990

Department of the Treasury

# PUBLIC INSPECTION COPY

**Return of Organization Exempt From Income Tax** 

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

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

Open to Public Inspection

OMB No. 1545-0047 2020

A	For th	e 2020 calen	dar year, or tax		nnina			20, and endi				. 20
B		f applicable:	C	year begi	ining		, 20	Lo, and chan	''g	D Employ		ification number
5		dress change	Crime Sto	nnorg	of Houst	n Inc					2137	
		me change	P.0. Box		JI HOUSE	JII, IIIC	•			E Telepho		
		tial return	Houston,		54-1654							-4600
			,							/15	-521	-4000
		al return/terminated								<b>G</b> Gross r		\$ 2 502 254
		nended return	F Name and add	rocc of princip					H(a) Is this	s a group retur		=/000/0011
	Ар	plication pending			Ran	ia Manl	karious					
-	Tax	exempt status:	Same As C X 501(c)(3)	501(c) (		nsert no.)	4947(a)(1)	or 527	If "No	II subordinates )," attach a list	. See ins	structions
<u> </u>		-					4947(a)(1)	01 327				_
<u>,</u> к		of organization:	X Corporation	Trust	Association	Other ►		L Year of forma	.,	p exemption n		egal domicile: TX
	art I	Summar		must	Association	Other			1011: 190		State of I	
ГС	1	Briefly descri	<b>y</b> ibe the organiza	tion's mis	sion or most	significant	activities	rimo Sto	nnore	of Hou	aton	ica
			operated									
Governance			crimes in									
rnal			criminal					<u>pul 01101</u>	<u></u>			<u>,</u>
SVel	2	Check this be			on discontinu	ed its oper	ations or di	sposed of m	ore than	25% of its	net as	sets.
ğ	3		oting members								3	27
စိ	4		dependent voti								4	27
Activities &	5		of individuals								5	17
G	0 72		r of volunteers ( ed business rev								6 7a	113
4			d business taxa								7a 7b	0.
						, <b>50</b> 1, 1 art	1, 110 11.			Prior Year	75	Current Year
	8	Contributions	and grants (Pa	art VIII. lin	e 1h)					1,780,4	162	1,943,556.
Revenue			vice revenue (P							1,100,-	102.	1, 945, 550.
ver		-	ncome (Part VII		<b>Q</b> .					45,3	383.	25,998.
æ	11	Other revenu	e (Part VIII, col	umn (A), l	ines 5, 6d, 80	c, 9c, 10c,	and 11e)			29,6		- /
	12	Total revenue	e – add lines 8	through 1	1 (must equa	I Part VIII,	column (A)	, line 12)		1,855,4		1,969,554.
	13	Grants and s	imilar amounts	paid (Part	IX, column (	A), lines 1	-3)			11,4	147.	5,993.
	14	Benefits paid	I to or for meml	oers (Part	IX, column (A	A), line 4).						
ŝ	15	Salaries, oth	er compensatio	n, employe	ee benefits (F	Part IX, coli	umn (A), lir	nes 5-10)		1,074,4	145.	1,256,716.
Expenses	16a	Professional	fundraising fee	s (Part IX,	column (A),	line 11e)						
ber	b	Total fundrai	sing expenses (	Part IX, co	olumn (D), lin	ie 25) ►		232,978.				
ш	17	Other expense	ses (Part IX, co	lumn (A),	lines 11a-11d	, 11f-24e).		•	-	1,098,7	796.	1,184,675.
			es. Add lines 1							2,184,6		2,447,384.
			s expenses. Sul							-329,2		-477,830.
r e	8								Beginn	ing of Currer		End of Year
lanc Ianc	20	Total assets	(Part X, line 16	)						4,428,2		14,189,991.
Net Assets or Fund Balances	21	Total liabilitie	es (Part X, line	26)						2,058,2		2,293,866.
Plan	22	Net assets of	r fund balances	. Subtract	line 21 from	line 20			1	2,370,0	)67.	11,896,125.
Pa	art II	Signatu	re Block							, ,		, ,
		ies of perjury, I d	eclare that I have ex	amined this re	turn, including ac	companying so	chedules and st	atements, and to	the best of	my knowledge	and beli	ief, it is true, correct, and
com	plete. De	claration of prepa	arer (other than office	er) is based of	n all information o	of which prepar	rer has any kno	wledge.				
		Ele Signati	<u>ctronical</u>	<u>ly Fil</u>	ed					Date		
Sig	gn	Signat								Jale		
He	ere		ia Mankari						CEO			
		51	preparer's name		Preparer's sig	nature		Date			<u> </u>	PTIN
_							.1		101	Check		
Pa			ra Murphy	۱- ۳ ۲7 ۰	Barba	ra Mu	rpny	5/11	-/21	self-employ	ed	P01386215
	epare se Onl				terling	202						000000
05		Firm's addr			n, Suite	200				Firm's EIN		-0269860
N/-		De diaguna <sup>11</sup>	Houst		77027	(0) 8	atruationa			Phone no.	(71:	
	-		nis return with the Reduction Act N									. X Yes No Form 990 (2020)
БA	A FOT	r aperwork h	Reduction ACT N	iotice. see	ule separate	INSTRUCTIO	us.	TE	EA0101L 0	1/19/21		FORM <b>990</b> (2020)

Form	n 990 (	(2020)	Crime Sto	ppers (	of Houston,	Inc.			74-2	13774	14	P	age <b>2</b>
Par	t III				ervice Accomp								
						e to any line in this F	Part III						Х
1		-	ibe the organiza										
						n is to solve							·
	<u>Ho</u> u	iston	<u>area, in p</u>	partner	<u>ship with </u>	<u>citizens, mec</u>	<u>lia and t</u>	<u>che crimin</u>	<u>al jus</u>	<u>tice</u>	<u>sys</u> t	<u>.em</u>	
													·
2	Did th	ne ordan	ization undertake	any signifi	cant program servi	ices during the year v	which were not	t listed on the pri	or				
-		-				·····				П	Yes	Х	No
			ribe these new se										
3						ant changes in how	it conducts,	any program se	rvices?	🔲	Yes	Х	No
	lf "Ye	es," desc	ribe these change	es on Sche	dule O.								
4	Secti	ion 501(	c)(3) and 501(c)	)(4) organi	zations are require	ments for each of it red to report the am	s three large ount of grant	st program servits and allocation	vices, as i ns to othe	neasur rs, the	ed by e total e	expen xpens	ses. ses,
	and r	revenue	, if any, for each	n program	service reported.								
4a	(Cod	e:	) (Expens	ses \$	1 313 632	including grants of	Ś	) (F	Revenue	Ś			)
	-		dule 0		1,010,002.		·	/、		•			/
	<u>bee</u>												· – – –
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4 b	(Cod	e:	) (Expens	ses \$	416 443	including grants of	\$	5 993 ) (F	Revenue	\$			)
	•		<u>dule 0</u>	·	120, 1101	5.5	·	<u> </u>		·			
	<u></u>												
													·
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4 c	: (Cod	e:	) (Expens	ses \$	230 978	including grants of	Ś	) (F	Revenue	Ś			)
			dule_0		20070101	5 5 5 5 5 5 5	·	/``		·			
	<u></u>												
													·
													·
													· – – –
4 d	Othe	r progra	m services (Des	scribe on S	Schedule O.)								
		enses	\$		including grant	ts of \$		) (Revenue \$				)	
4 e	e Total	program	n service expen	ises 🕨	1,961,								
											Form		(2020)

Form 990 (2020) Crime Stoppers of Houston, Inc. Part IV Checklist of Required Schedules

1 41		oneckist of Required Schedules		Yes	No
1		e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete edule A	1	X	110
2	ls th	e organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Х	
3	Did t for p	he organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates bublic office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Sect in ef	tion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election fect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	ls th asse	e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, essments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	to pr	he organization maintain any donor advised funds or any similar funds or accounts for which donors have the right ovide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, I</i>	6		Х
7	Did t envii	he organization receive or hold a conservation easement, including easements to preserve open space, the ronment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8		the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' plete Schedule D, Part III.	8		Х
9	for a	he organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian mounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation ices? If 'Yes,' complete Schedule D, Part IV.	9	Х	
10	Did t or in	the organization, directly or through a related organization, hold assets in donor-restricted endowments quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11		e organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, as applicable.			
	D, P	he organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule Part VI.	11 a	Х	
ł	Did t asse	he organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total its reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
(	Did t asse	he organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total its reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(	l Did t in Pa	he organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported art X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
e	Did t	the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
f	Did t the c	he organization's separate or consolidated financial statements for the tax year include a footnote that addresses organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a		he organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete edule D, Parts XI and XII	12a	Х	
ł	Was if the	the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and e organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
13	ls th	e organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did t	the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	busir	he organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ness, investment, and program service activities outside the United States, or aggregate foreign investments valued 100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did f forei	the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any gn organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did t or fo	he organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to r foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did t colui	he organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, mn (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions	17		Х
18	Did t lines	he organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 5 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did t com	he organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' plete Schedule G, Part III	19		Х
20a		the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	lf 'Ye	es' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did t dom	the organization report more than \$5,000 of grants or other assistance to any domestic organization or estic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	21	Х	
BAA		TEEA0103L 10/07/20	Form	990 (	(2020)

Form 990 (2020)

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Form 990 (2020) Crime Stoppers of Houston, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	163	X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .	23	Х	
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	23 24a		Х
1	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
I	<b>b</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? <i>If 'Yes,' complete Schedule L, Part I</i> .	25b		Х
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		Х
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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
	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):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
I	• A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
(	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
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		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	<b>b</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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
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		Х
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	Х	
Pa	rt 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			
-	- Enter the number reported in Day 2 of Form 1006. Enter 0, if not analisable 1, 1		Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
(	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
BAA		Form	<b>990</b> (	(2020)

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Part V         Statements Regarding Other IRS Filings and Tax Compliance (continued)           2 = Exerct the number of engloyees regorded on Form VL3. Transmitud of Meaps and Tax State.         1         1           bit at least one is reported on line 2a, did the organization file all regulates federal employment tax returns?         2b         X           bit at least one is reported on line 2a, did the organization file all regulates federal employment tax returns?         2b         X           ab Dit the organization have unrelate business prose income of \$1,000 or more during the year?         3a         X           bit Yes, 'as a file of fem 501 for this gait, grounds are queleast on Schedel 0.         3a         X           bit Yes,' arise the nume of the foreign cauntry.         5a         X           See inductions for finic Paragements for Finic Parm 114. Report of Forein Baits and finical locauits (FBAP).         5a         X           bit Yes,' arise the agenet on 10 are during the a prohibited tax sheller transaction at any time during the tax group and the organization file memorals (fBAP).         5a         X           bit Wes, 'term to require oil 1x debutable as charitable contributions and press requires tax on thibutions or gits were inclusion to the agenization file memoral (fBAP).         5a         X           bit Wes, 'term to require oil 1x debutable as charitable contributions and prays required to the organization file memorals (fBAP).         5a         X           bit Wes, 'term to require an	Form 990 (2020) Crime Stoppers of Houston, Inc. 74-213774	1	F	Page 5
2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State       2a       17         b if all tead for the calledity year excising with or within the year called of bits return.       2b       X         b if all tead for the calledity year excising with or within the year called of bits return.       2b       X         b if the sum of lines 1 and 2a is greater than 250, you may be required to the file (see instructions)       3a       X         b if the sum of lines 1 and 2a is greater than 250, you may be required to the file (see instructions)       3a       X         b if the site infinite is from 300. The the year if the to site 30, you may be required to the file (see instructions)       3a       X         b if the site infinite is from 300. The year if the to site 30, you may be required to the site instructions of the site instructions of the registruction in the site instruction in the site instructin the site instruction in the site instruction in the si	Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
ments, field for the calendary ear ending with or within the year covered by this tetum.       2a       17         bit at location is reported on inter 2a, dut the organization fiel an interval (see instructions)       3a         bit with the sum of lines 1a and 2a is greater than 250, you may be required fordral employment tax tetures?       3a         bit with expanzition have unitated business groups income of 31, 000 or more during the year?       3b         bit with expanzition have unitated business groups income of 31, 000 or more during the year?       3b         bit with year with the origin country (such as a bank account, securities account, or other financial account)?       4a         bit with year with the origin country (such as a bank account, securities account, or other financial account)?       5a       X         bit with year with the origin country (such as a bank account, securities account, secur			Yes	No
b If at least one is reported on line 2a, dd the organization life all required forderal employment lax returns?       2b X         Whet: If the sum of lines 1 and 3 the greater han 25(0) cum upb required to <i>x</i> -% (see returns)?       3a         3b Diff the organization have unrelated business gross income of \$1,000 or more during the year?       3a         3c A lit wy time buring the calcular year, 4d the organization have an inferset in, or a signification or other financial accounts?       3a         3c A lit wy time buring the calcular year, 4d the organization have an inferset in, or a signification control information accounts (PBAR).       5a         3c A with the organization in party to a prohibit to the organization in that?       5a       X         b If any taxable party notify the organization inform 114, Report of Foreign Bank and Financial Accounts (PBAR).       5a       X         5d A with the organization in the two rol its a party to a prohibit to tax shells?       5a       X         b If any taxable party notify the organization in the two rol its addicate contributions at the organization and the organization in any transition any control tax shells?       5a       X         b If the organization neave multiple for the set shell transaction control to tax the organization and the regonization mater in the set control tax shell any control to tax the organization and the regonization mater in the set control to tax the organization and the party for which it has recurred to file       5a         c If the organization neave any thond, direcelly or indirecelly, to app remiums on the ref				
3 a Did the organization have unrelated business grass income of \$1.000 or more during the year?         3 a         X           4 a Mary time draing the calendar year, dive the organization have an interest in, or a signature or other authority over, a)         3 b           4 a Mary time draing the calendar year, dive the organization have an interest in, or a signature or other authority over, a)         4 a           5 a Was the organization and the foreign country •         4 a           5 a Was the organization and party to a prohibited tax shalter transaction at any time during the tax year?         5 a           5 a Was the organization have annual goes receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax declubble ac christhalice contributions?         5 a           5 a Use the organization have annual goes receipts that are normally greater than \$100,000, and did the organization folde were not tax declubble ac christhalice contributions?         5 a           6 a Does the organization include with every solicitation an express statement that such contributions or grifts were for that declubble ac christhalice contributions?         6 b           7 Organizations that may receive deductible ac christhaliton and partly for goods and services provided?         7 a         X           9 Uf the organization receive a phymetin the exets of the goods or services provide?         7 a         X           10 'Yes, 'indicate the number of Forms S827. Hield during the year, any premiums, directly or indincicity, to pay premiums on a personal benefit contract		2 b	Х	
bit Yes, tas it field a Form 980-T for this yea? If Mo' to fiel 2b, provide an exploration on Schedule 0.       3b         bit Wes, tas it field a Form 980-T for this yea? If Mo' to fiel 2b, provide an exploration on Schedule 0.       3b         bit Yes, tas it field a Form 980-T for this yea? If Mo' to fiel 2b, provide a softward count, or a signature or other authority over: a single count in a foreign country Schedule 3 bank account, or other financial accounts (FBAR).         5a Was the organization a party to a prohibited tas shelt transaction at any time during the tax yea?       5a         5a Was the organization a party to a prohibited tax shelt transaction?       5b         5b Did any taxable party notify the organization that twas or is a party to a prohibited tax shelt transaction?       5c         c 1 Yes, to line Sa or 5b, did the organization that twas or is a party to a prohibitod tax shelt transaction?       5c         c 2 Does the organization have with every solication an express statement that such contributions or gifts were in tax deductible contributions under section 170(c).       6a         10 Tws, id due organization notify the donor of the value of the goods or services provided to file 7cc       X         10 Tws, id due organization notify the donor of the value of the goods or services provided to file 7cc       X         10 Tws, id due organization notify the donor of the value of the goods or services provided to file 7cc       X         11 Tws, id due organization notify the donor of the value of the goods or services provided to file 7ccc       X	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4 A try time dump the calendar year, dift the arganization have an interest in or a signature or their subority year, and the forsign country '	3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
Intervel       Additional account in a foreign country (such as a bank account, securities account, or other financial account)?       4 a       X         See instructions for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5 a       X         So Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5 a       X         b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5 b       X         c If Yes; to line 5 aor 50, did the organization that it was or is a party to a prohibited tax shelter transaction?       5 c       5 c         6 a Does the organization aper celve deductible as charitable contributions?       6 a       X       5 c         b If Yes; did the organization notify the donor of the value of the goods or services provided?       6 b       5 c         0 Did the organization notify the donor of the value of the goods or services provided?       7 b       7 c       X         1 If Yes; did the organization notify the donor of the value of the goods or services provided?       7 c       X         1 If Yes; did the organization notify the donor of the value of the goods or services provided?       7 c       X         1 If Yes; did the organization notify the donor of the value of the goods or services provided?       7 c       X         1 If Yes; did the organization out the value of the goods or ser	<b>b</b> If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0	3 b		
Se instructions for filing requirements for FinCEN Form 114, Regord of Foreign Bank and Financial Accounts (FEAR),       5a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         So and the organization approximation that it was or is a party to a prohibited tax shelter transaction?       5c         Sa Does the organization new numal gross receipts that are normally greater than \$100,000, and did the organization for that were not tax deductible as charitable contributions?       6a         V Field at the organization new numal gross receipts that are normally greater than \$100,000, and did the organization for thax deductible contributions under section 170(c).       6a         A Dat the organization neceive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor.       7a         C Did the organization notify the donor of the value of the goods or services provided?       7c       X         Did the organization notify the donor of the value of the goods or services provided?       7c       X         If 'Yes,' indicate the number of Forms 8282 filed during the year.       7d       7c       X         If the organization neceive a payment in excess of targible personal benefit contract?       7c       X         If 'Yes,' indicate the number of Forms 8282 filed during the year.       7d       7d       7d         If 'Yes,' indicate the number of Forms 8282 filed during the year.       7d       7d <td>financial account in a foreign country (such as a bank account, securities account, or other financial account)?</td> <td>4a</td> <td></td> <td>Х</td>	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       is it i				
c If Yes, 'to line 5a or 5b, did the organization file Form 8886-72.       5c         6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit are yortholutions that were not tax deductible as christable contributions?       6a         b If Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as christable contributions.       6b         7 Organizations that may receive deductible contributions under section 170(c).       0       0         a Did the organization neceive a psyment in excess of \$75 made partly as a contribution and partly for goods and services provided?       7b         7 Organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82827.       7c       X         d If Yes,' indicate the number of Forms 8282 filed during the year.       7d       7c       X         g If the organization on ging the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?       7t       X         g If the organization on ging the year, pay premiums, directly or indirectly, or a personal benefit contract?       7t       X         g If the organization maintaining donor advised funds.       9a       9a       9a       9a         g If the organization maintaining donor advised funds.       10a       10a       10a       10a       10a       10a       10a				
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solitict any contributions that were not tax deductible as charitable contributions?       6a       X         bit Yes; idde the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6a       X         7 Organizations that may receive deductible contributions under section 170(c).       a Did the organization notify the donor of the value of the goods or services provided?       7b       7c       X         bit Yes; indicate the number of Forms 8282 filed during the year.       Z did       7d       7d       7d         c Did the organization receive any funds, diredty or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Yes; indicate the number of Forms 8282 filed during the year.       Z did       7d       7d       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8899       7g       7d       X         f Yes; indicate the sponsoring organizations maintaining door advised funds. Did a door advised fund maintained by the sponsoring organization make any taxable distributions to advisor, or related person?       9a       9b       9a       9b         9 Sponsoring organization received a contribution sincludeed on Part VIII, line 12.       10a       10a       10b       11a       10a				Х
b If Yes,1 ddi the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7 Organizations that may receive deductible contributions under section 170(c).       a) bit 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       X         b If Yes,1 did the organization othy the donor of the value of the goods or services provided?       7d       X         b If Yes,1 did the organization on eavier of forms \$282 filed during the year.       7d       X         c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Frm 1098-67.       7g         8 Sponsoring organization maintaining door advised funds. Did a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advisor, or related person?.       9a         9 Sponsoring organizations. Enter:       10a       10a       10a         10 the organization received a contribution sincluded on Part VIII, line 12.       10a       10a         12 Section 501(cy(2) organizations. Enter:       10a       10a       10a         13 Section 501(cy(2) organizations. Enter:       10a	<b>c</b> If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
not tax deductible?       6b         7 Organizations that may receive deductible contributions under section 170(c).       6b         a 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       X         b If "Yes," indicate the number of Forms 8282 filed during the year.       7d       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year.       7d       7c       X         g If the organization receive any funds, directly or indirectly, on a personal benefit contract?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Tom 8289       7g       7d       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?       7h       7h       7h         8 Sponsoring organization maintaining door advised funds.       8a       9a	<b>6 a</b> 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?	6 a		Х
a 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       X         b If 'Yes,' idd the organization notify the donor of the value of the goods or services provided?       7b       7c       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file       7c       X         d If 'Yes,' indicate the number of Forms 8282 filed during the year.       7d       7d       X         e Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7e       X         f If the organization received a contribution of qualified intellectual property, did the organization file a form 8899 as required?       7d       T       X         g If the organization make a cost and the during the year?       7d       T       X         g If the organization sensitianing donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.       8       9         g Jonsoring organization make a tistribution s under section 4966?       9a       9a       9b       9b         Did the sponsoring organizations. Enter:       10a       10a       10a       10a       10b       10a	<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
services provided to the payor?     7a     X       b If 'Yes,' (did the organization notify the donor of the value of the goods or services provided?     7b       c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file     7c     X       d If Yes,' Indicate the number of Forms 8282 filed during the year.     7d     7d     X       d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?     7e     X       g If the organization received a contribution of qualified intellectual property, did the organization file Form 839     7g     7g       a S ponsoring organizations maintaining donor advised funds.     7h     8       9 Sponsoring organizations maintaining donor advised funds.     8     8       9 Sonsoring organization make a distribution such advisor, or related person?     9a     9b       10 the sponsoring organization make a distribution scilude on Part VIII, line 12.     10a     10b       11 Section 501(c)(2) organizations. Enter:     11a     11b       12 Section 501(c)(2) organizations. Enter:     11a     11b       13 Section 501(c)(2) organizations. Enter:     11a	7 Organizations that may receive deductible contributions under section 170(c).			
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?       7b         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file       7c       X         d If 'Yes,' indicate the number of Forms 8282 filed during the year.       7d       7d       7d         c Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7t       X         f Id the organization received a contribution of qualified intellectual property, did the organization file a Form 8899 as required?       7d       X         f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1990-C?       7d       7d         8 Sponsoring organizations maintaining door advised funds. Did a donor advised fund advised funds. Did a donor advised fund a personal benefit contract?       9d       9a         9 Jonsoring organizations maintaining door advised funds.       9d       9a       9a       9a         9 Sponsoring organizations maintaining door advised funds.       10a       10a       10a       10a         10 Section 501(cQ2) organizations. Enter:       a Initiation fees and capital contributions included on Part VIII, line 12.       10a       10b       10b         11 Section 501(cQ2) organizations. Enter:       a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or	a 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?	7 a		X
Form 8282?       7c       X         d If Yes,' indicate the number of Forms 8282 filed during the year.       7d       7c       X         d If Yes,' indicate the number of Forms 8282 filed during the year.       7d       X         e Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7c       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8098 c?       7g       X         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9b         9 Sponsoring organizations maintaining donor advised funds.       10a       10a       10a       10a         10 Section 501(c)(X) organizations. Enter:       10a       10b       10b       12a         11 Section 501(c)(X) organizations. Enter:       11a       10b       12a         12 Section 501(c)(X) organizations. Enter:       11a       10b       12a         13 Section 501(c)(X) organization file and the organization file from 7090. In leu of Form 1041?       12a       12a         13 Section 501(c)(X) organization inceres (Do not met amounts due or paid to ot		7 b		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7 e       X         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7 f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7 g       7         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7 h       7         8 Sponsoring organizations maintaining door advised funds.       Did door advised funds.       7       8         9 Sponsoring organization nave exess business holdings at any time during the year?       8       8       9         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         10 Section 501(c)(7) organizations. Enter:       10a       10b       10b       10b         11 Section 501(c)(2) organization. Enter:       10a       10b       10b       10b       10c         12 Section 501(c)(2) organization. Enter:       11a       10b       10b       11c       12a         13 Section 501(c)(2) organization. Enter:       11a       10b       11c       12a       11c         13 Section 501(c)(2) organization make any taxable distribution tarce accured during	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7 c		х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7t       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g       7g         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1089-C?       7h       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9b         10       Section 501(c(X) organizations. Enter:       10a       10b       10b       10b         11       Soria continue of the exempt interest received or acrued during the year.       11a       10b       12a         12       Section 501(c(X12) organizations. Enter:       11a       11a       11a       11a         13       Bords income from members or shareholders.       11b       12a       11a       11a         12       Section 501(c(X29) qualified nonprofit health insurance issuers.       11b       11a       11b       11a       11a       11a       11a       11a       11a       11a       11b       11a       11a	d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C1.       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.       9a       9a         9 Joid the sponsoring organization make any taxable distributions under section 4966?       9a         10 Section 501(c)(7) organizations. Enter:       10a       10a         a Initiation fees and capital contributions. Enter:       10a       10b         a Gross income from members or shareholders.       11a       12a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a       13a         14 b organization licensed to issue qualified health plans.       13a       13a         15 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       14a       X         14 b Organization licensed to issue qualified health plans.       13b       13c       14a       X	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		
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 make any time during the year?       8         9 Sponsoring organizations maintaining donor advised funds.       a Did the sponsoring organization make any taxable distributions under section 49667.       9a         b Did the sponsoring organizations. Enter:       a Initiation fees and capital contributions included on Part VIII, line 12.       10a       9b         10 Section 501(c)(7) organizations. Enter:       a Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities.       11a       12a         11 Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders.       11b       12a         a Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         14 Orte: See the instructions for additional information the organization must report on Schedule O.       13a         14a Did the organization is licensed to issue qualified health plans.       13a         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in renunera	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
Form 1098-C?       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       7h         9       Sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organizations. Enter:       10a         a linitiation fees and capital contributions included on Part VIII, line 12.       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11       Section 501(c)(2) organizations. Enter:       10a         a Gross income from members or shareholders.       11a       10b         12 a Section 501(c)(2) organizations. Enter:       11a       12a         b Gross income from members or shareholders.       11a       12a         b Gross income from other sources (Do not net amounts due or paid to other sources)       12a       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a         14       b th organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions of radditional information the organization must report on Schedule O.		7 g		
organization have excess business holdings at any time during the year?       8         9 Sponsoring organizations maintaining donor advised funds.       9a         a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12 for public use of club facilities.       10a         11 Section 501(c)(2) organizations. Enter:       10a         a Gross income from members or shareholders.       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b         12a Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization which the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand.       13a         14a Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess p	Form 1098-C?	7 h		
a Did the sponsoring organization make any taxable distributions under section 4966?       9 a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9 b         10 Section 501(c)(7) organizations. Enter:       10 a         a Initiation fees and capital contributions included on Part VIII, line 12.       10 a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10 b         11 Section 501(c)(12) organizations. Enter:       11 a         a Gross income from members or shareholders.       11 a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).       11 b         12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a         b If Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b         13 Section 501(c)(22) qualified nonprofit health insurance issuers.       13 a         a Is the organization licensed to issue qualified health plans.       13 b         which the organization receive any payments for indoor tanning services during the tax year?       14 a         t a Did 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?       14 a         t f Yes,' see instructions and file Form 4720, Schedule N.		8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	9 Sponsoring organizations maintaining donor advised funds.			
10       Section 501(c)(7) organizations. Enter:         a Initiation fees and capital contributions included on Part VIII, line 12	a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12	<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11 Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       112a         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year       12b       13a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13c         b Enter the amount of reserves on hand.       13a       13b       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14b       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?	10 Section 501(c)(7) organizations. Enter:			
11       Section 501(c)(12) organizations. Enter:         a Gross income from members or shareholders.       11 a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11 b         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12 a         a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note: See the instructions for additional information the organization must report on Schedule O.       13 b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14 a         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excees parachute payment(s) during the year?       15 X         if 'Yes,' see instructions and file Form 4720, Schedule N.       16 X	a Initiation fees and capital contributions included on Part VIII, line 12 10a			
a Gross income from members or shareholders.       11 a       11 a       11 b         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11 b       11 b       11 b         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a       12 a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b       12 a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12 b       13 a         a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note: See the instructions for additional information the organization must report on Schedule O.       13 b         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.       13 b         c Enter the amount of reserves on hand       13 c       14 a         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14 b       15         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 X       16 X </td <td>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b</td> <td></td> <td></td> <td></td>	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       12a         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.       12a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13c         c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         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         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       X         If 'Yes,' see instructions and file Form 4720, Schedule N.       16       X	11 Section 501(c)(12) organizations. Enter:			
against amounts due or received from them.).       11 b         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12 b         a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note: See the instructions for additional information the organization must report on Schedule O.       13 b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14 a         14 a Did 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 Is the organization and file Form 4720, Schedule N.         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16 X	a Gross income from members or shareholders 11 a			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand       13c         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? If 'No,' provide an explanation on Schedule O.       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.       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X				
13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         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.       16       X         16       X       17 Yes,' complete Form 4720, Schedule O.       16       X		12 a		
a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         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.       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X	<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>			
Note: See the instructions for additional information the organization must report on Schedule O.       Image: Construction of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       Image: Construction of the organization is licensed to issue qualified health plans.       Image: Construction of the organization is licensed to issue qualified health plans.       Image: Construction of the organization is licensed to issue qualified health plans.       Image: Construction of the organization is licensed to issue qualified health plans.       Image: Construction of the organization is licensed to issue qualified health plans.       Image: Construction of the organization is licensed to issue qualified health plans.       Image: Construction of the organization is licensed to issue qualified health plans.       Image: Construction of the organization is licensed to issue qualified health plans.       Image: Construction of the organization receive any payments for indoor tanning services during the tax year?       Image: Construction of the organization receive any payments for indoor tanning services during the tax year?       Image: Construction of the organization receive any payments for indoor tanning services during the tax year?       Image: Construction of the organization of 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?       Image: Construction of the organization and file Form 4720, Schedule N.       Image: Construction of the organization and file Form 4720, Schedule O.       Image: Construction of the organization and the organization and the organization subject to the section 4968 excise tax on net investment income?       Image: Constructio	13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b       13b         c Enter the amount of reserves on hand       13c       14a       X         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation on Schedule O</i> 14b       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       X         If 'Yes,' see instructions and file Form 4720, Schedule N.       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X	<b>a</b> Is the organization licensed to issue qualified health plans in more than one state?	13a		
c Enter the amount of reserves on hand       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14b       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       X         If 'Yes,' see instructions and file Form 4720, Schedule N.       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X				
14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14 b       14 b         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 X       15 X         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16 X         16 'Yes,' complete Form 4720, Schedule O.       16 X				
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O       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       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       X         If 'Yes,' see instructions and file Form 4720, Schedule N.       16       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X		-		Х
excess parachute payment(s) during the year?	<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation on Schedule O</i>	14b		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         If 'Yes,' complete Form 4720, Schedule O.	excess parachute payment(s) during the year?	15		Х
If 'Yes,' complete Form 4720, Schedule O.		10		v
	If 'Yes,' complete Form 4720, Schedule O.	16		Λ

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

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

Sec	ction A. Governing Body and Management			
			Yes	No
1 a	a Enter the number of voting members of the governing body at the end of the tax year 1a 27 If there are material differences in voting rights among members See Sch. 0 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 1b 27			
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		Х
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		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х
ł	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Х	
ł	b Each committee with authority to act on behalf of the governing body?	8 b	Х	
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? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
ł	<b>b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was doneSee. Schedule . Q	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
á	a The organization's CEO, Executive Director, or top management officialSee.Schedule.0	15 a	Х	
ł	b Other officers or key employees of the organization	15b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		X
ł	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed  None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(	3)s or	nly)
	X     Own website     Another's website     X     Upon request     Other (explain on Schedule O)			
19	the public during the tax year. See Schedule O	ible to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Stuart Hudson 3001 Main Street Houston TX 77002 713-521-4600			

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Form 990 (2020) Crime Stoppers of Houston, Inc.	74-2137744	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Higher Independent Contractors	st Compensated Employe	es, and
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 Compens	ated Employees	
<b>1 a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year endir organization's tax year.	5	
• List all of the organization's current officers directors trustees (whether individuals or organized)	ations) regardless of amount of	

organizations), reg dless of amount o 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.

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

			(	(C)						
(A) Name and title	<b>(B)</b> Average hours	Pos thar is	s both a	an of	ficer ruste	e)		(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other
	tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated	Former	the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Rania Mankarious	_ 50									
CEO/Exec Dir	0			Х				275,982.	0.	7,784.
(2) Jeff Vaden	0.7									
Chairman	0	Х		Х				0.	0.	0.
(3) Justin Vickrey	0.9									
VP, Treasurer	0	Х		Х				0.	0.	0.
(4) Lindsay Aronstein	_1.1_									
Secretary	0	Х		Х				0.	0.	0.
(5) Bryan Beene	0.3									
Director	0	Х						0.	0.	0.
(6) George Buenik	0.5									
Director	0	Х						0.	0.	0.
(7) John Crapitto	0.6									
Director	0	Х						0.	0.	0.
(8) Melissa Davis	0.5									
Director	0	Х						0.	0.	0.
(9) Travis Dorrah	0.3									
Director	0	Х						0.	0.	0.
(10) Michelle Heinz	0.1									
Director	0	Х						0.	0.	0.
(11) Jill Herrera	_0.1_									
Director	0	Х						0.	0.	0.
(12) Susan Holcomb	0.1									
Director	0	Х						0.	0.	0.
(13) Brigitte Kalai	0.1									
Director	0	Х						0.	0.	0.
(14) Maha Khan	0.2									
Director	0	Х						0.	0.	0.
BAA	TEEA0	107L	10/07/	20						Form <b>990</b> (2020)

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Pa	rt VII Section A. Officers, Directors, Τrι	istees,	Key	Emp	oloy	ees, a	and	d Highest Com	pensated Empl	oyees	<b>5</b> (contin	nued)
		(B)			(C)							
	(A) Name and title	Average hours per	box,	unless	perso	n re than n is both tor/trus	h an tee)	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from		(F) ated amo	ount
		week (list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe the o an	of other nsation f rganizati d related anization	ion I
(15)	Patricia_King-Ritter Director	_ <u>0.1</u> 0	x					0.	0.			0.
(16)	Linda Schaefer Levy	0.3										
	Director	0	Х					0.	0.			0.
(17)	<u>Oscar Martinez</u> Director	_ <u>0.3</u> 0	X					0.	0.			0.
(18)	Christopher Massey	_0.4_										
	Director	0	Х					0.	0.			0.
(19)	<u>Eric Mayo</u> Director	$\frac{0.1}{0}$	Х					0.	0.			0.
(20)	Ricardo Nazario Director	_ <u>0.6</u> 0	x					0.	0.			0.
(21)	Megan_Ortiz	0.2						0.	0.			
	Director	0	Х					0.	0.			0.
(22)	Jordan Seff	<u>0.1</u>										•
(22)	Director Ray Shackelford	0.3	Х					0.	0.			0.
(23)	Director	0.3	Х					0.	0.			0.
(24)	Jeff_Stearns	0.3										
	Director	0	Х					0.	0.			0.
(25)	Jill Talisman	0.3										
	Director	0	Х					0.	0.			0.
	Subtotal							275,982.	0.		7,7	/84.
	Total from continuation sheets to Part VII, Section							0.	0.			0.
	I Total (add lines 1b and 1c)						<u> </u>	275,982.	0.			84.
2	Total number of individuals (including but not limited from the organization $\blacktriangleright$ 1	to those I	isted	above	e) who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	1	
											Yes	No
3	Did the organization list any <b>former</b> officer, direc on line 1a? If 'Yes,' complete Schedule J for suc									3		Х
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,00	)0? If	'Yes	,' com	iple	te Schedule J for		4	X	
5	Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e comper s,' comple	nsatio ete Sc	n fror <i>hedu</i>	n any <i>le J f</i>	v unre or suc	late	d organization or	individual	5		Х
Sec	tion B. Independent Contractors											
1	Complete this table for your five highest compen compensation from the organization. Report compen	sated ind sation for	epend the ca	dent o alenda	contra ar yea	actors r endi	tha ng v	t received more the vith or within the or	nan \$100,000 of ganization's tax year.	i.		
	(A) Name and business add	ress						<b>(B)</b> Description c	of services	<b>(</b> Compe	<b>c)</b> Insatio	n
2	Total number of independent contractors (including b	out not lim	ited to	thos	e liste	d abo	vel	who received more	than			
	\$100,000 of compensation from the organization			2 0103	- 1.510	u 000	,					

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

2020

Employler Identification number

Department of the Treasury Internal Revenue Service

Name of the Organization

Crime	<u>Stoppers of Houstor</u>	n Inc								74-2137744	
Part VI	Continuation: Officers Highest Compensated	s, Directors	, Tru s	ste	es,	Ke	y En	nplo	oyees, and	/1 210//11	
	(A)	(B)			(0				(D)	(E)	(F)
	Name and title	Average hours per week (list any hours for related organiza- tions below dotted line)				Je Key employee	ap Highest compensated at employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Dave W	lard	0.1					Ľ.				
Direct		0	Х						0.	0.	0.
Fenner Direct Don Wo		<u>0.1</u> 0 0.1	Х						0.	0.	0.
Direct		0	Х						0.	0.	0.
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# Form 990 (2020) Crime Stoppers of Houston, Inc.

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		sponse or note to any		(B)	(C)	(D)
			<b>(A)</b> Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from under section 512-514
1;	a Federated campaigns 1:	a				
	b Membership dues1	<b>o</b> 8,488.				
	c Fundraising events					
	d Related organizations 1					
	e Government grants (contributions) 1	1,074,769.				
	f All other contributions, gifts, grants, and similar amounts not included above 1 g Noncash contributions included in	860,299.				
	lines 1a-1f					
I	h Total. Add lines 1a-1f	Business Code	1,943,556.			
2:	a	Business Code				
	b					
	~ c	_				
	d	_				
	e					
1	f All other program service revenue					
	g Total. Add lines 2a-2f					
3	Investment income (including dividends)	interest, and				
	other similar amounts)	•••••••••••••••••••••••••••••••••••••••	20,471.			20,4
4	Income from investment of tax-exem					
5	Royalties					
<i>c</i>	(i) Real	(ii) Personal				
	a Gross rents 6a b Less: rental expenses 6b					
	c Rental income or (loss) 6c					
	<b>d</b> Net rental income or (loss)	►				
	(i) Securities	(ii) Other				
/ 7	a Gross amount from sales of assets					
	other than inventory <b>7a</b> 539, 32 <b>b</b> Less: cost or other basis	1.				
	and sales expenses <b>7b</b> 533,80	o.				
	c Gain or (loss) 7c 5, 52					
	d Net gain or (loss)		5,527.			5,5
8 8	a Gross income from fundraising events (not including \$					
	of contributions reported on line 1c).					
	· ·	8a				
	· ·	8b				
	${f c}$ Net income or (loss) from fundraising	j events ►				
		9a				
		9b				
	c Net income or (loss) from gaming ac					
		0a				
	- ··· J····	0b				
	c Net income or (loss) from sales of in	-				
11.	2	Business Code				
11 a     	a	-				
	с	-				+
	d All other revenue	-				
	e Total. Add lines 11a-11d	►				
1 5		►	1,969,554.	0.	0.	

# Form 990 (2020) Crime Stoppers of Houston, Inc.

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orm 990 (2020) Crime Stoppers of Ho Part IX Statement of Functional Expen			74-2137	744 Page 1
Section 501(c)(3) and 501(c)(4) organizations must col		er organizations must co	mplete column (A)	
Check if Schedule O contains a				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,993.	5,993.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	283,766.	221,978.	26,593.	35,195
<ul> <li>6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described</li> </ul>	203,700.	221,970.	20,355.	
in section 4958(c)(3)(B)	0.	0.	0.	0
7 Other salaries and wages	832,583.	651,293.	78,024.	103,266
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	01/00/0	50,109.	6,003.	7,945
<b>10</b> Payroll taxes	76,310.	59,694.	7,151.	9,465
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	= • / • • = •		28,682.	
c Accounting	21,300.		21,300.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17	0.000		0.000	
<ul><li>f Investment management fees</li><li>g Other. (If line 11g amount exceeds 10% of line 25, column</li></ul>	2,000.		2,000.	
(A) amount, list line 11g expenses on Schedule O.)	125,810.	125,503.	132.	175
<b>12</b> Advertising and promotion.	69,830.	59,950.	7,912.	1,968
<b>13</b> Office expenses	146,997.	112,475.	23,523.	10,999
14 Information technology	35,408.	27,902.	3,443.	4,063
15 Royalties				
<b>16</b> Occupancy	130,032.	101,718.	12,186.	16,128
<b>17</b> Travel	5,109.	4,960.	149.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	3,058.		3,058.	
20 Interest	34,039.	26,627.	3,190.	4,222
21 Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	292,534.	228,837.	27,414.	36,283
<ul> <li>23 Insurance</li></ul>	24,339.	19,039.	2,281.	3,019
a Anonymous_cash_rewards	263,825.	263,825.		
<pre>b Dues_&amp; subscriptions</pre>	1,712.	1,150.	312.	250
c	· -·			
d				
e All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	2,447,384.	1,961,053.	253,353.	232,978
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following				
SOP 98-2 (ASC 958-720)				Form <b>990</b> (2020)

# Form 990 (2020) Crime Stoppers of Houston, Inc. Part X Balance Sheet

				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing.			1,722,287.	1	2,068,477
2	5 1 5			1,439,698.	2	1,215,303
3	Pledges and grants receivable, net			387,011.	3	289,540
4	Accounts receivable, net			3,141.	4	2,563
5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	er office I contrib rsons	r, director, utor, or 35%		5	
6	<ul> <li>Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section</li> </ul>				6	
7					7	
2 8					8	
8108 9 9	Prepaid expenses and deferred charges			15,000.	9	15,667
ť 10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1 1				
	<b>b</b> Less: accumulated depreciation	10b	1,316,749.	9,053,770.	10 c	8,761,232
11	Investments – publicly traded securities	····		1,807,376.	11	1,837,209
12	Investments – other securities. See Part IV, line 11.			, ,	12	, ,
13	Investments – program-related. See Part IV, line 11.				13	
14	Intangible assets.			14		
15	Other assets. See Part IV, line 11			15		
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line	33)		14,428,283.	16	14,189,991
17				18,772.	17	25,273
18					18	
19			_		19	2,500
20	•				20	
21				931,754.	21	948,629
21 22 21 22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu controlled entity or family member of any of these pe	utor, or 3 rsons	ector, trustee, 35%		22	
23	Secured mortgages and notes payable to unrelated the	nird parti	es	1,107,690.	23	1,034,317
24	Unsecured notes and loans payable to unrelated third	l parties			24	
25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Corr	es to rela iplete Pa	ated third parties, art X of Schedule D.		25	283,147
26	<b>Total liabilities.</b> Add lines 17 through 25			2,058,216.	26	2,293,866
200	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•►	Х			
27			-	10,591,673.	27	10,359,803
28				1,778,394.	28	1,536,322
27 28 30 30 31 32 33 33	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.			1,770,354.		1,330,322
5 29			F		29	
30					30	
2 30 2 31					31	
				12,370,067.	32	11,896,125
					33	· · · ·
- 33				14,428,283.	55	14,189,991 Form <b>990</b> (2020

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Forn	990 (2020) Crime Stoppers of Houston, Inc. 74-2	2137744		Pa	age <b>12</b>
	t XI Reconciliation of Net Assets				<u> </u>
	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	1,9	69,5	554.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,4	47,3	384.
3	Revenue less expenses. Subtract line 2 from line 1	3	-4	77,8	330.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12,3	70,0	)67.
5	Net unrealized gains (losses) on investments.	5		3,8	388.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10		10	11,8	96,1	L25.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
28	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewer separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
1	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	te			
(	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?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
38	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		Х
I	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audi or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 10/19/20		Form	99 <b>0</b>	(2020)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

(E)

Total

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

2020	
Open to Public Inspection	

OMB No. 1545-0047

Name of the organization Employer identification number Crime Stoppers of Houston, Inc. 74-2137744 **Part I** Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Х An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after the section of 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported а organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. С **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. d Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally е integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... f **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (ii) EIN (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes No (A) (B) (C) (D)

Schedule A (Form 990 or 990-EZ) 2020	Crime	Stoppers	of	Houston,	Inc.	

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

	11						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,861,325.	5,666,363.	2,217,310.	1,780,462.	1,943,556.	13,469,016.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge	2,007,583.	1,461,976.	1,846,574.	1,823,579.	1,756,177.	8,895,889.
4	Total. Add lines 1 through 3	3,868,908.	7,128,339.	4,063,884.	3,604,041.	3,699,733.	22,364,905.
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)						131,103.
6	Public support. Subtract line 5 from line 4						22,233,802.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
7	Amounts from line 4	3,868,908.	7,128,339.	4,063,884.	3,604,041.	3,699,733.	22,364,905.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	54,606.	25,944.	34,576.	46,917.	20,471.	182,514.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	Total support. Add lines 7 through 10						22,547,419.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	►
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						98.61%
15	Public support percentage from	2019 Schedule A,	Part II, line 14				97.06%
16a	<b>33-1/3% support test-2020.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pul	d not check the b plicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, checl	< this box ► Χ
b	<b>33-1/3% support test-2019.</b> If the and <b>stop here.</b> The organization	ne organization die 1 qualifies as a pu	l not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box ►
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop here	e. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the facts-a d-circumstances'	nd-circumstances test. The organiza	s test, check this ation qualifies as	box and <b>stop here</b> a publicly support	Explain in Part ed organization.	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 1/b, check th	is box and see in	structions 🕨
BAA					Sc	hedule A (Form 9	90 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

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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 fails to qualify under the tests listed below, please complete Part II.) - I - I !

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions,						
	and membership fees received. (Do not include						
2	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						
4	or business under section 513. Tax revenues levied for the						
4	organization's benefit and						
	either paid to or expended on						
5	its behalf The value of services or						
J	facilities furnished by a						
	governmental unit to the						
~	organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1,						
7a	2, and 3 received from						
	disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disgualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		•	•			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(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,						
14	10c, 11, and 12.).	for the arrive "	onla first access	third formula - 1	ifth tox was a	anation E01(-)(2)	
14	First 5 years. If the Form 990 is organization, check this box and						►
Sec	tion C. Computation of Pu						
_	Public support percentage for 20			ne 13, column (f)	))	15	0/0
16	Public support percentage from	2019 Schedule A	Part III, line 15.		·		00
Sec	tion D. Computation of Inv						
17	Investment income percentage f				umn (f))	17	00
18	Investment income percentage f	-		-			00
	33-1/3% support tests-2020. If						
	is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies	as a publicly supp	orted organization	▶
b	33-1/3% support tests-2019. If						
20	line 18 is not more than 33-1/3%		-				
20	Private foundation. If the organi	zation ald not che	eck a box on line	14, 198, or 190, 0	check this box and	see instructions.	•

#### 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.)

# Section 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	509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was	0		
3a	described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	2 3a		
Ł	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	Ja		
c	made the determination. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	3b		
4a	purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	3c 4a		
Ł	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.	-		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that	4b		
5a	all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If Yes,' answer lines	4c		
	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		
Ł	<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		
c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ</i> ).	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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .	9a		
ł	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		
C	: Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If 'Yes,' provide detail in <b>Part VI.</b></i>	9c		
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)? <i>If 'Yes,'</i> answer line 10b below.	10a		
t	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.).	10b		

Yes

1

2

No

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	<b>a</b> 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		
	<b>b</b> A family member of a person described in line 11a above?	11b		
	C 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 Part VI.	11c		

#### Section B. Type I Supporting Organizations

- 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 Part VI how the supported organization*, so 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.*
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

### Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

#### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	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? <i>If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	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? <i>If 'Yes,' describe in</i> <b>Part VI</b> <i>the role the organization's supported organizations played</i>			
	in this regard.	3		
-				

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

#### 2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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.*
- **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 **Part VI** the role played by the organization in this regard.

Yes

2a

2b

3a

3h

No

Devt V Type I				
Schedule A (Form 9	90 or 990-EZ) 2020	Crime Stopper	s of Houston,	Inc.

Part V         Type III Non-Functionally Integrated 509(a)(3) Supporting           1         Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on No	v. 20, 1970 (explain ir	n Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organ	izations mus	t complete Sections A	through E. (B) Current Year
Section A – Adjusted Net Income		(A) Prior Year	(b) Current Fear (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
<b>3</b> 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 gr income or for management, conservation, or maintenance of property held for production of income (see instructions)	ross <b>6</b>		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section 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 tax year or assets held for part of year):	short		
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
<b>d Total</b> (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
<b>3</b> Subtract line 2 from line 1d.	3		
<b>4</b> 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		
Section 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		
<b>3</b> 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 BAA

Schedule A (Form 990 or 990-EZ) 2020

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Par	t V   Type III Non-Functionally integrated 509(a)(3) St	upporting Organiza	ations (continue	ia)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported organization	IS,		
	in excess of income from activity		2		
	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.	on is responsive (provide	details	8	
9	Distributable amount for 2020 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ons	(iii) Distributable 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 – <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
c	From 2017				
C	From 2018				
e	PFrom 2019				
t	Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
	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				
Ŀ	Applied to 2020 distributable amount				
C	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 <b>Part VI</b></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	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
-	Excess from 2017				
	Excess from 2018				
C	Excess from 2019				
6	Excess from 2020				

BAA

Schedule A (Form 990 or 990-EZ) 2020

Schedule E	3
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(Form	990,	990-EZ
òr 990	-PF)	

Department	of	the	Tr	reasi	Jry

## Internal Revenue Service

### PUBLIC DISCLOSURE COPY 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

Name of the organization		Employer identification number
Crime Stoppers of H	louston, Inc.	74-2137744
Organization type (check one)	:	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on
	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 33-1/3% support test of the regulations Х under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ). Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address). II. and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.

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

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1 1	Page <b>2</b>
Name of organization	Employer identification number	
Crime Stoppers of Houston, Inc.	74-2137744	
<b>Part I Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>50,000.</u>	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$100,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u> _		\$ <u>50,000.</u>	Person     X       Payroll
· · · · · ·	л.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No. 	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
	(b) Name, address, and ZIP + 4 	contributions	Person X Payroll Noncash (Complete Part II for
4		contributions	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
 (a) No.		contributions	Person       X         Payroll       Image: Constraint of the second secon

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1	1	Page <b>3</b>
lame of organization		Employer identification number	
Crime Stoppers of Houston, Inc.	74-2137744		

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

art II	Noncash Property (see instructions). Use duplicate copies of Part II if additi	onal space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u>N/A</u>		
-		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
		  \$\$	
(a) No.	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_			

	3 (Form 990, 990-EZ, or 990-PF) (2020)			1 1 Page <b>4</b>
Name of organ				Employer identification number
	Stoppers of Houston, Inc.			74-2137744
Part III	<b>Exclusively</b> religious, charitable, et or (10) that total more than \$1,000 for the the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contribu ompleting Part III, enter the total (Enter this information once. See	i <b>tor.</b> Comple of <i>exclusive</i>	te columns (a) through (e) and e/y religious, charitable, etc.,
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I	N/A			
		(e) Transfer of gift		
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				
		(e) Transfer of gift		
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee
				·
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		·
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
				·
	Transferee's name, addres	e ce) Transfer of gift s, and ZIP + 4	 Rela	tionship of transferor to transferee
				•
BAA			Sche	dule B (Form 990, 990-EZ, or 990-PF) (2020)

SCHEDULE D Supplemental Financial Statements		OMB No.	1545-0047			
(Form 990)	► Comple	e if the organization answered 'Yes' on 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f,	Form 990,		20	
Department of the Treasury Internal Revenue Service	► Go to www.irs	► Attach to Form 990. gov/Form990 for instructions and the la	atest information.		Open to Inspect	o Public
Name of the organization				Employer ic	lentification n	
	of Houston, Inc.	Advised Funds on Other Circil		74-213	7744	
Part I Organizat	if the organization ans	or Advised Funds or Other Similation wered 'Yes' on Form 990, Part IV	/, line 6.	ounts.		
	-	(a) Donor advised funds	<b>(b)</b> Fւ	unds and o	other accou	unts
1 Total number at e	end of year					
	ntributions to (during year)					
	ants from (during year)					
4 Aggregate value	at end of year					
are the organizat	ion's property, subject to the	nor advisors in writing that the assets he organization's exclusive legal control?		· · · · · · L	Yes	No
6 Did the organizat	ion inform all grantees, donc	rs, and donor advisors in writing that gra to f the donor or donor advisor, or for an	ant funds can be use	ed only		
impermissible pri	ivate benefit?				Yes	No
	tion Easements.		<i>(</i> ); <b>7</b>			
		wered 'Yes' on Form 990, Part I\ y the organization (check all that apply).				
	of land for public use (for exam		eservation of a histor	ically imp	ortant land	aroa
	natural habitat		eservation of a certifi	2 1		alea
	of open space				e structure	
		neld a qualified conservation contribution in	the form of a conserv	ation ease	ment on the	<i>;</i>
last day of the ta		···· · · · · · · · · · · · · · · · · ·				
<b>T</b>				eld at the	End of the	Tax Year
		monto				
-	-	ments fied historic structure included in (a)				
structure listed in	the National Register	n (c) acquired after 7/25/06, and not on	a historic <b>2d</b>			
		nsferred, released, extinguished, or termina		n during th	e	
	where property subject to conse					
		garding the periodic monitoring, inspect				
		nts it holds?			Yes Iring the yea	<b>No</b> ar
7 Amount of expension	es incurred in monitoring, inspe	ecting, handling of violations, and enforcing	conservation easeme	nts during	the year	
►\$						
and section 170(h	h)(4)(B)(ii)?	n line 2(d) above satisfy the requirement			Yes	No
9 In Part XIII, desc include, if applica conservation eas	able, the text of the footnote	orts conservation easements in its reve to the organization's financial statement	nue and expense sta is that describes the o	itement ar organizati	nd balance on's accou	sheet, and nting for
Part III Organizat Complete	tions Maintaining Colle	ctions of Art, Historical Treasur wered 'Yes' on Form 990, Part I\	<b>res, or Other Sim</b> √, line 8.	ilar Ass	ets.	
historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in its revo Id for public exhibition, education, or res Il statements that describes these items.	search in furtherance	balance s of public	heet works service, pr	of art, ovide in
historical treasures following amount	s, or other similar assets held f is relating to these items:	r FASB ASC 958, to report in its revenue or public exhibition, education, or research	in furtherance of public	c service,	t works of a provide the	art,
		line 1				
• •				-		
amounts required	to be reported under FASB	historical treasures, or other similar assets f ASC 958 relating to these items:			lowing	
		1		-		
				· · · · · · · · · · · · · · · · · · ·		

BAA	For Paperwork R	eduction A	Act Notice,	see the	Instructions	for Form 9	<b>990</b> .

Schedule D (Form 990) 2020

TEEA3301L 08/18/20

Schedule D (Form 990) 2020 Crim					74-213		Page 2
Part III Organizations Mainta	ining Colle	ctions of Art, I	Historica	I Treasures, or	Other Similar Ass	ets (continu	ued)
<b>3</b> Using the organization's acquisition items (check all that apply):	n, accession, a	nd other records, ch	neck any of	the following that ma	ake significant use of its	collection	
<b>a</b> Public exhibition		d 🗔	Loan or ex	change program			
<b>b</b> Scholarly research			Other	5 1 5			
c Preservation for future gene	rations						
4 Provide a description of the organi Part XIII.	zation's collecti	ions and explain ho	w they furth	er the organization's	exempt purpose in		
5 During the year, did the organizato be sold to raise funds rather t	ation solicit or than to be mai	receive donations	of art, his	torical treasures, or ization's collection?	r other similar assets	Yes	No
Part IV Escrow and Custodia							
line 9, or reported an						,	- /
<b>1 a</b> Is the organization an agent, tru	stee, custodia	n or other interme	diary for c	ontributions or othe	er assets not included		
on Form 990, Part X?						Yes	X No
<b>b</b> If 'Yes,' explain the arrangemen	t in Part XIII a	and complete the f	ollowing ta	ble:			
						Amount	
<b>c</b> Beginning balance							
d Additions during the year							
e Distributions during the year							
f Ending balance						X X	0.
2 a Did the organization include an					-		No
<b>b</b> If 'Yes,' explain the arrangemen	t in Part XIII.			i has been provided		· · · · · · · · · · · · · · · .	Х
Part V Endowment Funds.	Complete if	See Part		rod 'Yos' on Fo	rm QQA Dart IV/ lir	20.10	
Tarty Endowment Funds.	(a) Current		ior year	(c) Two years back	(d) Three years back	(e) Four year	rs hack
<b>1 a</b> Beginning of year balance			ior your	(c) Two yours buck			10 buck
<b>b</b> Contributions						-	
<b>c</b> Net investment earnings, gains,							
and losses d Grants or scholarships						-	
e Other expenditures for facilities							
and programs f Administrative expenses							
<b>q</b> End of year balance						-	
2 Provide the estimated percentage		nt year and balan	ce (line 1a	column (a)) held a			
a Board designated or guasi-endown	-		se (inte Ty				
b Permanent endowment ►		0					
c Term endowment ►							
The percentages on lines 2a, 2b, a	and 2c should e	gual 100%.					
			that are be	المصما مطعمة متعلمه م	for the		
<b>3a</b> Are there endowment funds not in organization by:	the possession	or the organization	lial are ne		for the	Yes	No
(i) Unrelated organizations						. 3a(i)	
(ii) Related organizations						. 3a(ii)	
<b>b</b> If 'Yes' on line 3a(ii), are the rel	-					. <b>3b</b>	
4 Describe in Part XIII the intende		-	lowment fu	inds.			
Part VI Land, Buildings, and							
Complete if the organ	ization ans	wered 'Yes' on	Form 99	90, Part IV, line	11a. See Form 99	0, Part X, li	ine 10.
Description of property		(a) Cost or other b (investment)	basis <b>(k</b>	) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Book v	alue
<b>1 a</b> Land				1,905,620.		1,905	,620.
<b>b</b> Buildings				7,426,425.	840,888.	6,585	
c Leasehold improvements							
<b>d</b> Equipment				745,936.	475,861.	270	,075.
<b>e</b> Other							
Total. Add lines 1a through 1e. (Colur	nn (d) must eo	qual Form 9 <mark>90,</mark> Pa	rt X, colun	nn (B), line 10c.)		8,761	
BAA					Sched	ule D (Form 99	0) 2020

TEEA3302L 08/18/20

Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-c	
•••	ial derivatives		(C) Method of Valuation. Cost of end-c	n-year market value
	/ held equity interests			
(2) Closely (3) Other				
(3) Other (A)				
( <u>~)</u> (B)				
(C)				
(D)				
(E) (E)				
<u>(F)</u>				
<u>(G)</u>				
<u>(H)</u>				
(l)				
	nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨			
	Investments – Program Related.		N/A	
	Complete if the organization answered	I 'Yes' on Form 990	), Part IV, line 11c. See Form 9	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Part IX	nn (b) must equal Form 990, Part X, column (B) line 13.) ► Other Assets.			
Partix	Complete if the organization answered	N/A Ves' on Form 990 l	). Part IV. line 11d. See Form 9	90. Part X. line 15.
		scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
Total. (Co.	lumn (b) must equal Form 990, Part X, column (	B) line 15.)	· · · · · · · · · · · · · · · · · · ·	
Part X	Other Liabilities.			
	Complete if the organization answered 'Yes' on F		1e or 11f. See Form 990, Part X, line 25	
1.		iption of liability		(b) Book value
.,	ral income taxes			240 657
(2) Pay	check Protection Program Loan undable advances			240,657.
(4) (4)	undable advances			42,490.
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	nn (b) must equal Form 990, Part X, column (B) line 25.)			283,147.
2 Liphility for	r uncortain tay positions. In Part XIII, provide the text of the fe	otnoto to the organization's fi	noncial statements that reports the organization's	lighility for uncortain

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2020 Crime Stoppers of Houston, Inc. 7	4-213774	4 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per I	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	3,726,551.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities 2b 1,760,102		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines <b>2a</b> through <b>2d</b>	. 2e	1,763,990.
3 Subtract line 2e from line 1.	. 3	1,962,561.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		<u> </u>
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 1,000		
b Other (Describe in Part XIII.) See Part XIII 4b 5,993		
c Add lines <b>4a</b> and <b>4b</b>		6,993.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	1,969,554.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	4,200,493.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		<u> </u>
a Donated services and use of facilities		
b Prior year adjustments	·	
c Other losses		
d Other (Describe in Part XIII.)	-	
e Add lines 2a through 2d	. 2e	1,760,102.
3 Subtract line 2e from line 1		2,440,391.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		<u></u>
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 1,000		
b Other (Describe in Part XIII.) See Part XIII 4b 5,993		
c Add lines 4a and 4b	. 4c	6,993.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	2,447,384.
Part XIII Supplemental Information.		

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

#### Part IV, Line 2b - Explanation Of Escrow Account Liability

Dedicated Funds - Money donated to supplement our \$5,000 reward is held in escrow because a donor can request a refund if the crime they donated to is not solved within a year. All of this type of donation stays in escrow because it cannot be used for anything but a supplemental reward and can be returned to the donor at their request and at any point in time after one year.

Unclaimed Rewards - Each month, a committee meets, reviews the tips and approves the BAA Schedule D (Form 990) 2020

### Part IV, Line 2b - Explanation Of Escrow Account Liability (continued)

reward pay out. Each tipster is given a number and goes to the bank to pick up an envelope with their cash reward in it. Each month there are rewards that are unclaimed so if they are not picked up within 2 months, the money is returned to the account and put in escrow for one year. After one year, the unclaimed amounts are moved back into the Rewards Fund.

#### Schedule D, Part XI, Line 4b Other Revenue Included On Form 990 But Not Included In F/S

Apportionment of reward funds	otal	\$ \$	5,993. 5,993.
Schedule D, Part XII, Line 4b Other Expenses Included On Form 990 But Not Included In F/S			
Apportionment of reward funds	otal	\$ \$	5,993. 5,993.

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States								
		Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.							
Department of the Treasury Internal Revenue Service			► Go to www.	Attach to Form 99 irs.gov/Form990 for the				Open to Public Inspection	
Name of the organization							Employer identifi	cation number	
Crime Stoppers	of Houston,	Inc.					74-213774	44	
Part I General In			ance						
				r assistance, the grantees				X Yes No	
2 Describe in Part IV	the organization's pr	rocedures for monitorin	g the use of grant fu	unds in the United States.		See I	Part IV		
				and Domestic Gov more than \$5,000. I					
<b>1 (a)</b> Name and addr or gove	ess of organization rnment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) Baytown Crime S PO Box 491 Baytown, TX 775		74-2210010	501 (c) (3)	5,993.	0.			Admin Expenses	
(2)	22	74 2210010	501(0)(5)	5,993.	0.			Additti Expenses	
(3)									
(4)									
<u>(5)</u>									
(6)									
(7)									
(8)									
2 Enter total much	r of eaching E01(-)		vananimationa li-tl	in the line 1 table					
				in the line 1 table					
BAA For Paperwork R	-				TEEA3901L	07/15/20	Scher	lule I (Form 990) 2020	

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Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part I
can be duplicated if additional space is needed.

(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
		(b) Number of recipients     (c) Amount of cash grant	(b) Number of recipients     (c) Amount of cash grant       (d) Amount of noncash assistance	(b) Number of recipients       (c) Amount of cash grant       (d) Amount of noncash assistance       (e) Method of Valuation (book, FMV, appraisal, other)         Image:

### Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

Crime Stoppers Houston is mandated to share 7% of the funds received from the Harris

County Probation Department with Baytown Crime Stoppers since a portion of their

jurisdiction is in Harris County.

SCHEDULE J
(Form 990)

9

SCHEDULE J	Compens	ation Information	O	//B No. 1	545-004	47	
(Form 990)	For certain Officers, Directors, Trustees, K			20	20		
Department of the Treasury Internal Revenue Service		ach to Form 990. for instructions and the latest information		Open to Public Inspection			
Name of the organization							
Crime Stopper	s of Houston, Inc.		74-2137744				
	s Regarding Compensation						
					Yes	No	
<b>1 a</b> Check the appro VII, Section A,	priate box(es) if the organization provided any of ine 1a. Complete Part III to provide any relev	the following to or for a person listed on Fo ant information regarding these items.	rm 990, Part				
First-class	or charter travel	Housing allowance or residence for	personal use				
Travel for c	ompanions	Payments for business use of perso	onal residence				
Tax indemr	ification and gross-up payments	Health or social club dues or initiati	on fees				
Discretiona	y spending account	Personal services (such as maid, cl	nauffeur, chef)				
<b>b</b> If any of the boy	es on line 1a are checked, did the organization fo						
	or provision of all of the expenses described		ain	1 b			
	ation require substantiation prior to reimbursin ficers, including the CEO/Executive Director,			2			
Executive Direct	any, of the following the organization used to es tor. Check all that apply. Do not check any bo ensation of the CEO/Executive Director, but es	oxes for methods used by a related organ	n's CEO/ nization to				
X Compensat	on committee	X Written employment contract					
Independer	t compensation consultant	Compensation survey or study					
X Form 990 o	f other organizations	X Approval by the board or compensa	ation committee				
<b>4</b> During the year	did any person listed on Form 990. Part VII.	Section A. line 1a. with respect to the fi	ilina				
	, did any person listed on Form 990, Part VII, a related organization:						
	ance payment or change-of-control payment			4a		Х	
	receive payment from a supplemental nonqu	1		4 b		X	
•	receive payment from an equity-based comp f lines 4a-c, list the persons and provide the	0		4 c		Х	
IT TES to any c	Thes 4a-c, list the persons and provide the						
Only section 50	1(c)(3), 501(c)(4), and 501(c)(29) organization	is must complete lines 5-9.					
5 For persons liste contingent on the second	d on Form 990, Part VII, Section A, line 1a, did t ne revenues of:	he organization pay or accrue any compens	ation				
a The organizatio	n?			5 a		Х	
	anization? a or 5b, describe in Part III.			5 b		Х	
	d on Form 990, Part VII, Section A, line 1a, did t ne net earnings of:	he organization pay or accrue any compens	ation				
-	a The organization?						
	anization?			6 b		Х	
If 'Yes' on line 6	a or 6b, describe in Part III.						
7 For persons list payments not d	ed on Form 990, Part VII, Section A, line 1a, escribed on lines 5 and 6? If 'Yes,' describe i	did the organization provide any nonfixe n Part III	<sup>d</sup> Part III	7	Х		
to the initial cor	nts reported on Form 990, Part VII, paid or a tract exception described in Regulations sect	ion 53.4958-4(a)(3)?					
It 'Yes,' describ	e in Part III			8		Х	

If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

9 Schedule J (Form 990) 2020

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown	of W-2 and/or 1099-MIS	SC compensation	(C) Potiromont	(D) Nontavahla	(E) Total of	(F) Compensatior
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	<b>(E)</b> Total of columns(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
Rania Mankarious	(i)	225,000.	38,982.	12,000.	0.	7,784.	<u>283,766</u> .	0.
1 CEO/Exec Dir	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)						+	
3	(ii)							
	(i)						+	
4	(ii)							
	(i)						+	
5	(ii)							
	(i)							
6	(ii)							
_	(i)						+	
7	(ii)							
	(i)						+	
8	(ii)							
•	(i)		+				+	
9	(ii) (i)							
10			+				+	
	(ii) (i)							
11	(i) (ii)		+		+		+	
<u> </u>	(i)							
12	(i) (ii)		+		+		+	
12	(i)							
13	(i) (ii)		+		+		+	
	(i)							
14	(i) (ii)		+		+		+	
	(i)							
15	(i) (ii)		+		+		+	
	(i)							
16	(i) (ii)		+		+		+	
BAA	(1)		TEEA4102L 09/25	/20	1	1	Schodula	 J (Form 990) 2020

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### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### Part I, Line 7 - Non-Fixed Payments Not Listed

The CEO/Executive Director received a bonus of \$38,982 in 2020 based on personal and

organizational performance. The bonus amount was approved by the Board of

Directors.

74-2137744

OMB No. 1545-0047 2020 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Crime Stoppers of Houston, Inc.

Employer identification number 74-2137744

#### Form 990. Part III. Line 4a - Program Service Accomplishments

The Safe School Institute fulfills part of our mission to help solve and prevent serious crimes. In 2020, our team educated 38,734 students and 15,213 educators via 551 presentations. An additional 7,218 people joined our online presentations. We added new presentations for students on Bullying Prevention for Tweens as well as Teens, Situational Awareness and Juvenile Laws. We also created new presentations for parents and educators addressing Cyber Safety & Human Trafficking Awareness, Gaming Safety and Social Media Safety in partnership with our Safe Community Program. Our organization partners with the TEA by the program manager's participation in their monthly meetings on human trafficking and mandatory reporting. This is part of Crime Stoppers' role in the statewide reach funded by a grant from the TEA. Statewide Ouarterly Training was provided in person in O1 and virtually for the remaining three quarters, and 324 participants attended. 162 organizations were reached which impacted 551 ISDs statewide. The SAVE platform was created in June in partnership with the TEA for the purpose of informing, educating and providing resources for teachers, school administrators, school-based law enforcement and Crime Stoppers organizations throughout TX. Because this is all virtual, we reached 861 people across the state and welcomed many participants from other states and countries as well.

#### Form 990, Part III, Line 4b - Program Service Accomplishments

Crime Stoppers of Houston (CSOH) operates 713-222-TIPS, a telephone tip line. Information about criminal activity is received and transferred to law enforcement for immediate action. Callers are promised anonymity and cash rewards of up to \$5,000 in exchange for their accurate crime tips. Our organization provides a safe forum for citizens to report crime in their neighborhoods and schools without the

#### Form 990, Part III, Line 4b - Program Service Accomplishments

In 2020, the Tip Line received 9,069 tips which led to 374 felony cases solved and \$310,800 in cash rewards were paid. In addition to the \$83,467 of restricted cash received by court fines to pay tipster rewards, three area law enforcement agencies donated services valued at \$1,756,177. COVID-19 was a factor in the decreased number of solved cases because schools were not open for most of the year and warrant teams were not running on non-violent warrants. Additionally, local news was dominated by this crisis.

#### Form 990, Part III, Line 4c - Program Service Accomplishments

In 2020, the Safe Community Program reached 12,053 community members and 3,224 parents through 211 events and presentations on topics such as self-defense, anti-terrorism and human trafficking. We offered new tip sheets in both English and Spanish, developed monthly Safety Hot Topic videos, Cyber Safety videos, and hosted a College Safety Summit with the mission of educating young people on how to defend themselves holistically as they embark on young adult life. The new Parent Resource Packet is a tangible resource to assist in navigating the virtual world, and the new Leadership Development Series on Facebook offered discussion on difficult current topics.

The Balanced Voice with Rania Mankarious weekly podcast began in September. Rania engaged in difficult but balanced conversations with her guests in 17 episodes which reached 212,024 people.

The Victim Services and Advocacy Program is a component of the Safe Community Program and focuses on the safety, healing, justice and rights for crime victims and survivors. The director began doing criminal history checks on suspects charged with murder and noticed a trend that many of the defendants charged with murder were released on multiple felony bonds, personal recognizance (PR) bonds, motion to

Schedule O (Form 990 or 990-EZ) (2020)	Page <b>2</b>
Name of the organization	Employer identification number
Crime Stoppers of Houston, Inc.	74-2137744

#### Form 990, Part III, Line 4c - Program Service Accomplishments

revoke bond denied and bond forfeiture. This list of 83 victims murdered by these defendants released between 2018-2020 included 51 victims who were murdered in 2020. Eleven of these were victims of domestic violence and three were unborn children. Because of our sharing this information, Fox26 began a series, Breaking Bond, to bring this issue to the public. The director also briefed the HC Commissioners on his research and worked on legislation regarding felony bond reform.

#### Form 990, Part VI, Line 1a - Explanation of Delegated Broad Authority to Committee

The Board of Directors elects an Executive Committee from within its membership, which has all powers of the Board of Directors between meetings of the Board of Directors. The Executive Committee consists of the officers of CSOH and seven members of the Board of Directors for a total of twelve members. Each non-officer member of the Executive Committee serves for a term of one year. The Nominating Committee prepares a slate of candidates for the seven non-officer members of the Executive Committee, and the Board of Directors votes on the slate at the first meeting of the Board of Directors following the Annual Meeting. The powers and duties of the Executive Committee are as follows:

A. The Executive Committee has all powers of the Board of Directors between the meetings of the Board of Directors;

B. The Chairperson of the Board is the Chairperson of the Executive Committee and presides over all meetings of the Executive Committee;

C. The Executive Director of the Corporation is an ex-officio member of the Executive Committee;

D. A quorum consists of 50% of the membership of the Executive Committee;

E. The Executive Committee meets when called by the Chairperson, with notice. In lieu of meeting in person, the members of the Executive Committee may be polled by telephone or by email on items affecting CSOH as determined by the Chairperson.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The completed Form 990 is reviewed by the Executive Director and the Board Treasurer. A copy of the Form is distributed to all board members prior to filing.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The conflict of interest policy is stated in the Bylaws and is distributed to each Director at every board meeting. Directors are asked to disclose any potential conflicts of interest on a form at every meeting. Any forms received are reviewed by the Strategic Operations Director.

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Executive Director's compensation is reviewed annually by members of the Board using comparability data, and the deliberation and decision are documented.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Made available upon request.