and AMD in adults. Screening were provided for 31,500  |
|        | persons last year.  |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
| 4c     | (Code:) (Expenses \$127,018. including grants of \$0.) (Revenue \$0.)   |
|        | Professional Education & Training - serving as an authoritative source of   |
|        | information on the latest developments in vision and eye care so that   |
|        | eye care professionals, nurses, scientists, teachers, social workers, and   |
|        | others in the field of blindness prevention can better serve their respective clients. 1,200 attended professional education symposia.  |
|        | respective citemes. 1,200 accended professional education symposia.   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
| 4d     | Other program services (Describe on Schedule O.)  |
| 4-     | (Expenses \$ 8,466. including grants of \$ 0.) (Revenue \$ 0.)  |
| 4e     | Total program service expenses ► 719,766.   |

| Part | 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,"   |     |     |    |
| 2    | complete Schedule A   | 2   | ×   |    |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>   | 3   |     | ×  |
| 4    | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>   | 4   |     | ×  |
| 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   |     | ×  |
| 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   |     | ×  |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |     |     |    |
| 8    | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>                    | 8   |     | ×  |
| 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? <i>If</i> "Yes," complete Schedule D, Part IV | 9   |     | ×  |
| 10   | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10  |     | ×  |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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 | ×   |    |
| 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 |     | ×  |
| С    | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>  | 11c |     | ×  |
| 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? <i>If "Yes," complete Schedule D, Part IX</i>  | 11d |     | ×  |
| е    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e | ×   |    |
| 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 |     | ×  |
| 12a  | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a | ×   |    |
|      | 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 | ×   |    |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |     | ×  |
| 14a  | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |     | ×  |
| b    | 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 |     | ×  |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15  |     | ×  |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.   | 16  |     | ×  |
| 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? <i>If "Yes," complete Schedule G, Part I</i> See instructions  | 17  |     | ×  |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>   | 18  | ×   |    |
| 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  |     | ×  |
| 20a  | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | ×  |
| b    | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .  | 20b |     |    |
| 21   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  |     | ×  |

| Part     | Checklist of Required Schedules (continued)  |     |     |    |
|----------|--|-----|-----|----|
|          |  |     | Yes | No |
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |     | ×  |
| 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  |     | ×  |
| 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  |     |     |    |
| <b>L</b> | through 24d and complete Schedule K. If "No," go to line 25a   | 24a |     | ×  |
| b        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year  | 24b |     |    |
| С        | to defease any tax-exempt bonds?   | 24c |     |    |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |     |    |
| 25a      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | ×  |
| 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 |     | ×  |
| 26       | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>  | 26  |     | ×  |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27  |     | ×  |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):   |     |     |    |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>   | 28a |     | ×  |
| b        | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b |     | ×  |
| С        | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i> "Yes," complete Schedule L, Part IV   | 28c |     | ×  |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29  |     | ×  |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>  | 30  |     | ×  |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31  |     | ×  |
| 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  |     | ×  |
| 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? <i>If "Yes," complete Schedule R, Part I </i>   | 33  |     | ×  |
| 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  | ×   |    |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |     | ×  |
| 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 |     |    |
| 36       | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>  | 36  |     | ×  |
| 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? <i>If "Yes," complete Schedule R, Part VI</i>   | 37  |     | ×  |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.   | 38  | ×   |    |
| Part     | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V   |     |     |    |
|          |  |     | Yes | No |
| 1a<br>b  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |     |     |    |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 10  | ×   |    |

Part V

|        |   |          | Yes | No       |
|--------|---|----------|-----|----------|
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   |          |     |          |
|        | Statements, filed for the calendar year ending with or within the year covered by this return 2a 11   |          |     |          |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .  | 2b       | ×   |          |
|        | <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |          |     |          |
| 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a       |     | ×        |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .   | 3b       |     |          |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,   |          |     |          |
|        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a       |     | ×        |
| b      | If "Yes," enter the name of the foreign country   |          |     |          |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   | _        |     |          |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a       |     | ×        |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b       |     | ×        |
| C      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 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       |     | ×        |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or  | - Ou     |     | <u> </u> |
| b      | gifts were not tax deductible?  | 6b       |     |          |
| 7      | Organizations that may receive deductible contributions under section 170(c).   |          |     |          |
| а      | 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       | ×   |          |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b       | ×   |          |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  |          |     |          |
|        | required to file Form 8282?   | 7c       |     | ×        |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year   |          |     |          |
| е      | 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       |     |          |
| h      | 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. Did a donor advised fund maintained by the  |          |     |          |
| ^      | sponsoring organization have excess business holdings at any time during the year?  | 8        |     |          |
| 9      | Sponsoring organizations maintaining donor advised funds.   | 00       |     |          |
| a<br>b | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a<br>9b |     |          |
| 10     | Section 501(c)(7) organizations. Enter:   | 90       |     |          |
| а      | Initiation fees and capital contributions included on Part VIII, line 12  |          |     |          |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b   | 1        |     |          |
| 11     | Section 501(c)(12) organizations. Enter:  | 1        |     |          |
| 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.)   |          |     |          |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a      |     |          |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>  |          |     |          |
| 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?  | 13a      |     |          |
|        | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.  |          |     |          |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which  |          |     |          |
| _      | the organization is licensed to issue qualified health plans  |          |     |          |
| C      | Enter the amount of reserves on hand  | 14-      |     | V        |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      |     | ×        |
| b      | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .  | 14b      |     | -        |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  | 15       |     | ×        |
|        | If "Yes," see instructions and file Form 4720, Schedule N.  | 13       |     |          |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16       |     | ×        |
|        | If "Voe " complete Form 4700, Schodule O  |          |     | É        |

Statements Regarding Other IRS Filings and Tax Compliance (continued)

| Part     | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. |         |             |          |
|----------|--|---------|-------------|----------|
|          | Check if Schedule O contains a response or note to any line in this Part VI  |         |             |          |
| Secti    | on A. Governing Body and Management  |         |             |          |
|          |  |         | Yes         | No       |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year 14   |         |             |          |
|          | If there are material differences in voting rights among members of the governing body, or   |         |             |          |
|          | if the governing body delegated broad authority to an executive committee or similar   |         |             |          |
|          | committee, explain on Schedule O.  |         |             |          |
| b        | Enter the number of voting members included on line 1a, above, who are independent .   |         |             |          |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?                              | 2       |             | ×        |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct  |         |             |          |
|          | supervision of officers, directors, trustees, or key employees to a management company or other person? .  | 3       | igwdow      | ×        |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |             | ×        |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets? .   | 5       |             | ×        |
| 6        | Did the organization have members or stockholders?   | 6       |             | ×        |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint  | 70      |             |          |
| L-       | one or more members of the governing body?   | 7a      |             | ×        |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | 7b      |             | ×        |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during   | 15      |             |          |
| Ū        | the year by the following:   |         |             |          |
| а        | The governing body?  | 8a      | ×           |          |
| b        | Each committee with authority to act on behalf of the governing body?  | 8b      | ×           |          |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at   |         |             |          |
|          | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9       |             | ×        |
| Secti    | on B. Policies (This Section B requests information about policies not required by the Internal Reven  | ue Co   |             |          |
| 100      | Did the expenization have legal chapters, branches, or effiliates?   | 100     | Yes         | No       |
| 10a<br>b | Did the organization have local chapters, branches, or affiliates?   | 10a     | ×           |          |
| _        | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b     | ×           |          |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     |             | ×        |
| b        | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |         |             |          |
| 12a      | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>  | 12a     | ×           |          |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b     | ×           |          |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  | 40-     |             |          |
| 10       | describe in Schedule O how this was done   | 12c     | ×           |          |
| 13<br>14 | Did the organization have a written document retention and destruction policy?   | 14      | ×           |          |
| 15       | Did the process for determining compensation of the following persons include a review and approval by   | 17      |             |          |
|          | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  | 45      |             |          |
| a        | The organization's CEO, Executive Director, or top management official   | 15a     | ×           |          |
| b        | Other officers or key employees of the organization  | 15b     | ×           |          |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement   |         |             |          |
| 10a      | with a taxable entity during the year?   | 16a     |             | ×        |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its   |         |             |          |
|          | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the  | 40h     |             |          |
| Secti    | organization's exempt status with respect to such arrangements?  | 16b     |             | <u> </u> |
| 17       | List the states with which a copy of this Form 990 is required to be filed TY  |         |             |          |
| 18       | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-  |         |             |          |
| 10       | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  ✓ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)         | (360    | tion c      | 50 I (C) |
| 19       | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.                   | f inter | est p       | olicy,   |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and re-   | cords   | <b>&gt;</b> |          |
|          | Heather Patrick, 2180 North Loop West, Houston, TX 77018 (713)526-2559   |         |             |          |

Form 990 (2020)

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

| (A) Name and title                   | (B)  Average hours per week (list any hours for related organizations below dotted line) | box, office or directo | unles | Pos<br>eck<br>s pe | rson<br>irect | e than of the is both or/trust employee | an | (D)  Reportable compensation from the organization (W-2/1099-MISC) | (E)  Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--------------------------------------|--|------------------------|-------|--------------------|---------------|---|----|--|---|--|
| (1) Kelly Haight                     | 2.00   |                        |       |                    |               | <u> </u>                                |    |  |   |  |
| Board Chair                          | 2.00   | ×                      |       | ×                  |               |   |    | 0.   | 0.  | 0.   |
| (2) Misha Syed                       | 2.00   |                        |       |                    |               |   |    | 0.   | 0.  | 0.   |
| Vice Chair                           | 2.00   | ×                      |       | ×                  |               |   |    | 0.   | 0.  | 0.   |
| (3) Joan Wahlman                     | 2.00   |                        |       |                    |               |   |    | 0.   | 0.  | <u> </u>   |
| Vice Chair                           | 2.00   | ×                      |       | ×                  |               |   |    | 0.   | 0.  | 0.   |
| (4) Rebekah Montes                   | 2.00   |                        |       |                    |               |   |    | 0.   |   | <u> </u>   |
| Secretary                            | 2.00   | ×                      |       | ×                  |               |   |    | 0.   | 0.  | 0.   |
| (5) George McHenry                   | 2.00   |                        |       |                    |               |   |    |  |   |  |
| Treasurer                            |  | ×                      |       | ×                  |               |   |    | 0.   | 0.  | 0.   |
| (6) Heather Patrick                  | 40.00  |                        |       |                    |               |   |    |  |   | -  |
| President & CEO                      |  |                        |       | ×                  |               |   |    | 127,375.   | 0.  | 10,131.  |
| (7) Eileen Bowden                    | 1.00   |                        |       |                    |               |   |    |  |   |  |
| Board Member                         |  | ×                      |       |                    |               |   |    | 0.   | 0.  | 0.   |
| (8) Sai Chavala                      | 1.00   |                        |       |                    |               |   |    |  |   |  |
| Board Member                         |  | ×                      |       |                    |               |   |    | 0.   | 0.  | 0.   |
| <b>(9)</b> Janet Garza               | 1.00   |                        |       |                    |               |   |    |  |   |  |
| Board Member                         |  | ×                      |       |                    |               |   |    | 0.   | 0.  | 0.   |
| (10) John McMahan                    | 1.00   |                        |       |                    |               |   |    |  |   |  |
| Board Member                         |  | ×                      |       |                    |               |   |    | 0.   | 0.  | 0.   |
| (11) Renee Rump                      | 1.00   |                        |       |                    |               |   |    |  |   |  |
| Board Member                         |  | ×                      |       |                    |               |   |    | 0.   | 0.  | 0.   |
| (12) Andrea Sartin                   | 1.00   | ×                      |       |                    |               |   |    |  | •   |  |
| Board Member                         | 1 00   |                        |       |                    |               |   |    | 0.   | 0.  | 0.   |
| (13) Loren Sobel                     | 1.00   | ×                      |       |                    |               |   |    |  | 0   |  |
| Board Member                         | 1 00   | <u> </u>               |       |                    |               |   |    | 0.   | 0.  | 0.   |
| (14) Celina Villanueva  Board Member | 1.00   | ×                      |       |                    |               |   |    | 0.   | 0.  | 0.   |
| DOGEG FICHIDEL                       | ļ  | <u> </u>               |       | ļ                  |               |   |    | ·  | ٠.  | <u> </u>   |

| Part    | VII Section A. Officers, Directors, 7        | Γrustees,                | Key                            | Em                    | plo     | yee          | s, an                        | d H         | lighest Compe         | nsated E              | mplo    | yees (con          | inued)   |
|---------|--|--------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|-------------|-----------------------|-----------------------|---------|--------------------|----------|
|         | ·  |                          |                                |                       | ((      | C)           |                              |             |                       |                       |         |                    |          |
|         | (A) (B) Position                             |                          |                                |                       |         |              |                              | (D)         | (E)                   |                       | (F)     |                    |          |
|         | Name and title                               | Average                  | `                              |                       |         |              | e than o<br>is both          |             | Reportable            | Reporta               | able    | Estimated a        | mount    |
|         |  | hours                    | officer and a director/        |                       |         |              |                              |             | compensation          | compens               |         | of othe            |          |
|         |  | per week<br>(list any    | or Inc                         | Ins                   | 오       | 6            | en Hi                        | Fo          | from the organization | from rela<br>organiza |         | compens<br>from th |          |
|         |  | hours for                | dire                           | i ti                  | Officer | y er         | phes                         | Former      | (W-2/1099-MISC)       | (W-2/1099             |         | organizatio        |          |
|         |  | related<br>organizations | lual                           | tion                  | ,       | l pic        | st cc                        | -           |                       |                       |         | related organ      | izations |
|         |  | below                    | Individual trustee or director | al tr                 |         | Key employee | ) mg                         |             |                       |                       |         |                    |          |
|         |  | dotted line)             | tee                            | Institutional trustee |         | "            | Highest compensated employee |             |                       |                       |         |                    |          |
|         |  |                          |                                | Φ                     |         |              | ted                          |             |                       |                       |         |                    |          |
| (15) SI | narona Washington                            | 1.00                     |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         | oard Member                                  |                          | ×                              |                       |         |              |                              |             | 0.                    |                       | 0.      |                    | 0.       |
| (16)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         |  |                          | ]                              |                       |         |              |                              |             |                       |                       |         |                    |          |
| (17)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 32      |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| (18)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         |  |                          | ]                              |                       |         |              |                              |             |                       |                       |         |                    |          |
| (19)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 3       |  |                          | 1                              |                       |         |              |                              |             |                       |                       |         |                    |          |
| (20)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         |  |                          | 1                              |                       |         |              |                              |             |                       |                       |         |                    |          |
| (21)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         |  |                          | 1                              |                       |         |              |                              |             |                       |                       |         |                    |          |
| (22)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 32      |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| (23)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 32      |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| (24)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 32      |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| (25)    |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 32      |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 1b      | Subtotal                                     |                          |                                | ٠.                    |         |              |                              | <b>&gt;</b> | 127,375.              |                       | 0.      | 10                 | ,131.    |
| С       | Total from continuation sheets to Part       | VII, Sectio              | n A                            |                       |         |              |                              | <b>&gt;</b> |                       |                       |         |                    |          |
| d       | Total (add lines 1b and 1c)                  |                          |                                |                       |         |              |                              | <b>•</b>    | 127,375.              |                       | 0.      | 10                 | ,131.    |
| 2       | Total number of individuals (including but   | t not limited            | to th                          | nose                  | e list  | ted          | above                        | e) w        | ho received more      | e than \$10           | 00,000  |                    |          |
|         | reportable compensation from the organi      | zation >                 |                                |                       |         |              | 1                            | •           |                       |                       |         |                    |          |
|         |  |                          |                                |                       |         |              |                              |             |                       |                       |         | Yes                | s No     |
| 3       | Did the organization list any former of      | officer, dire            | ector.                         | tru                   | ste     | e, k         | cev e                        | mpl         | ovee, or highes       | t compe               | nsated  |                    |          |
|         | employee on line 1a? If "Yes," complete      |                          |                                |                       |         |              |                              |             |                       |                       |         | 3                  | ×        |
| 4       | For any individual listed on line 1a, is the | sum of re                | porta                          | ble                   | con     | npei         | nsatio                       | n a         | nd other compe        | nsation fro           | om the  |                    |          |
|         | organization and related organizations       |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         | individual                                   |                          |                                |                       |         |              |                              |             |                       |                       |         | 4                  | ×        |
| 5       | Did any person listed on line 1a receive of  | r accrue co              | ompe                           | nsa                   | tion    | fro          | m any                        | un un       | related organizat     | tion or ind           | ividual |                    |          |
|         | for services rendered to the organization    | ? If "Yes," c            | ompi                           | lete                  | Sch     | hedu         | ule J f                      | or s        | such person .         |                       |         | 5                  | ×        |
| Secti   | on B. Independent Contractors                |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 1       | Complete this table for your five high       | nest compe               | ensat                          | ed                    | inde    | epei         | ndent                        | СО          | ntractors that r      | eceived r             | more 1  | than \$100,        | 000 of   |
|         | compensation from the organization. Rep      | ort compen               | satio                          | n foi                 | r the   | e ca         | lenda                        | r ye        | ar ending with or     | within the            | orgar   | ization's ta       | x year.  |
|         | (A)  |                          |                                |                       |         |              |                              |             | (B)                   |                       |         | (C)                |          |
|         | Name and business add                        | ress                     |                                |                       |         |              |                              |             | Description of serv   | rices                 | (       | Compensation       |          |
|         |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
|         |  |                          |                                |                       |         |              |                              |             |                       |                       |         |                    |          |
| 2       | Total number of independent contractor       | ors (includir            | ng bu                          | ut n                  | ot      | limit        | ed to                        | th          | ose listed abov       | e) who                |         |                    |          |
|         | received more than \$100,000 of compens      |                          |                                |                       |         |              |                              |             | 0                     |                       |         |                    |          |

#### Part VIII Statement of Revenue

|  |        | Check if Schedule                 | Осо      | ntains a re  | spon    | se or note to ar | າy line in this Pa   | ırt VIII                               |                                      |  |
|--|--------|-----------------------------------|----------|--------------|---------|------------------|----------------------|--|--------------------------------------|--|
|  |        |                                   |          |              |         |                  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts<br>ts   | 1a     | Federated campaig                 | ns .     |              | 1a      | 2,004.           |                      |  |                                      |  |
| Contributions, Gifts, Grants and Other Similar Amounts | b      | Membership dues                   |          |              | 1b      |                  |                      |  |                                      |  |
| اع ق   | С      | Fundraising events                |          |              | 1c      | 54,530.          |                      |  |                                      |  |
| ffs,   | d      | Related organization              |          | +            | 1d      |                  |                      |  |                                      |  |
| ia gi  | е      | Government grants                 |          |              | 1e      | 28,261.          |                      |  |                                      |  |
| ns,  | f      | All other contribution            |          |              |         | ,                |                      |  |                                      |  |
| tio  | -      | and similar amounts no            |          |              | 1f      | 533,280.         |                      |  |                                      |  |
| 를 축  | а      | Noncash contribution              | ons in   | cluded in    |         | 000,000          |                      |  |                                      |  |
| d d  | 9      | lines 1a–1f                       |          |              | 1g      | s                |                      |  |                                      |  |
| a C  | h      | Total. Add lines 1a-              |          |              |         |                  | 618,075.             |  |                                      |  |
|  |        |                                   |          |              |         | Business Code    | 227,2:31             |  |                                      |  |
| e G  | 2a     |                                   |          |              |         |                  |                      |  |                                      |  |
| ا کے   | b      |                                   |          |              |         |                  |                      |  |                                      |  |
| Sel  | C      |                                   |          |              |         |                  |                      |  |                                      |  |
| yram Ser<br>Revenue                                    | d      |                                   |          |              |         |                  |                      |  |                                      |  |
| gra  | e      |                                   |          |              |         |                  |                      |  |                                      |  |
| Program Service<br>Revenue                             | f      | All other program se              |          |              |         |                  |                      |  |                                      |  |
| щ  | g<br>g | <b>Total.</b> Add lines 2a-       |          |              |         | •                |                      |  |                                      |  |
|  | 3      | Investment income                 |          |              |         |                  |                      |  |                                      |  |
|  | J      | other similar amoun               |          | •            |         |                  | 10,352.              | 0.                                     | 0.                                   | 10,352.  |
|  | 4      | Income from investr               |          |              |         |                  | 10,332.              | 0.                                     | •                                    | 10,332.  |
|  | 5      |                                   |          |              | •       | •                |                      |  |                                      |  |
|  | ·      | rioyanioo                         | <u> </u> | (i) Real     |         | (ii) Personal    |                      |  |                                      |  |
|  | 6a     | Gross rents                       | 6a       | ()           |         | (,               | -                    |  |                                      |  |
|  | b      | Less: rental expenses             | 6b       |              |         |                  |                      |  |                                      |  |
|  | c      | Rental income or (loss)           |          |              |         |                  |                      |  |                                      |  |
|  | d      | Net rental income o               |          | s)           |         | •                |                      |  |                                      |  |
|  | _      |                                   | (.00.    | (i) Securiti |         | (ii) Other       |                      |  |                                      |  |
|  | 7a     | Gross amount from sales of assets |          |              |         |                  |                      |  |                                      |  |
|  |        | other than inventory              | 7a       |              |         | 1,212,356.       |                      |  |                                      |  |
| ø  | h      | Less: cost or other basis         |          |              |         |                  |                      |  |                                      |  |
| Revenue  |        | and sales expenses .              | 7b       |              |         | 507,005.         |                      |  |                                      |  |
| 9,6  | С      | Gain or (loss)                    | 7c       |              |         | 705,351.         |                      |  |                                      |  |
|  |        | Net gain or (loss)                |          |              |         | •                | 705,351.             | 0.                                     | 0.                                   | 705,351.   |
| Other  |        | Gross income from                 | m fu     | ndraising    |         |                  | ,                    | Ŭ.                                     | <u> </u>                             | 7037331.   |
| ō  | Ju     | events (not including             |          |              |         |                  |                      |  |                                      |  |
|  |        | of contributions rep              |          |              |         |                  |                      |  |                                      |  |
|  |        | 1c). See Part IV, line            | e 18     |              | 8a      | 17,087.          |                      |  |                                      |  |
|  | b      | Less: direct expens               | es .     |              | 8b      | 49,145.          |                      |  |                                      |  |
|  | С      | Net income or (loss)              | ) from   | ı fundraisin | g eve   | nts <b>&gt;</b>  | -32,058.             |  | 0.                                   | -32,058.   |
|  | 9a     | Gross income f                    | from     | gaming       |         |                  |                      |  |                                      |  |
|  |        | activities. See Part I            |          |              | 9a      |                  |                      |  |                                      |  |
|  | b      | Less: direct expens               | es .     |              | 9b      |                  |                      |  |                                      |  |
|  | С      | Net income or (loss)              | ) from   | gaming ac    | tivitie | es <b>&gt;</b>   |                      |  |                                      |  |
|  | 10a    | Gross sales of ir                 | nvent    | ory, less    |         |                  |                      |  |                                      |  |
|  |        | returns and allowan               |          |              | 10a     |                  |                      |  |                                      |  |
|  | b      | Less: cost of goods               | sold     |              | 10b     |                  |                      |  |                                      |  |
|  | С      | Net income or (loss)              | ) from   | sales of in  | vento   | ory <b>&gt;</b>  |                      |  |                                      |  |
| SI   |        |                                   |          |              |         | Business Code    |                      |  |                                      |  |
| e go   | 11a    |                                   |          |              |         |                  |                      |  |                                      |  |
| scellaneo<br>Revenue                                   | b      |                                   |          |              |         |                  |                      |  |                                      |  |
| eve leve   | С      |                                   |          |              |         |                  |                      |  |                                      |  |
| Miscellaneous<br>Revenue                               | d      | All other revenue                 |          |              | -       |                  |                      |  |                                      |  |
| ≥  | е      | Total. Add lines 11a              | a–11c    | l            |         |                  |                      |  |                                      |  |
|  | 12     | Total revenue. See                | instr    | uctions .    |         | 🕨                | 1,301,720.           | 0.                                     | 0.                                   | 683,645.   |

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . Compensation of current officers, directors, 5 trustees, and key employees . . . . 137,506. 116,880. 6,875. 13,751. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages . . . . . . 326,358. 16,318. 277,404. 32,636. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 10,885. 9,252. 544. 1,089. Other employee benefits . . . . . . 9 79,731. 67,772. 3,986. 7,973. 10 Payroll taxes . . . . . . . . . . . . 37,719. 32,061. 1,886. 3,772. Fees for services (nonemployees): 11 Management . . . . . . . 1,422. 2,845. 28,453. 24,186. Legal . . . . . . . . . . . . . . . . Accounting . . . . . . . . . . . . 20,143. 17,122. 1,007. 2,014. Lobbying . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 6,443. 323. 5,475. 645. 12 Advertising and promotion . . . . . 13 Office expenses . . . . . . . . 54,100. 45,984. 2,706. 5,410. Information technology . . . . . . 14 15 Occupancy . . . . . . . . . . . . . 42,832. 36,407. 2,142. 4,283. 16 4,844. 4,118. 242. 484. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 . . . . . . . . . . . . . 60,115. 31,080. 22,002. 7,033. 21 Payments to affiliates . . . . . 18,167. 15,442. 908. 1,817. 22 Depreciation, depletion, and amortization . 23 14,248. 12,111. 712. 1,425. 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) а C d All other expenses 28,790. 24,472. 1,440. 2,878. 25 **Total functional expenses.** Add lines 1 through 24e 870,334. 719,766. 62,513. 88,055. 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

|                             |     | Check if Schedule O contains a response or note to any line in this Pa  | rt X                            |     | <u> U</u>                 |
|-----------------------------|-----|---|---------------------------------|-----|---------------------------|
|                             |     |   | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|                             | 1   | Cash—non-interest-bearing   | 804,346.                        | 1   | 1,954,318.                |
|                             | 2   | Savings and temporary cash investments  |                                 | 2   |                           |
|                             | 3   | Pledges and grants receivable, net  | 108,392.                        | 3   | 108,798.                  |
|                             | 4   | Accounts receivable, net  | 1,521.                          | 4   | 1,245.                    |
|                             | 5   | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons |                                 | 5   |                           |
|                             | 6   | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).  |                                 | 6   |                           |
| 'n                          | 7   | Notes and loans receivable, net   |                                 | 7   |                           |
| Assets                      | 8   | Inventories for sale or use   |                                 | 8   |                           |
| ASS                         | 9   | Prepaid expenses and deferred charges   |                                 | 9   |                           |
| •                           | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 579, 368.   |                                 |     |                           |
|                             | b   | Less: accumulated depreciation 10b 520,226.   | 563,928.                        | 10c | 59,142.                   |
|                             | 11  | Investments—publicly traded securities  | 409,416.                        | 11  | 488,382.                  |
|                             | 12  | Investments—other securities. See Part IV, line 11  | 105 / 110 .                     | 12  | 10073021                  |
|                             | 13  | Investments—program-related. See Part IV, line 11   |                                 | 13  |                           |
|                             | 14  | Intangible assets   |                                 | 14  |                           |
|                             | 15  | Other assets. See Part IV, line 11  | 57,668.                         | 15  | 39,730.                   |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 33)   | 1,945,271.                      | 16  | 2,651,615.                |
|                             | 17  | Accounts payable and accrued expenses   | 81,205.                         | 17  | 43,482.                   |
|                             | 18  | Grants payable  |                                 | 18  |                           |
|                             | 19  | Deferred revenue  | 15,000.                         | 19  | 0.                        |
|                             | 20  | Tax-exempt bond liabilities   |                                 | 20  |                           |
|                             | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D   |                                 | 21  |                           |
| Liabilities                 | 22  | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons      |                                 | 22  |                           |
| Lia                         | 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  | 258,997.                  |
|                             | 26  | Total liabilities. Add lines 17 through 25  | 96,205.                         | 26  | 302,479.                  |
| nces                        |     | Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.   |                                 |     |                           |
| alai                        | 27  | Net assets without donor restrictions   | 1,491,710.                      | 27  | 1,656,128.                |
| B                           | 28  | Net assets with donor restrictions  | 357,356.                        | 28  | 693,008.                  |
| Net Assets or Fund Balances |     | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.   |                                 |     |                           |
| ō                           | 29  | Capital stock or trust principal, or current funds  |                                 | 29  |                           |
| ets                         | 30  | Paid-in or capital surplus, or land, building, or equipment fund  |                                 | 30  |                           |
| 4ss                         | 31  | Retained earnings, endowment, accumulated income, or other funds  |                                 | 31  |                           |
| et '                        | 32  | Total net assets or fund balances   | 1,849,066.                      | 32  | 2,349,136.                |
| Z                           | 33  | Total liabilities and net assets/fund balances  | 1,945,271.                      | 33  | 2,651,615.                |

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| Part | XI Reconciliation of Net Assets   |            |      |            |  |  |  |  |  |
|------|---|------------|------|------------|--|--|--|--|--|
|      | Check if Schedule O contains a response or note to any line in this Part XI                                     |            |      |            |  |  |  |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1,30       | 01,7 | 20.        |  |  |  |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 8          | 70,3 | 34.        |  |  |  |  |  |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 43         | 31,3 | 86.        |  |  |  |  |  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4                     | 1,849,066. |      |            |  |  |  |  |  |
| 5    | Net unrealized gains (losses) on investments  |            |      |            |  |  |  |  |  |
| 6    | Donated services and use of facilities  |            |      |            |  |  |  |  |  |
| 7    | Investment expenses   |            |      |            |  |  |  |  |  |
| 8    | Prior period adjustments  |            |      |            |  |  |  |  |  |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)  |            |      |            |  |  |  |  |  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line                  |            |      |            |  |  |  |  |  |
|      | 32, column (B))   | 2,34       | 19,1 | 36.        |  |  |  |  |  |
| Part | XII Financial Statements and Reporting  |            |      |            |  |  |  |  |  |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                    |            | ٠.   |            |  |  |  |  |  |
|      |   |            | Yes  | No         |  |  |  |  |  |
| 1    | Accounting method used to prepare the Form 990:  Cash Accrual Other   |            |      |            |  |  |  |  |  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in           |            |      |            |  |  |  |  |  |
|      | Schedule O.   |            |      |            |  |  |  |  |  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                 | 2a         |      | <u>×</u>   |  |  |  |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or          |            |      |            |  |  |  |  |  |
|      | reviewed on a separate basis, consolidated basis, or both:  |            |      |            |  |  |  |  |  |
|      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                                    |            |      |            |  |  |  |  |  |
| b    | Were the organization's financial statements audited by an independent accountant?                              | 2b         | ×    |            |  |  |  |  |  |
|      | 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:  |            |      |            |  |  |  |  |  |
|      | ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis                                    |            |      |            |  |  |  |  |  |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of  | _          |      |            |  |  |  |  |  |
|      | the audit, review, or compilation of its financial statements and selection of an independent accountant? .     | 2c         | ×    |            |  |  |  |  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on   |            |      |            |  |  |  |  |  |
|      | Schedule O.   |            |      |            |  |  |  |  |  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the |            |      |            |  |  |  |  |  |
| _    | Single Audit Act and OMB Circular A-133?  | 3a         |      | <u>×</u> _ |  |  |  |  |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the    | 26         |      |            |  |  |  |  |  |
|      | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.        | 3b         | 222  | (0000)     |  |  |  |  |  |

REV 09/08/21 PRO Form **990** (2020)

#### **SCHEDULE A** (Form 990 or 990-EZ)

#### **Public Charity Status and Public Support**

OMB No. 1545-0047 2020

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name   | of the   | organization   |                                       |   |                        |                                       | Employer identification                           | n number  |
|--------|--|--|---------------------------------------|---|------------------------|---------------------------------------|---|---|
|        |  | Blindness Texas  |                                       |   |                        |                                       | 74-6075105  |   |
| Par    |  | Reason for Public Char   |                                       |   |                        |                                       |   | ons.  |
| The o  | _  | zation is not a private founda   |                                       | ,   |                        | -                                     | •   |   |
| 1      | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). |  |                                       |   |                        |                                       |   |   |
| 2      | =  |  |                                       |   |                        |                                       |   |   |
| 3      |  |  |                                       |   |                        |                                       |   |   |
| 4      | hospital's name, city, and state:  |  |                                       |   |                        |                                       |   |   |
| 5      |  | n organization operated for rection 170(b)(1)(A)(iv). (Com   |                                       | college or university   | owned c                | r operate                             | ed by a government                                | al unit described in                            |
| 6<br>7 | X A  | federal, state, or local govern<br>n organization that normally<br>escribed in <b>section 170(b)(1)</b>  | receives a subs                       | tantial part of its sup   |                        |                                       |   | n the general public                            |
| 8      | □ A  | community trust described in   | n section 170(b)                      | (1)(A)(vi). (Complete   | Part II.)              |                                       |   |   |
| 9      | □ Aı<br>or   | n agricultural research organi<br>r university or a non-land-gra<br>niversity:   | zation described                      | d in <b>section 170(b)(1)</b>   | <b>(A)(ix)</b> op      |                                       |   |   |
| 10     | re   | n organization that normally receipts from activities related upport from gross investment by the organization a   | to its exempt full income and uni     | nctions, subject to ce<br>related business taxal                                    | rtain exc<br>ble incon | eptions; a<br>ne (less se             | and (2) no more than<br>ection 511 tax) from      | 33 <sup>1</sup> /3% of its                      |
| 11     | □ A  | n organization organized and   | operated exclus                       | sively to test for public   | c safety.              | See <b>sect</b> i                     | ion 509(a)(4).                                    |   |
| 12     | □ Aı   | n organization organized and   | operated exclus                       | ively for the benefit o   | f, to perfo            | orm the fu                            | unctions of, or to car                            | ry out the purposes                             |
|        |  | f one or more publicly suppo<br>heck the box in lines 12a thro   |                                       |   |                        |                                       |   |   |
| а      |  | Type I. A supporting organ<br>the supported organization<br>supporting organization. Yo  | (s) the power to                      | regularly appoint or e  | elect a ma             | ijority of t                          |   |   |
| b      |  | Type II. A supporting organ control or management of organization(s). You must   | the supporting o                      | rganization vested in   | the same               |                                       |   |   |
| С      |  | Type III functionally integ<br>its supported organization(   |                                       |   |                        |                                       |   | ally integrated with,                           |
| d      |  | Type III non-functionally i that is not functionally integrequirement (see instructionally integred in the contraction of the c | grated. The orga                      | nization generally mu   | st satisfy             | a distribu                            | ution requirement an                              |   |
| е      |  | Check this box if the organ functionally integrated, or 1  | ization received<br>Type III non-func | a written determination   | on from t              | ne IRS tha                            | at it is a Type I, Type<br>ion.                   | e II, Type III                                  |
| f      | Ent  | er the number of supported o   |                                       |   |                        |                                       |   |   |
| g      | Pro  | vide the following information   | about the supp                        | orted organization(s).  | •                      |                                       |   |   |
|        | (i) Naı  | me of supported organization   | (ii) EIN                              | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you          | organization<br>ur governing<br>ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|        |  |  |                                       |   | Yes                    | No                                    |   |   |
| (A)    |  |  |                                       |   |                        |                                       |   |   |
| (B)    |  |  |                                       |   |                        |                                       |   |   |
| (C)    |  |  |                                       |   |                        |                                       |   |   |
| (D)    |  |  |                                       |   |                        |                                       |   |   |
| (E)    |  |  |                                       |   |                        |                                       |   |   |
| Tota   | l  |  |                                       |   |                        |                                       |   |   |

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 **(e)** 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 618,075.3,383,956. 709,357. 558,854. 849,650. 648,020. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 709,357. 558,854. 849,650. 648,020. 618,075.3,383,956. 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 308,054. **Public support.** Subtract line 5 from line 4 3,075,902. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 709,357. 558,854. 849,650. 648,020. 7 Amounts from line 4 . . . . . . 618,075.3,383,956. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 31,122. 28,300. 21,911. 10,352. 15,234. 106,919. Net income from unrelated business 9 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.) . . . . . . . 250. 3,898. 633. 0. 0. 4,781. **Total support.** Add lines 7 through 10 3,495,65<u>6</u>. 11 Gross receipts from related activities, etc. (see instructions) 12 12 227,923. 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 87.99% 15 Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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#### 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 falls to quality  | under the te          | sts listed bei         | ow, piease co     | impiete rait     | II. <i>)</i>    |                          |
|-------|---|-----------------------|------------------------|-------------------|------------------|-----------------|--------------------------|
|       | on A. Public Support  |                       |                        | 1                 |                  |                 |                          |
| Calen | dar year (or fiscal year beginning in) ▶  | <b>(a)</b> 2016       | <b>(b)</b> 2017        | (c) 2018          | (d) 2019         | <b>(e)</b> 2020 | (f) Total                |
| 1     | Gifts, grants, contributions, and membership fees                                     |                       |                        |                   |                  |                 |                          |
| _     | received. (Do not include any "unusual grants.")                                      |                       |                        |                   |                  |                 |                          |
| 2     | Gross receipts from admissions, merchandise sold or services performed, or facilities |                       |                        |                   |                  |                 |                          |
|       | furnished in any activity that is related to the                                      |                       |                        |                   |                  |                 |                          |
|       | organization's tax-exempt purpose   |                       |                        |                   |                  |                 |                          |
| 3     | Gross receipts from activities that are not an  |                       |                        |                   |                  |                 |                          |
|       | unrelated trade or business under section 513   |                       |                        |                   |                  |                 |                          |
| 4     | Tax revenues levied for the   |                       |                        |                   |                  |                 |                          |
|       | organization's benefit and either paid to   |                       |                        |                   |                  |                 |                          |
|       | or expended on its behalf   |                       |                        |                   |                  |                 |                          |
| 5     | The value of services or facilities   |                       |                        |                   |                  |                 |                          |
|       | furnished by a governmental unit to the   |                       |                        |                   |                  |                 |                          |
|       | organization without charge   |                       |                        |                   |                  |                 |                          |
| 6     | Total. Add lines 1 through 5  |                       |                        |                   |                  |                 |                          |
| 7a    | Amounts included on lines 1, 2, and 3   |                       |                        |                   |                  |                 |                          |
|       | received from disqualified persons .  |                       |                        |                   |                  |                 |                          |
| b     | Amounts included on lines 2 and 3   |                       |                        |                   |                  |                 |                          |
|       | received from other than disqualified   |                       |                        |                   |                  |                 |                          |
|       | persons that exceed the greater of \$5,000  |                       |                        |                   |                  |                 |                          |
|       | or 1% of the amount on line 13 for the year   |                       |                        |                   |                  |                 |                          |
| С     | Add lines 7a and 7b   |                       |                        |                   |                  |                 |                          |
| 8     | Public support. (Subtract line 7c from  |                       |                        |                   |                  |                 |                          |
|       | line 6.)  |                       |                        |                   |                  |                 |                          |
| Secti | on B. Total Support   |                       |                        |                   |                  |                 |                          |
| Calen | dar year (or fiscal year beginning in) ▶  | (a) 2016              | <b>(b)</b> 2017        | (c) 2018          | (d) 2019         | (e) 2020        | (f) Total                |
| 9     | Amounts from line 6   |                       |                        |                   |                  |                 |                          |
| 10a   | Gross income from interest, dividends,  |                       |                        |                   |                  |                 |                          |
|       | payments received on securities loans, rents,   |                       |                        |                   |                  |                 |                          |
|       | royalties, and income from similar sources .  |                       |                        |                   |                  |                 |                          |
| b     | Unrelated business taxable income (less   |                       |                        |                   |                  |                 |                          |
|       | section 511 taxes) from businesses  |                       |                        |                   |                  |                 |                          |
|       | acquired after June 30, 1975  |                       |                        |                   |                  |                 |                          |
| С     | Add lines 10a and 10b   |                       |                        |                   |                  |                 |                          |
| 11    | Net income from unrelated business  |                       |                        |                   |                  |                 |                          |
|       | activities not included in line 10b, whether  |                       |                        |                   |                  |                 |                          |
|       | or not the business is regularly carried on   |                       |                        |                   |                  |                 |                          |
| 12    | Other income. Do not include gain or  |                       |                        |                   |                  |                 |                          |
|       | loss from the sale of capital assets  |                       |                        |                   |                  |                 |                          |
|       | (Explain in Part VI.)   |                       |                        |                   |                  |                 |                          |
| 13    | Total support. (Add lines 9, 10c, 11,   |                       |                        |                   |                  |                 |                          |
|       | and 12.)  |                       |                        |                   |                  |                 |                          |
| 14    | First 5 years. If the Form 990 is for the   | organization'         | s first, second        | , third, fourth,  | or fifth tax ye  | ar as a sectio  | n 501(c)(3)              |
|       | organization, check this box and stop her   | e                     |                        |                   |                  |                 | 🕨 🗀                      |
| Secti | on C. Computation of Public Suppor  | t Percentag           | e                      |                   |                  |                 |                          |
| 15    | Public support percentage for 2020 (line 8  | 3, column (f), c      | divided by line        | 13, column (f))   |                  | 15              | %                        |
| 16    | Public support percentage from 2019 Sch   |                       |                        |                   |                  | 16              | %                        |
| Secti | on D. Computation of Investment Inc   | come Perce            | ntage                  |                   |                  |                 |                          |
| 17    | Investment income percentage for 2020 (I  |                       |                        | -                 |                  | 17              | %                        |
| 18    | Investment income percentage from 2019  |                       |                        |                   |                  | 18              | %                        |
| 19a   | 331/3% support tests-2020. If the organi  |                       |                        |                   |                  |                 |                          |
|       | 17 is not more than 331/3%, check this box a  | and <b>stop here</b>  | . The organizati       | on qualifies as   | a publicly supp  | orted organizat | ion . 🕨 🗀                |
| b     | 331/3% support tests-2019. If the organize  | ation did not d       | heck a box on          | line 14 or line   | 19a, and line 16 | is more than 3  | 33 <sup>1</sup> /3%, and |
|       | line 18 is not more than 331/3%, check this b   | oox and <b>stop</b> h | <b>nere.</b> The organ | ization qualifies | as a publicly s  | upported orgar  | nization 🕨 🗌             |
| 20    | Private foundation If the organization did  | d not chack a         | hay on line 14         | 100 or 10h        | shook this how   | and can inetru  | ctions -                 |

#### Part IV **Supporting Organizations**

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

#### Se

|     | ion A. All Supporting Organizations   |     | Yes | No |
|-----|---|-----|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1   |     |    |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2   |     |    |
| 3a  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.   | 3a  |     |    |
| 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 <b>Part VI</b> when and how the organization made the determination.   | 3b  |     |    |
| С   | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  |     |    |
| 4a  | any supported organization not organized in the United States ("foreign supported organization")? If "," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.   |     |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b  |     |    |
| С   | 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 <b>Part VI</b> 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.   | 4c  |     |    |
| 5а  | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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). | 5a  |     |    |
| b   | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b  |     |    |
| С   | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5с  |     |    |
| 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? Supported organizations? If "You " provide detail in Part III  |     |     |    |
| 7   | benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor   | 6   |     |    |
| •   | (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).   | 7   |     |    |
| 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   | 8   |     |    |
|     | 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 <b>Part VI.</b>  | 9a  |     |    |
| 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 <b>Part VI.</b>  | 9b  |     |    |
| С   | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit   | an  |     |    |
|     | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  | 9с  |     |    |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.   | 10a |     |    |

10b

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.)

| Part    | Supporting Organizations (continued)   |         |        |        |  |
|---------|--|---------|--------|--------|--|
|         |  |         | Yes    | No     |  |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?  |         |        |        |  |
| а       | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and   |         |        |        |  |
|         | 11c below, the governing body of a supported organization?   | 11a     |        |        |  |
|         | A family member of a person described in line 11a above?   | 11b     |        |        |  |
| С       | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |         |        |        |  |
|         | detail in <b>Part VI.</b>  | 11c     |        |        |  |
| Section | on B. Type I Supporting Organizations  |         |        |        |  |
|         |  |         | Yes    | No     |  |
| 1       | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1       |        |        |  |
| 2       | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part  |         |        |        |  |
|         | <b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   |         |        |        |  |
| Cooti   | on C. Type II Supporting Organizations   | 2       |        |        |  |
| Section | on C. Type II Supporting Organizations   |         | V      | NI.    |  |
|         |  |         | 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)? <i>If "No," describe in Part VI how control</i>  |         |        |        |  |
|         | or management of the supporting organization was vested in the same persons that controlled or managed   |         |        |        |  |
|         | the supported organization(s).   | 1       |        |        |  |
| Section | on D. All Type III Supporting Organizations  |         |        | l      |  |
|         | 71 11 0 0  |         | Yes    | No     |  |
| 1       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |         |        |        |  |
| -       | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |         |        |        |  |
|         | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |         |        |        |  |
|         | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1       |        |        |  |
| 2       | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |         |        |        |  |
|         | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |         |        |        |  |
|         | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2       |        |        |  |
| 3       | By reason of the relationship described in line 2, above, did the organization's supported organizations have  |         |        |        |  |
|         | a significant voice in the organization's investment policies and in directing the use of the organization's   |         |        |        |  |
|         | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |         |        |        |  |
|         | supported organizations played in this regard.   | 3       |        |        |  |
| Section | on E. Type III Functionally Integrated Supporting Organizations  |         |        |        |  |
| 1       | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i   | nstru   | ctions | s).    |  |
| а       | ☐ The organization satisfied the Activities Test. Complete <b>line 2</b> below.  |         |        |        |  |
| b       | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.  |         |        |        |  |
| С       | ☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity   | (see in | struct | ions). |  |
| 2       | Activities Test. Answer lines 2a and 2b below.   |         | Yes    | No     |  |
| а       | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |         |        |        |  |
|         | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>  |         |        |        |  |
|         | 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   |         |        |        |  |
|         | that these activities constituted substantially all of its activities.   | 2a      |        |        |  |
| b       | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,  | _a      |        |        |  |
| D       | 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 activities but for the organization's involvement.   | 2b      |        |        |  |
| 3       | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>  |         |        |        |  |
| а       | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |         |        |        |  |
|         | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.   | 3a      |        |        |  |
| b       | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |         |        |        |  |
|         | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.   | 3b      |        |        |  |

(see instructions).

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | gani   | zations                    |                                     |
|------|--|--------|----------------------------|-------------------------------------|
| 1    | $\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying   | tru:   | st on Nov. 20, 1970 (expl  | ain in <b>Part VI</b> ). <b>See</b> |
|      | instructions. All other Type III non-functionally integrated supporting organ  | nizat  | ions must complete Sect    | ons A through E.                    |
| Sect | ion A—Adjusted Net Income  |        | (A) Prior Year             | (B) Current Year (optional)         |
| 1    | Net short-term capital gain  | 1      |                            |                                     |
| 2    | Recoveries of prior-year distributions   | 2      |                            |                                     |
| 3    | Other gross income (see instructions)  | 3      |                            |                                     |
| 4    | Add lines 1 through 3.   | 4      |                            |                                     |
| 5    | Depreciation and depletion   | 5      |                            |                                     |
| 6    | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6      |                            |                                     |
| _ 7  | Other expenses (see instructions)  | 7      |                            |                                     |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8      |                            |                                     |
| Sect | ion B-Minimum Asset Amount   |        | (A) Prior Year             | (B) Current Year (optional)         |
| 1    | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |        |                            |                                     |
| а    | Average monthly value of securities  | 1a     |                            |                                     |
| b    | Average monthly cash balances  | 1b     |                            |                                     |
| c    | Fair market value of other non-exempt-use assets   | 1c     |                            |                                     |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d     |                            |                                     |
| е    | Discount claimed for blockage or other factors (explain in detail in Part VI):   |        |                            |                                     |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets   | 2      |                            |                                     |
| 3    | Subtract line 2 from line 1d.  | 3      |                            |                                     |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).   | 4      |                            |                                     |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5      |                            |                                     |
| 6    | Multiply line 5 by 0.035.  | 6      |                            |                                     |
| 7    | Recoveries of prior-year distributions   | 7      |                            |                                     |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8      |                            |                                     |
| Sect | ion C-Distributable Amount   |        |                            | Current Year                        |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)  | 1      |                            |                                     |
| 2    | Enter 0.85 of line 1.  | 2      |                            |                                     |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3      |                            |                                     |
| 4    | Enter greater of line 2 or line 3.   | 4      |                            |                                     |
| 5    | Income tax imposed in prior year   | 5      |                            |                                     |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to   |        |                            |                                     |
|      | emergency temporary reduction (see instructions).  | 6      |                            |                                     |
| 7    | Check here if the current year is the organization's first as a non-function:  | allv i | integrated Type III suppor | ting organization                   |

Schedule A (Form 990 or 990-EZ) 2020

Part V

| Secti | on D-Distributions  |                                | Current Year                          |    |   |
|-------|---|--------------------------------|---------------------------------------|----|---|
| 1     | Amounts paid to supported organizations to accomplish   | exempt purposes                |                                       | 1  |   |
| 2     | Amounts paid to perform activity that directly furthers exe   |                                |                                       |    |   |
|       | organizations, in excess of income from activity  | 2                              |                                       |    |   |
| 3     | Administrative expenses paid to accomplish exempt purp  | 3                              |                                       |    |   |
| 4     | Amounts paid to acquire exempt-use assets   |                                |                                       | 4  |   |
| 5     | Qualified set-aside amounts (prior IRS approval required-   | provide details in <b>Part</b> | VI)                                   | 5  |   |
| 6     | Other distributions (describe in Part VI). See instructions.  |                                |                                       | 6  |   |
| 7     | Total annual distributions. Add lines 1 through 6.  |                                |                                       | 7  |   |
| 8     | Distributions to attentive supported organizations to whic  | h the organization is res      | ponsive                               |    |   |
|       | (provide details in <b>Part VI</b> ). See instructions.   |                                |                                       | 8  |   |
| 9     | Distributable amount for 2020 from Section C, line 6  |                                |                                       | 9  |   |
| 10    | Line 8 amount divided by line 9 amount  |                                |                                       | 10 |   |
| Secti | on E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions    | (ii)<br>Underdistribution<br>Pre-2020 | ıs | (iii)<br>Distributable<br>Amount for 2020 |
| 1     | Distributable amount for 2020 from Section C, line 6  |                                |                                       |    |   |
| 2     | Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.   |                                |                                       |    |   |
| 3     | Excess distributions carryover, if any, to 2020   |                                |                                       |    |   |
| а     | From 2015   |                                |                                       |    |   |
| b     | From 2016   |                                |                                       |    |   |
| С     | From 2017   |                                |                                       |    |   |
| d     | From 2018   |                                |                                       |    |   |
| е     | From 2019   |                                |                                       |    |   |
| f     | <b>Total</b> of lines 3a through 3e   |                                |                                       |    |   |
| g     | Applied to underdistributions of prior years  |                                |                                       |    |   |
| h     | Applied to 2020 distributable amount  |                                |                                       |    |   |
| i     | Carryover from 2015 not applied (see instructions)  |                                |                                       |    |   |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                |                                       |    |   |
| 4     | Distributions for 2020 from Section D, line 7: \$   |                                |                                       |    |   |
| а     | Applied to underdistributions of prior years  |                                |                                       |    |   |
| b     | Applied to 2020 distributable amount  |                                |                                       |    |   |
| С     | Remainder. Subtract lines 4a and 4b from line 4.  |                                |                                       |    |   |
| 5     | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. |                                |                                       |    |   |
| 6     | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                        |                                |                                       |    |   |
| 7     | <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.   |                                |                                       |    |   |
| 8     | Breakdown of line 7:  |                                |                                       |    |   |
| а     | Excess from 2016  |                                |                                       |    |   |
| b     | Excess from 2017  |                                |                                       |    |   |
| С     | Excess from 2018  |                                |                                       |    |   |
| d     | Excess from 2019  |                                |                                       |    |   |
| е     | Excess from 2020  |                                |                                       |    |   |

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2020

| Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; 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, 2 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 2, 5, and 6. Also complete this part for any additional information. (See instructions.) | tion<br>2a, 2b, |
|---|-----------------|
| Pt II Ln 10: Other Income Part II, Line 10 Description: other misc revenue 2016:  |                 |
| 250. 2017: 3898. 2018: 633. 2019: 0. 2020: 0.   |                 |
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#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Prevent Blindness Texas

#### **Schedule of Contributors**

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

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

OMB No. 1545-0047

2020

**Employer identification number** 

74-6075105

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the

The section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the

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Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Prevent Blindness Texas

Employer identification number
74-6075105

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |   |  |  |  |  |
|------------|--|----------------------------|---|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
| 1          |  | \$ 48,300.                 | Person Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
| 2          |  | \$ 38,500.                 | Person Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
| 3          |  | \$ 35,000.                 | Person X Payroll  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |  |  |
| 4          |  | \$ 28,260.                 | Person Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |  |  |
| .5         |  | \$\$                       | Person Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
| 6          |  | \$ 25,000.                 | Person X Payroll  |  |  |  |  |

Name of organization

Prevent Blindness Texas

Employer identification number
74-6075105

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person X 7\_\_\_\_ **Payroll** Noncash 24,300. (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X **Payroll** Noncash 21,500. (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X 9 Person **Payroll** Noncash 20,000. (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person X 10 **Payroll** 16,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 Person X **Payroll** 15,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person X 12 **Payroll** 15,000. Noncash (Complete Part II for noncash contributions.)

Name of organization
Prevent Blindness Texas

Employer identification number 74-6075105

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) | (b)                        | (c)                     | (d)  |
|-----|----------------------------|-------------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution   |
| 13  |                            | \$15,000.               | Person X Payroll   |
| (a) | (b)                        | (c)                     | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution   |
| 14  |                            | \$14,795                | Person   X     Payroll     Noncash     (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                     | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution   |
| 15  |                            | \$ 13,000.              | Person Payroll Noncash  (Complete Part II for noncash contributions.)                |
| (a) | (b)                        | (c) Total contributions | (d)  |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution   |
| 16  |                            | \$12,500.               | Person Payroll Noncash  (Complete Part II for noncash contributions.)                |
| (a) | (b)                        | (c)                     | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution   |
| 17  |                            | \$12,500.               | Person  Payroll  Noncash  (Complete Part II for noncash contributions.)              |
|     |                            |                         | ,  |
| (a) | (b)                        | (c) Total contributions | (d)  |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution   |

Name of organization
Prevent Blindness Texas

Employer identification number
74-6075105

| Part I     | Contributors (see instructions). Ose duplicate copies | s of Part I if additional space is | needed.   |
|------------|---|------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions         | (d)<br>Type of contribution   |
| 19         |   | \$\$                               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions         | (d)<br>Type of contribution   |
|            |   | \$                                 | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions         | (d)<br>Type of contribution   |
|            |   | \$                                 | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions         | (d)<br>Type of contribution   |
|            |   | \$                                 | Person  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions            | (d)<br>Type of contribution   |
|            |   | \$                                 | Person  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions         | (d)<br>Type of contribution   |
|            |   | \$                                 | Person  |

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|---------------------------|--|---|----------------------|
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |

Name of organization

Employer identification number

| 'revent                   | Blindness Texas  |  |                                | /4-60/5105  |  |
|---------------------------|--|--|--------------------------------|---|--|
| Part III                  | the following line entry. For organizat  | the year from any one of ions completing Part III, e | contributor.<br>enter the tota | Complete columns (a) through (e) and al of exclusively religious, charitable, etc., |  |
|                           | contributions of \$1,000 or less for th  |  | ation once. S                  | ee instructions.) > \$  |  |
| (a) Na                    | Use duplicate copies of Part III if add  | itional space is needed.                             |                                | I   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                                      | ;                              | (d) Description of how gift is held   |  |
|                           |  |  |                                |   |  |
|                           |  | (-) To   | :                              |   |  |
|                           | Transferee's name, address, ar   | (e) Transfer of ad ZIP + 4                           | _                              | nship of transferor to transferee   |  |
|                           |  |  |                                |   |  |
| (a) No.                   |  |  |                                |   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                                      |                                | (d) Description of how gift is held   |  |
|                           |  |  |                                |   |  |
|                           |  | (e) Transfer of                                      | aift                           |   |  |
|                           | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee |  |                                |   |  |
|                           |  |  |                                |   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                                      | :                              | (d) Description of how gift is held   |  |
|                           |  |  |                                |   |  |
|                           | Transferee's name, address, an   | (e) Transfer of                                      | _                              | nship of transferor to transferee   |  |
|                           |  |  |                                |   |  |
| (a) No.                   | (h) Dumage of with   | (a) Has of sift                                      |                                | (d) Description of how wift is hold   |  |
| Part I                    | (b) Purpose of gift  | (c) Use of gift                                      |                                | (d) Description of how gift is held   |  |
|                           |  |  |                                |   |  |
|                           |  | (e) Transfer of                                      | gift                           |   |  |
|                           | Transferee's name, address, an   | nd ZIP + 4   | Relation                       | nship of transferor to transferee   |  |
|                           |  |  |                                |   |  |
|                           |  |  |                                |   |  |

#### SCHEDULE D (Form 990)

#### **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number Prevent Blindness Texas 74-6075105 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

Schedule D (Form 990) 2020 Page **2** 

| Part     | Organizations Maintaining Col  | llections of A  | Art, His    | torical T  | reasures, o     | or Otl | her Similar Ass        | sets (cont  | inued)       |
|----------|--|-----------------|-------------|------------|-----------------|--------|------------------------|-------------|--------------|
| 3        | Using the organization's acquisition, acce collection items (check all that apply):      | ession, and oth | ner recor   | ds, chec   | k any of the    | follow | ring that make si      | gnificant u | se of its    |
| а        | ☐ Public exhibition  |                 | d           | Loan (     | or exchange     | progra | am                     |             |              |
| b        | ☐ Scholarly research   |                 | е           | Other      |                 |        |                        |             |              |
| С        | ☐ Preservation for future generations  |                 |             |            |                 |        |                        |             |              |
| 4        | Provide a description of the organization's XIII.  | s collections a | nd expla    | ain how th | hey further th  | ne org | anization's exem       | pt purpose  | e in Part    |
| 5        | During the year, did the organization solid assets to be sold to raise funds rather than |                 |             |            |                 |        |                        |             | ☐ No         |
| Part     | V Escrow and Custodial Arrange   | ements.         |             |            |                 |        |                        |             |              |
|          | Complete if the organization and 990, Part X, line 21.                                   |                 |             |            |                 |        | •                      |             | orm          |
| 1a       | Is the organization an agent, trustee, cus included on Form 990, Part X?                 |                 |             |            |                 |        |                        | t<br>□ Yes  | ☐ No         |
| b        | If "Yes," explain the arrangement in Part X  | III and comple  | te the fo   | llowing ta | able:           |        |                        |             |              |
|          |  |                 |             |            |                 |        | An                     | nount       |              |
| С        | Beginning balance  |                 |             |            |                 | 1c     |                        |             |              |
| d        | Additions during the year  |                 |             |            |                 | 1d     |                        |             |              |
| е        | Distributions during the year  |                 |             |            |                 | 1e     |                        |             |              |
| f        | Ending balance   |                 |             |            |                 | 1f     |                        |             |              |
| 2a       | Did the organization include an amount on  | n Form 990, Pa  | art X, line | 21, for e  | scrow or cus    | todial | account liability?     | ? 🗌 Yes     | ☐ No         |
|          | If "Yes," explain the arrangement in Part X  | III. Check here | e if the ex | xplanation | n has been p    | rovide | ed on Part XIII .      |             |              |
| Par      |  |                 |             |            |                 |        |                        |             |              |
|          | Complete if the organization ans   | swered "Yes"    | on For      | m 990, F   |                 |        |                        |             |              |
|          | (a   | ) Current year  | (b) Pri     | or year    | (c) Two years I | back   | (d) Three years back   | (e) Four ye | ars back     |
| 1a       | Beginning of year balance  |                 |             |            |                 |        |                        |             |              |
| b        | Contributions  |                 |             |            |                 |        |                        |             |              |
| С        | Net investment earnings, gains, and losses   |                 |             |            |                 |        |                        |             |              |
| d        | Grants or scholarships   |                 |             |            |                 |        |                        |             |              |
| е        | Other expenditures for facilities and programs   |                 |             |            |                 |        |                        |             |              |
| f        | Administrative expenses  |                 |             |            |                 |        |                        |             |              |
| g        | End of year balance  |                 |             |            |                 |        |                        |             |              |
| 2        | Provide the estimated percentage of the c  | urrent year en  | d balanc    | e (line 1g | , column (a))   | held a | ns:                    |             |              |
| а        | Board designated or quasi-endowment  | -               | %           | , ,        |                 |        |                        |             |              |
| b        | Permanent endowment ► %  | 6               |             |            |                 |        |                        |             |              |
| С        | Term endowment ▶ %   |                 |             |            |                 |        |                        |             |              |
|          | The percentages on lines 2a, 2b, and 2c sl   | hould equal 10  | 00%.        |            |                 |        |                        |             |              |
| 3a       | Are there endowment funds not in the pos   | ssession of the | e organi    | zation tha | at are held ar  | nd adr | ministered for the     | 9           |              |
|          | organization by:   |                 |             |            |                 |        |                        | Y           | es No        |
|          | (i) Unrelated organizations  |                 |             |            |                 |        |                        | 3a(i)       |              |
|          | (ii) Related organizations   |                 |             |            |                 |        |                        | 3a(ii)      |              |
| b        | If "Yes" on line 3a(ii), are the related organ   | izations listed | as requi    | red on So  | chedule R? .    |        |                        | 3b          |              |
| 4        | Describe in Part XIII the intended uses of t   |                 | -           |            |                 |        |                        |             |              |
| Part     |  |                 |             |            |                 |        |                        |             |              |
|          | Complete if the organization ans   |                 | on For      | m 990, F   | Part IV, line   | 11a. S | See Form 990,          | Part X, lin | e 10.        |
|          | Description of property  | (a) Cost or oth | ner basis   | (b) Cost o | or other basis  | (c) A  | Accumulated preciation | (d) Book v  |              |
|          | Land   | (iiivestille    |             | (0         | ther)           | ue     | prediation             |             |              |
| 1a       | Land   |                 | 0.          |            |                 |        |                        |             | 0.           |
| b        | Buildings  |                 |             |            |                 |        |                        |             |              |
| C        | Leasehold improvements   |                 |             | -          | F0 055          |        | 500 005                | = -         |              |
| d        | Equipment  |                 |             | 5          | 79,368.         |        | 520,226.               | 59          | <u>,142.</u> |
| <u>е</u> | Other  |                 | 20 5 / 1    |            | (D) // 15       | ,      |                        |             | 1.0          |
| LOTAL    | Add lines 1a through 1e. (Column (d) must  | egual Form 90   | ıu Part)    | x column   | I IKI IINA 1()C | )      | ▶                      | 59          | .142         |

| Part VII       | Investments – Other Securities.   | 000 5 1 11 11          | 441.0.5           | 000 D 177 E 10                           |
|----------------|---|------------------------|-------------------|--|
|                | Complete if the organization answered "Yes" on For                                    |                        | e 11b. See Form   | 990, Part X, line 12.                    |
|                | (a) Description of security or category (including name of security)                  | (b) Book value         | , ,               | od of valuation:<br>of-year market value |
| (1) Financial  | derivatives   |                        |                   |  |
| (2) Closely h  | eld equity interests  |                        |                   |  |
| (3) Other      |   |                        |                   |  |
| (A)            |   |                        |                   |  |
| (B)            |   |                        |                   |  |
| (C)            |   |                        |                   |  |
| (D)            |   |                        |                   |  |
| (E)            |   |                        |                   |  |
| (F)            |   |                        |                   |  |
| (G)            |   |                        |                   |  |
| (H)            |   |                        |                   |  |
|                | mn (b) must equal Form 990, Part X, col. (B) line 12.) . Investments—Program Related. |                        |                   |  |
| Part VIII      | Complete if the organization answered "Yes" on For                                    | m 000 Part IV lin      | o 11a Soo Earm    | 000 Part V line 12                       |
|                |   |                        |                   |  |
|                | (a) Description of investment   | (b) Book value         | , ,               | od of valuation:<br>of-year market value |
| (1)            |   |                        |                   |  |
| (2)            |   |                        |                   |  |
| (3)            |   |                        |                   |  |
| (4)            |   |                        |                   |  |
| (5)            |   |                        |                   |  |
| (6)            |   |                        |                   |  |
| (7)            |   |                        |                   |  |
| (8)            |   |                        |                   |  |
| (9)            |   |                        |                   |  |
|                | mn (b) must equal Form 990, Part X, col. (B) line 13.) .                              |                        |                   |  |
| Part IX        | Other Assets.  Complete if the organization answered "Yes" on For                     | m 000 Part IV lin      | a 11d Saa Earm    | 000 Part V line 15                       |
|                | (a) Description   | 111 990, Fait IV, IIII | e 11a. See Foilii | (b) Book value                           |
| (4)            | (a) Description   |                        |                   | (b) Dook value                           |
| (1)<br>(2)     |   |                        |                   |  |
| (3)            |   |                        |                   |  |
| (4)            |   |                        |                   |  |
| (5)            |   |                        |                   |  |
| (6)            |   |                        |                   |  |
| (7)            |   |                        |                   |  |
| (8)            |   |                        |                   |  |
| (9)            |   |                        |                   |  |
| Total. (Colui  | mn (b) must equal Form 990, Part X, col. (B) line 15.)                                |                        |                   |  |
| Part X         | Other Liabilities.  |                        |                   |  |
|                | Complete if the organization answered "Yes" on For                                    | m 990, Part IV, lin    | e 11e or 11f. See | Form 990, Part X,                        |
|                | line 25.  |                        |                   |  |
| 1.             | (a) Description of liability  |                        |                   | (b) Book value                           |
| (1) Federal in |   |                        |                   |  |
|                | eck Protection Program Loan   |                        |                   | 258,997.                                 |
| (3)            |   |                        |                   |  |
| (4)            |   |                        |                   |  |
| (5)            |   |                        |                   |  |
| (6)            |   |                        |                   |  |
| (7)            |   |                        |                   |  |
| (8)            |   |                        |                   |  |
| (9)            | mn (h) must aqual Form 000. Dart V. aal. (D) lina 05.)                                |                        | <b>.</b>          | 050 005                                  |
|                | mn (b) must equal Form 990, Part X, col. (B) line 25.)                                |                        | ►                 | 258,997.                                 |
|                | s liability for uncertain tax positions under FASB ASC 740. Check                     |                        |                   |  |

Schedule D (Form 990) 2020 Page **4** 

|           | Reconciliation of Revenue per Audited Financial Stateme  |               |                        | Return   | l.                  |
|-----------|--|---------------|------------------------|----------|---------------------|
|           | Complete if the organization answered "Yes" on Form 990,   |               |                        |          | 1 200 404           |
| 1         | Total revenue, gains, and other support per audited financial statements   |               |                        | 1        | 1,370,404.          |
| 2         | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  | 00            | 60 601                 |          |                     |
| a         | Net unrealized gains (losses) on investments   | 2a            | 68,684.                | -        |                     |
| b         | Donated services and use of facilities   | 2b<br>2c      |                        | -        |                     |
| C C       | Other (Describe in Part XIII.)   | 2d            |                        | -        |                     |
| d<br>e    | Add lines 2a through 2d  | $\overline{}$ |                        | 2e       | 68,684.             |
| 3         | Subtract line 2e from line 1   |               |                        | 3        | 1,301,720.          |
| 4         | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   | i .           |                        |          | 1,301,720.          |
| а         | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a            |                        |          |                     |
| b         | Other (Describe in Part XIII.)   | 4b            |                        | -        |                     |
|           | Add lines <b>4a</b> and <b>4b</b>  |               |                        | 4c       |                     |
| 5         | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line   |               |                        | 5        | 1,301,720.          |
| Part      |  |               |                        | er Retu  |                     |
|           | Complete if the organization answered "Yes" on Form 990,   |               |                        |          |                     |
| 1         | Total expenses and losses per audited financial statements   |               |                        | 1        | 870,334.            |
| 2         | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |               |                        |          |                     |
| а         | Donated services and use of facilities   | 2a            |                        |          |                     |
| b         | Prior year adjustments   | 2b            |                        |          |                     |
| С         | Other losses   | 2c            |                        |          |                     |
| d         | Other (Describe in Part XIII.)   | 2d            |                        |          |                     |
| е         | Add lines 2a through 2d  |               |                        | 2e       |                     |
| 3         | Subtract line <b>2e</b> from line <b>1</b>   |               |                        | 3        | 870,334.            |
| 4         | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |               |                        |          |                     |
| а         | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a            |                        | _        |                     |
| b         | Other (Describe in Part XIII.)   | 4b            |                        |          |                     |
|           | Add lines <b>4a</b> and <b>4b</b>  |               |                        | 4c       | 070 224             |
| 5<br>Part | Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, lin <b>XIII</b> Supplemental Information. | e 18.)        | <del></del>            | 5        | 870,334.            |
|           | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and   | 4 1. D        | art IV lines 1h and 2h | o Dart V | line 1: Part Y line |
|           | : XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part  |               |                        |          |                     |
| _,        |  |               | ,,                     |          |                     |
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| Schedule D (Fo | orm 990) 2020                        | Page \$ |
|----------------|--------------------------------------|---------|
| Part XIII      | Supplemental Information (continued) |         |
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#### **SCHEDULE G** (Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization **Employer identification number** Prevent Blindness Texas 74-6075105 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) organization custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

**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                               |
|-----------------|--------|--|----------------------------|--|--------------------------|--|
|                 |        |  | Dark Dining                | Women's Education                      | 2                        | (add col. <b>(a)</b> through col. <b>(c)</b> ) |
| Ф               |        |  | (event type)               | (event type)                           | (total number)           | . "  |
| Revenue         | 1      | Gross receipts                                     | 29,741.                    | 14,250.                                | 27,626.                  | 71,617.  |
| Я               | 2      | Less: Contributions                                | 23,792.                    | 11,400.                                | 19,338.                  | 54,530.  |
|                 | 3      | Gross income (line 1 minus line 2)                 | 5,949.                     | 2,850.                                 | 8,288.                   | 17,087.  |
|                 | 4      | Cash prizes  |                            |  |                          |  |
|                 | 5      | Noncash prizes                                     |                            |  |                          |  |
| enses           | 6      | Rent/facility costs                                |                            |  |                          |  |
| Direct Expenses | 7      | Food and beverages                                 |                            |  |                          |  |
| Direc           | 8      | Entertainment                                      |                            |  |                          |  |
|                 | 9      | Other direct expenses .                            | 25,538.                    |  | 23,607.                  | 49,145.  |
|                 | 10     | Direct expense summary. Ad                         | ld lines 4 through 9 in c  | olumn (d)                              |                          | 49,145.  |
|                 | 11     | Net income summary. Subtra                         | act line 10 from line 3, c | olumn (d)                              |                          | -32,058.                                       |
| Pa              | rt III | Gaming. Complete if the \$15,000 on Form 990-E2    | e organization answe       | ered "Yes" on Form 9                   | 990, Part IV, line 19,   | or reported more than                          |
| Je              |        |  | (a) Bingo                  | (b) Pull tabs/instant                  | (c) Other gaming         | (d) Total gaming (add                          |
| Revenue         |        |  | (4, =91                    | bingo/progressive bingo                | (-, g                    | col. (a) through col. (c))                     |
| Re              | 1      | Gross revenue                                      |                            |  |                          |  |
|                 | •      | aroso revenue                                      |                            |  |                          |  |
| nses            | 2      | Cash prizes  |                            |  |                          |  |
| Direct Expenses | 3      | Noncash prizes                                     |                            |  |                          |  |
| Direct          | 4      | Rent/facility costs                                |                            |  |                          |  |
|                 | 5      | Other direct expenses .                            |                            |  |                          |  |
|                 | 6      | Volunteer labor                                    | ☐ Yes % ☐ No               | <ul><li>☐ Yes %</li><li>☐ No</li></ul> | ☐ Yes % ☐ No             |  |
|                 | 7      | Direct expense summary. Ad                         | ld lines 2 through 5 in c  | olumn (d)                              |                          |  |
|                 | 8      | Net gaming income summary                          | y. Subtract line 7 from li | ne 1, column (d)                       |                          |  |
|                 | a l    |  | onduct gaming activities   | s in each of these states              | s?                       | Yes No   |
| 10              |        | Were any of the organization's g f "Yes," explain: | _                          | -                                      | ated during the tax year |  |

| 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  |       |          |
| 40      |   | ☐ Yes | ∐ No     |
| 13      | Indicate the percentage of gaming activity conducted in:  |       | 0/       |
| a       |   |       | <u>%</u> |
| b<br>11 | An outside facility   |       | %        |
| 14      | records:  |       |          |
|         | records.  |       |          |
|         | Name ►  |       |          |
|         | Address ▶   |       |          |
| 15a     | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | ☐ Yes | □ No     |
| b       |   |       |          |
|         | amount of gaming revenue retained by the third party ► \$   |       |          |
| С       | If "Yes," enter name and address of the third party:  |       |          |
|         | Name ▶  |       |          |
|         | Address►  |       |          |
| 16      | Gaming manager information:   |       |          |
|         | Name ►  |       |          |
|         | Gaming manager compensation ► \$  |       |          |
|         | Description of services provided ▶  |       |          |
|         | ☐ Director/officer ☐ Employee ☐ Independent contractor  |       |          |
| 17      | Mandatory distributions:  |       |          |
|         |   |       |          |
| _       |   | ☐ Yes | ☐ No     |
| b       |   |       |          |
|         | spent in the organization's own exempt activities during the tax year ▶ \$  |       |          |
| Part    | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (ii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions. |       |          |
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Page 3

Schedule G (Form 990 or 990-EZ) 2020

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| Prevent Blindness Texas  | 74-6075105         |
|--|--------------------|
| Pt VI, Line 11b: reviewed by the executive committee before fili | ing                |
| Pt VI, Line 12c: The Board of Directors and key personnel are as | sked to sign       |
| the conflict of interest disclosure statement each year.         |                    |
| Pt VI, Line 15a: The compensation of the organization's CEO is a | reviewed and       |
| approved by the Board of Directors.                              |                    |
| Pt VI, Line 15b: Compensation for key employees is presented to  | the Board of       |
| Directors as part of the review and approval of the annual budge | et by the Board    |
| of Directors.  |                    |
| Pt VI, Line 19: these documents are available on our website and | l upon request     |
| Pt III, Line 4d:   |                    |
| Expenses: \$8,466 including grants of: \$0 Revenue: \$0          |                    |
| Description: Research - support basic and clinical research in   | nto                |
| important areas bearing on the prevention of blindness and pre   | eserving of sight. |
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#### **SCHEDULE R** (Form 990)

Part I

### **Related Organizations and Unrelated Partnerships** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. 🛭

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Prevent Blindness Texas

► Attach to Form 990.

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

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

**Employer identification number** 

74-6075105

| (a) Name, address, and EIN (if applicable) of disregarded entity   | Prim                                     | (b)<br>ary activity                           | (c) Legal domicile (state or foreign country) | (d)<br>Total income                              | (e)<br>End-of-year assets   | (f)<br>Direct con-<br>entity |                                     |
|--|--|---|---|--|-----------------------------|------------------------------|-------------------------------------|
|  |  |   |   |  |                             |                              |                                     |
| (2)  |  |   |   |  |                             |                              |                                     |
| (3)  |  |   |   |  |                             |                              |                                     |
| (4)  |  |   |   |  |                             |                              |                                     |
| (5)  |  |   |   |  |                             |                              |                                     |
| <b>(6)</b>   |  |   |   |  |                             |                              |                                     |
| Part II Identification of Related Tax-Exempt Organizations done or more related tax-exempt organizations d                     | ations. Complete if turing the tax year. | he organization a                             | answered "Yes" o                              | n Form 990, Part                                 | t IV, line 34, bec          | ause it h                    | ad                                  |
|  |  |   |   |  |                             |                              |                                     |
| (a) Name, address, and EIN of related organization   | (b) Primary activity                     | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code section                    | (e) Public charity status (if section 501(c)(3)) |                             | cont                         | g)<br>512(b)(13)<br>rolled<br>tity? |
| (a)  | (b)                                      | Legal domicile (state                         | (d)<br>Exempt Code section                    | Public charity status                            | Direct controlling          | cont                         | rolled                              |
| (a) Name, address, and EIN of related organization  (1) Prevent Blindness 36-3667121   | (b)<br>Primary activity                  | Legal domicile (state or foreign country)     | Exempt Code section                           | Public charity status                            | Direct controlling          | cont                         | rolled<br>tity?                     |
| (a) Name, address, and EIN of related organization  (1) Prevent Blindness 36-3667121  225 W Wacker Dr Chicago IL 60606         | (b)                                      | Legal domicile (state or foreign country)     | (d)<br>Exempt Code section                    | Public charity status                            | Direct controlling          | cont                         | rolled<br>tity?                     |
| (a) Name, address, and EIN of related organization  (1) Prevent Blindness 36-3667121   | (b)<br>Primary activity                  | Legal domicile (state or foreign country)     | Exempt Code section                           | Public charity status                            | B Direct controlling entity | cont                         | rolled<br>tity?                     |
| (a) Name, address, and EIN of related organization  (1) Prevent Blindness 36-3667121  225 W Wacker Dr Chicago IL 60606         | (b)<br>Primary activity                  | Legal domicile (state or foreign country)     | Exempt Code section                           | Public charity status                            | B Direct controlling entity | cont                         | rolled<br>tity?                     |
| (a) Name, address, and EIN of related organization  (1) Prevent Blindness 36-3667121  225 W Wacker Dr Chicago IL 60606  (2)    | (b)<br>Primary activity                  | Legal domicile (state or foreign country)     | Exempt Code section                           | Public charity status                            | B Direct controlling entity | cont                         | rolled<br>tity?                     |
| (a) Name, address, and EIN of related organization  (1) Prevent Blindness 36-3667121  225 W Wacker Dr Chicago IL 60606  (2)    | (b)<br>Primary activity                  | Legal domicile (state or foreign country)     | Exempt Code section                           | Public charity status                            | B Direct controlling entity | cont                         | rolled<br>tity?                     |
| (a) Name, address, and EIN of related organization  (1) Prevent Blindness 36-3667121 225 W Wacker Dr Chicago IL 60606 (2)  (3) | (b)<br>Primary activity                  | Legal domicile (state or foreign country)     | Exempt Code section                           | Public charity status                            | B Direct controlling entity | cont                         | rolled<br>tity?                     |

Schedule R (Form 990) 2020 Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. Name, address, and EIN of Primary activity Direct controlling Predominant Share of total Legal Share of end-of- Disproportionate Code V-UBI General or Percentage related organization income (related, amount in box 20 domicile entity income year assets allocations? managing ownership unrelated, (state or of Schedule K-1 excluded from (Form 1065) foreign tax under country) sections 512-514) Yes No Yes No

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

| (a) Name, address, and EIN of related organization | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year assets | (h)<br>Percentage<br>ownership | e Section 512(b)(13 controlled entity? |    |
|--|-------------------------|---|-------------------------------|---|---------------------------------|---------------------------------------|--------------------------------|--|----|
|  |                         |   |                               |   |                                 |                                       |                                | Yes                                    | No |
| (1)  |                         |   |                               |   |                                 |                                       |                                |  |    |
| (2)  |                         |   |                               |   |                                 |                                       |                                |  |    |
| (3)  |                         |   |                               |   |                                 |                                       |                                |  |    |
| (4)  |                         |   |                               |   |                                 |                                       |                                |  |    |
| (5)  |                         |   |                               |   |                                 |                                       |                                |  |    |
| (6)  |                         |   |                               |   |                                 |                                       |                                |  |    |
| (7)  |                         |   |                               |   |                                 |                                       |                                |  |    |

Schedule R (Form 990) 2020

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

| Note | : Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  | Yes      | No    |
|------|--|----------|-------|
| 1    | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?  |          |       |
| а    | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  |          | ×     |
| b    | Gift, grant, or capital contribution to related organization(s)  |          | ×     |
| С    | Gift, grant, or capital contribution from related organization(s)  | ×        |       |
| d    | Loans or loan guarantees to or for related organization(s)   |          | ×     |
| е    | Loans or loan guarantees by related organization(s)  |          | ×     |
|      |  |          |       |
| f    | Dividends from related organization(s)   |          | ×     |
| g    | Sale of assets to related organization(s)  |          | ×     |
| h    | Purchase of assets from related organization(s)  | ×        |       |
| i    | Exchange of assets with related organization(s)  |          | ×     |
| j    | Lease of facilities, equipment, or other assets to related organization(s)   |          | ×     |
| -    |  |          |       |
| k    | Lease of facilities, equipment, or other assets from related organization(s)   |          | ×     |
| - 1  | Performance of services or membership or fundraising solicitations for related organization(s)   |          | ×     |
| m    | Performance of services or membership or fundraising solicitations by related organization(s)  | ×        |       |
| n    | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  |          | 1     |
| 0    | Sharing of paid employees with related organization(s)   |          | ×     |
| _    |  |          |       |
| р    | Reimbursement paid to related organization(s) for expenses   | ×        |       |
| q    | Reimbursement paid by related organization(s) for expenses   | _        |       |
| ٦    | The mission of the part of game and the properties of the properties of the part of the pa |          |       |
| r    | Other transfer of cash or property to related organization(s)  | ×        |       |
| s    | Other transfer of cash or property from related organization(s)  |          | +     |
| 2    | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction the   |          | lds   |
|      | (a) (b) (c) (d)  | 1100110  | 100.  |
|      | Name of related organization Transaction Amount involved Method of determining amount involved Method of det | unt invo | olved |
|      | type (a-s)   |          |       |
|      |  |          |       |
| (1)  |  |          |       |
| (-/  |  |          |       |
| (2)  |  |          |       |
|      |  |          |       |
| (3)  |  |          |       |
|      |  |          |       |
| (4)  |  |          |       |
| (5)  |  |          |       |
| (3)  |  |          |       |
| (6)  |  |          |       |
| ,    |  |          |       |

Schedule R (Form 990) 2020 Page 4

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

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

|      | (a)<br>Name, address, and EIN of entity | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under | Are all p<br>sec<br>501<br>organiz | cartners<br>tion<br>(c)(3) | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | Disprop | h)<br>ortionate<br>ations? | (i)<br>Code V—UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | Gene<br>mana<br>parti | ral or<br>aging | (k)<br>Percentage<br>ownership |
|------|---|--------------------------------|---|---|------------------------------------|----------------------------|---------------------------------|--|---------|----------------------------|---|-----------------------|-----------------|--------------------------------|
|      |   |                                |   | sections 512-514)   | Yes                                | No                         |                                 |  | Yes     | No                         |   | Yes                   | No              |                                |
| (1)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (2)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (3)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (4)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (5)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (6)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (7)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (8)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (9)  |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (10) |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (11) |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (12) |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (13) |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (14) |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (15) |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |
| (16) |   |                                |   |   |                                    |                            |                                 |  |         |                            |   |                       |                 |                                |

| Schedule R (F | Schedule R (Form 990) 2020 Page <b>5</b>   |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|--|
| Part VII      | Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.  |  |  |  |  |  |  |
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#### Form **8879-E0**

# IRS e-file Signature Authorization for an Exempt Organization

| OIMB IAO | . 1545-0047 |
|----------|-------------|
| I        |             |

For calendar year 2020, or fiscal year beginning Apr 1 , 2020, and ending Mar 31, 2021

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

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Do Not Submit This Form to the IRS Unless Requested To Do So