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

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

B Check if applicable: Address change Address change Doing business as  Number and street (or P.O. box if mail is not delivered to street address) Initial return Initial return Amended return Application pending F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and address of principal officer: AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042 F Name and addr	455. No No
Name change   Number and street (or P.O. box if mail is not delivered to street address)   Room/suite   11152 WESTHEIMER   794   (713)481-6555	No N
Initial return  Final return/terminated Amended return Application pending  Final return/terminated HOUSTON, TX 77042  Final subordinates? Yes If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  If "No," attach a list. See instructions.  If "No," attach a list See instructions.  If "No," attach a list See instructions.	No N
City or town, state or province, country, and ZIP or foreign postal code  Amended return Application pending Application pending Application pending F Name and address of principal officer:  AMANDA SIROOSIAN, 11152 WESTHEIMBER ROAD # 794, HOUSTON, TX 77042  I Tax-exempt status:  Solici(3) Solici(1) Website: WWW. CHILDBUILDERS. ORG WWW. CHILDBUILDERS. ORG  K Form of organization:  Corporation Trust Association Other  L Year of formation:  Briefly describe the organization's mission or most significant activities: CHILDBUILDERS. TRAINS INDIVIDUALS TO DELIVER OUR SOLUTI CHILDREN AND YOUTH OF GREATER HOUSTON TO MEASURABLY INFLUENCE THEIR AWARENESS, BELIEFS, AND ATTITUDES TO PROMOTE HEALTHY DECISION-MAKING SKILLS WHICH ARE PROVEN TO PREVENT RISKY BEHAVIORS AND CHILDREN For voting members of the governing body (Part VI, line 1a)  Number of voting members of the governing body (Part VI, line 1b)  Total number of individuals employed in calendar year 2022 (Part V, line 2a)  Total number of volunteers (estimate if necessary)  City or town, state or province, country, and ZIP or foreign postal code  H(a) Is this a group return for subordinates?  H(b) Are all subordinates?  H(b) Are all subordinates?  H(b) Are all subordinates?  Yes  If "No," attach a list. See instructions.  H(b) Are all subordinates?  H(b) Are all subordinates?  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(b) Are all subordinates?  H(b) Are all subordinates?  H(b) Are all subordinates?  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  H(c) Group exemption number  If "No," attach a list. See instructions.  If "No," attach a list. See instructions.  If "No," attach a list. See instructions.  If "No," attach	No N
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Number of voting members of the governing body (Part VI, line 1a)	9
4 Number of independent voting members of the governing body (Part VI, line 1b)	
5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	
6 Total number of volunteers (estimate if necessary)	2
7a Total unrelated business revenue from Part VIII, column (C), line 12	300
	0.
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	0.
Prior Year Current Year	
8 Contributions and grants (Part VIII, line 1h)	361.
	365.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	729.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 326,816. 387,	455
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u> 133.</u>
14 Benefits paid to or for members (Part IX, column (A), line 4)	
45 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 139.
	187.
b Total fundraising expenses (Part IX, column (D), line 25) 20,795.	107.
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	043.
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . 248,063. 267,	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	
b % Beginning of Current Year End of Year	<del>500.</del>
Beginning of Current YearEnd of Year20Total assets (Part X, line 16)432,077.559,21Total liabilities (Part X, line 26)10,323.17,22Net assets or fund balances. Subtract line 21 from line 20421,754.541,	 837
21 Total liabilities (Part X, line 26)	997.
22 Net assets or fund balances. Subtract line 21 from line 20	
Part II Signature Block	<u> </u>
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and be	lief. it is
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
11/01/2023	
Sign Signature of officer Date	
Here AMANDA SIROOSIAN, EXECUTIVE DIRECTOR	
Type or print name and title	
Print/Type preparer's name Preparer's signature Date Check if PTIN	
Paid CV SANDERS CDA 11/03/2023 self-employed D001460	45
Preparer Camping Campi	
Use Only Firm's address 12705 S KIRKWOOD RD STE 209, STAFFORD, TX 77477 Phone no. (281)491–9100	
May the IRS discuss this return with the preparer shown above? See instructions	

Page **2** 

Part	·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CHILDBUILDERS TRAINS INDIVIDUALS TO DELIVER OUR SOLUTIONS TO
	CHILDREN AND YOUTH OF GREATER HOUSTON TO MEASURABLY INFLUENCE THEIR AWARENESS,
	BELIEFS, AND ATTITUDES TO PROMOTE HEALTHY DECISION-MAKING SKILLS WHICH ARE PROVEN TO PREVENT RISKY BEHAVIORS AND ABUSE
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$181,063. including grants of \$0.) (Revenue \$0.)
	SEE SCHEDULE 0
	(O
4b	(Code:) (Expenses \$10,650. including grants of \$0.) (Revenue \$0.)
	PARENTS UNDER CONSTRUCTION( PUC)
	CHILDBUILDERS' PARENTING EDUCATION PROGRAMMING AIMS TO EMPOWER PARENTS AND
	CAREGIVERS WITH TARGETED SKILLS AND KNOWLEDGE FOR NURTURING EMOTIONALLY SECURE AND
	SAFE FAMILY ENVIRONMENTS. INITIATIVES INCLUDING "PARENTS UNDER CONSTRUCTION" ( PUC)
	AND "BUILD TO NURTURE: (B2N) ARE THE BEDROCK STRATEGIES OF THIS PROGRAM.
	PUC TEACHES TEENS AND YOUNG ADULTS FOUNDATIONAL PARENTING SKILLS THAT THEY
	WILL USE IN THE FUTURE TO BECOME MENTALLY HEALTHY PARENTS AND CARING ADULTS
	AS A PRIMARY PREVENTION STRATEGY AGAINST FUTURE CHILD MALTREATMENT, PUC ENHANCES
	SOCIAL AND EMOTIONAL COMPETENCE, PROVIDES AND UNDERSTANDING OF THE CONNECTION BETWEEN MENTAL
	HEALTH AND PARENTING, AND BUILDS SKILLS IN POSITIVE DISCIPLINE AND MENTALLY
	See Part III, Ln 4b statement
4c	(Code:) (Expenses \$21,300. including grants of \$0.) (Revenue \$0.)
	HEALTHY RELATIONSHIPS- FORMERLY KNOWN AS LOVE U2
	CHILDBUILDERS' HEALTHY RELATIONSHIPS PROGRAM ENCOMPASSES A COMPREHENSIVE
	APPROACH TO FOSTERING EMOTIONAL AND SOCIAL WELL-BEING THROUGH ALL KINDS
	OF RELATIONSHIPS. IT INCORPORATES WORKSHOPS AND WEBINARS FOR PARENTS AND EDUCATORS
	DESIGNED TO SUPPORT POSITIVE PEER AND ADULT-CHILD INTERACTIONS AND SPECIALIZED
	CURRICULA LIKE"RELATIONSHIP SMART PLUS" AND "LOVE NOTES," WHICH PROVIDE TEENS
	AND YOUNG ADULTS WITH PRACTICAL KNOWLEDGE AND SKILLS TO MAKE HEALTHY CHOICES
	IN THEIR ROMANTIC LIVES.THESE INITIATIVES FOCUS ON KEY SKILLS SUCH AS
	EFFECTIVE COMMUNICATION, RESPECT, AND EMOTIONAL INTELLIGENCE TOGETHER WITH
	ITS CORE PRINCIPLES OF ASSERTIVENESS, EMOTIONAL CONTROL, EMPATHY, AND CONFLICT
	See Part III, Ln 4c statement
	DCC TAIL TITY BILL TO BEAUCIMOID
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 213,013.
-	1 S 1 ===1 === :

Part	Checklist of Required Schedules			age •
rart	Officerist of nequired scriedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	-110
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	14a		×
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		×
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
04-	employees? <i>If "Yes," complete Schedule J</i>	23		×
24a	\$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	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	051-		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		×
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
••	persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
0.4	conservation contributions? If "Yes," complete Schedule M	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		×
<b>-</b>	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	24		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	000		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	.,
Part		<u> </u>	_ ^	İ
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .	<u>.</u> .	
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7			
b C	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
•	reportable gaming (gambling) winnings to prize winners?	10	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	_		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	50		×
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		×
f g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		×
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .   Section 501(c)(12) organizations. Enter:	-		
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources	-		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
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		
46	If "Yes," see the instructions 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		
17	If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities			
••	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a × 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a × 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × Did the organization have a written document retention and destruction policy? 14 × 14 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? The organization's CEO, Executive Director, or top management official . . . . . . 15a × 15b × If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. AMANDA SIROONSIAN, 11152 Westheimer # 794 , HOUSTON, TX 77042 (713)481-6555

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

Form 990 (2022) Page **7** 

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)	ļ , .			ition			(D)	(E)	(F)
Name and title	Average					e than d is both		Reportable	Reportable	Estimated amount
	hours	office				or/trust		compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) LIZ PALMER	1.14									
BOARD MEMBER		×								
(2) TAMRA WILKERSON	1.14									
BOARD MEMBER		×								
(3) LIA VALLONE	1.14									
PRESIDENT		×								
(4) SHEILA ARON	1.14									
BOARD MEMBER		×								
(5) KATIE STEWART	1.14									
SECRETARY		×								
(6) JOHN NTAGHA	1.14	×								
BOARD MEMBER	1 1 4									
(7) JENNIFER KILGORE BOARD MEMBER	1.14	×								
(8) MISSIE HILLS	1.14									
VICE PRESIDENT		×								
(9) MELISSA SCHUCK	1.14									
TREASURER		×								
(10) AMANDA SIROOSIAN	40.00									
OFFICER				×						
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors,	Γrustees,	Key I	Ξm	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (c	continued)
						C)							
	(A) Name and title	(B) Average	box,	unles	neck ss pe	rson	e than o	n an	(D) Reportable	Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)			
		hours per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	d a d Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)			comp fro organi	other pensation om the zation and organizations
(15)			_				Δ.						
(16)			-										
(17)			-										
(18)													
(19)													
(20)			-										
(21)													
(22)			-										
(23)													
(24)			-										
(25)			-										
1b c d 2	Subtotal	t not limited			e list	ted	   above	e) w	ho received mor	e than \$10	00,000	of	
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete or the line of the line of the line of the list and </i>							-	loyee, or highes	-		3	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,	,000	? /	f "Ye	s,"	complete Sche				
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsa	tion	fro	m any	/ un	related organiza				×
Secti	on B. Independent Contractors												·
1	Complete this table for your five high compensation from the organization. Rep												
	(A) Name and business add	Iress							<b>(B)</b> Description of ser	vices	(	(C) Compensa	ation
2	Total number of independent contractor received more than \$100,000 of compens						ted to	th	nose listed abov	e) who			

# Part VIII Statement of Revenue Check if Schedule O contain

ı aı ı		Check if Schedule O contains a respo	nse or note to an	y line in this Pa	ırt VIII		$\sqcap$
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b					
G T	С	Fundraising events 1c					
fts, r A	d	Related organizations 1d					
Gi	е	Government grants (contributions) 1e					
ns, Sir	f	All other contributions, gifts, grants,					
ıtio er (		and similar amounts not included above 1f	358,361.				
ibu Oth	g	Noncash contributions included in					
ntr Id (		lines 1a–1f 1g	\$				
So ar	h	Total. Add lines 1a–1f		358,361.			
			Business Code				
Се	2a	TRAINING FEES	611710	7,844.	7,844.	0.	0.
e Zi	b	CURRICULUM SALES	519200	20,521.	20,521.	0.	0.
gram Ser Revenue	С						
am eve	d						
Program Service Revenue	е						
Pro	f	All other program service revenue					
	g	Total. Add lines 2a-2f		28,365.			
	3	Investment income (including dividence	ls, interest, and				
		other similar amounts)	L	729.	0.	0.	729.
	4	Income from investment of tax-exempt b	ond proceeds				
	5	Royalties <u></u>					
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
	_	other than inventory 7a					
ne	b	Less: cost or other basis					
evenue		and sales expenses . 7b					
Re		Gain or (loss) 7c					
er		Net gain or (loss)					
Other	8a	Gross income from fundraising					
		events (not including \$ of contributions reported on line					
		1c). See Part IV, line 18 8a					
	h	Less: direct expenses 8b					
		Net income or (loss) from fundraising ev					
		Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activit					
		Gross sales of inventory, less					
		returns and allowances 10a	,				
	b	Less: cost of goods sold 10k					
	С	Net income or (loss) from sales of invent					
s			Business Code				
on e	11a						
scellaneo Revenue	b						
elli eve	С						
Miscellaneous Revenue	d	All other revenue					 
Σ	е	<b>Total.</b> Add lines 11a–11d					
	12	Total revenue. See instructions		387,455.	28,365.	0.	729.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . Compensation of current officers, directors, trustees, and key employees . . . . . 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 79,000. 59,250. 11,850. 7,900. Other salaries and wages 51,778. 38,834. 7,766. 5,178. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . . . . 11,361. 8,528. 1,703. 1,130. 11 Fees for services (nonemployees): Management . . . . . . 7,044. 705. 5,283. 1,056. Legal . . . . . . . . . . . . . . . Accounting . . . . . . . . . . . . 14,455. 10,842 2,168 1,445. Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 1,187. 1,187. Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion . . . . . 13 3,517. 2,637. 529. 351. Office expenses . . . . . . . 14 Information technology . . . . . 15 3,294. Occupancy . . . . . . . . . . . . 4,393. 439. 16 660. 1,013. 760. 152. 101. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 495. 370. 75. 50. 19 Conferences, conventions, and meetings . 157. 157. 0. 0. 20 . . . . . . . . . . . . . 21 Payments to affiliates . . . . . . . 4,000. 0. 4,000. 0. 22 Depreciation, depletion, and amortization . 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) а C d All other expenses 83,215. 3,445. 2,309. 88,969. 25 **Total functional expenses.** Add lines 1 through 24e 267,369. 213,013. 33,561. 20,795. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [ if following SOP 98-2 (ASC 958-720)

# Part X Balance Sheet Check if Schedule O contain

	ai t X	Check if Schedule O contains a response or	note	to any line in this Par	t X		🗆
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			289,387.	1	416,784.
	2	Savings and temporary cash investments			118,530.	2	119,259.
	3	Pledges and grants receivable, net			500.	3	
	4	Accounts receivable, net			19,854.	4	19,854.
	5	Loans and other receivables from any current of	or form	ner officer, director,			
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes	•			5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons described	in sec	ction 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9	Prepaid expenses and deferred charges			0.	9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	63,530.			
	b	Less: accumulated depreciation	10b	59,590.	3,806.	10c	3,940.
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 1	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	Total assets. Add lines 1 through 15 (must equa	al line (	33)	432,077.	16	559,837.
	17	Accounts payable and accrued expenses			5,078.	17	17,997.
	18	Grants payable		_		18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to any current or					
≣		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes	•	<u> </u>		22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated			5,245.	24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines of Schedule D					
					10.000	25	15.005
	26	Total liabilities. Add lines 17 through 25			10,323.	26	17,997.
Sect		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck nei	re 🛛			
<u>a</u>	27	Net assets without donor restrictions			343,002.	27	522,400.
Ä	28	Net assets with donor restrictions			78,752.	28	19,440.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 98 and complete lines 29 through 33.	58, ch	eck here 🗌			
or	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or ed		-		30	
SS	31	Retained earnings, endowment, accumulated inc				31	
¥,	32	Total net assets or fund balances		<u> </u>	421,754.	32	541,840.
ž	33	Total liabilities and net assets/fund balances .		_	432,077.	33	559,837.
						·	Form <b>990</b> (2022

Form 990 (2022) Page **12** 

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		387,	455.
2	Total expenses (must equal Part IX, column (A), line 25)	2		267,	369.
3	Revenue less expenses. Subtract line 2 from line 1	3		120,	086.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		421,	754.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		541,	840.
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				<u>.                                     </u>
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual Other	-1-:-			
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	olain	on		
_					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .			3	×
	If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:	piiea	or		
	Separate basis Consolidated basis Both consolidated and separate basis		. 21		
D	Were the organization's financial statements audited by an independent accountant?	ad ar		)	×
	separate basis, consolidated basis, or both:	eu oi	1 4		
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove	reiaht	of		
·	the audit, review, or compilation of its financial statements and selection of an independent accountain			.   x	
	If the organization changed either its oversight process or selection process during the tax year, ex			<u> </u>	
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	the		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3	a	×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ergo 1	the		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such at	udits	. 31	<b>o</b>	

REV 05/17/23 PRO Form **990** (2022)

CHILDBUILDERS 23-7442963 1

### Additional Information From Form 990: Return of Organization Exempt from Income Tax

# Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4b (continued)

#### **Continuation Statement**

Description
HEALTHY PARENTING. SIMILARLY, B2N LAYS THE FOUNDATION FOR POSITIVE PARENTING
AND CAREGIVING BY PREPARING YOUNG CHILDREN(PRE-K THROUGH 1ST GRADE) WITH
ESSENTIAL SOCIAL AND EMOTIONAL SKILLS. WHILE THIS PROGRAM IS INTENDED TO
DEVELOP CARING AND RESILIENT FUTURE ADULTS WHO WILL BE POSITIVE INFLUENCES
IN THE LIVES OF FUTURE CHILDREN, THIS PROGRAM ALSO BUILDS POSITIVE CLASSROOM
CLIMATE AND SUPPORTS POSITIVE PEER INTERACTION AND CLASSROOM BEHAVIOR.
CHILDBUILDERS' PARENTING EDUCATION PROGRAM SUPPORTS PARENTS BY OFFERING
FOCUSED WEBINARS AND WORKSHOPS THAT ADDRESS A RANGE OF TOPICS ON MENTALLY HEALTHY
PARENTING, SUCH AS UNDERSTANDING CHILDREN'S MENTAL HEALTH, HEALING FROM
TRAUMA, AND MENTALLY HEALTHY DISCIPLINE.
DURING THE 2022-2023 SCHOOL YEAR, CHILDBUILDERS SERVED 238 ADULTS AND 178
YOUTH THROUGH OUR PARENTING PROGRAMMING.

# Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4c (continued)

#### **Continuation Statement**

Description
RESOLUTION. CHILDBUILDERS' HEALTHY RELATIONSHIPS PROGRAM OFFERS A HOLISTIC
APPROACH TO CREATING MENTALLY HEALTHY FAMILIES, CLASSROOMS, SCHOOLS, AND COMMUNITIES
DURING THE 2022-2023 SCHOOL YEAR, CHILDBUILDERS SERVED 700 ADULTS AND 176 YOUNG CHILDREN
THROUGH OUR HEALTHY RELATIONSHIPS PROGRAMMING.

## SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

**Employer identification number** Name of the organization CHILDBUILDERS 23-7442963 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% 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<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 374,989. 245,187. 221,807. 294,190. 357,570. 1,493,743. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 357,570. 1,493,743. 4 374,989. 245,187. 221,807. 294,190. 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) . . . . **Public support.** Subtract line 5 from line 4 1,493,743. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 374,989. 245,187. 221,807. 357,570.1,493,743. 7 Amounts from line 4 . . . . . . 294,190. Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 59. 11. 667. 737. Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 1,494,480. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 28,365. 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . 99.95% 14 Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain

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in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### 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.)

Secti	on A. Public Support			, , ,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
_	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
9	Amounts from line 6	(*)	(1)	(4,	(1)	(2)	()
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 on 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						
10	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	re			•	ear as a sectio	, , , ,
	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8						%_
16	Public support percentage from 2021 Sch	nedule A, Part	III, line 15 .	<u></u>	<u> </u>	16	%
	on D. Computation of Investment In				(6)		
17	Investment income percentage for 2022 (			-			%
18	Investment income percentage from 2021						%
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organ						
	17 is not more than 331/3%, check this box	_	_	-		_	_
b	331/3% support tests—2021. If the organiz						
00	line 18 is not more than 331/3%, check this l	_	_	=	-		_
20	Private foundation. If the organization di	u not check a	DOX ON line 14.	, 19a, or 19b, 0	JIIECK THIS DOX	and see instru	cuons . 🔲

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

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

#### Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization'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 record to a substantial contributor.			
8	with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	7		
0	7? If "Yes," complete Part I of Schedule L (Form 990).	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		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	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)? If "Yes," answer line 10b below.	10a		
h	Did the organization have any excess business holdings in the tay year? (I se Schedule C. Form 1720, to			

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)			
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on 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 organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b c 2	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below.</li> </ul>	(see in	struct <b>Yes</b>	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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>2</b> a		
b	Did the activities described on 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 . . . . . From 2018 **c** From 2019 **d** From 2020 . . . . . From 2021 . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

CHILDBUILDERS

Employer identification number
23-7442963

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 

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

Name of organization
CHILDBUILDERS

Employer identification number
23-7442963

Part I Contributors (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
1	Harris County Hospital District Foundation 2525 Holly Hall Houston TX 77054	\$22,606.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Edith and Robert Zinn Foundation  200 Crescent Court # 200  DALLAS TX 75201	\$ 15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Leslie L. Alexander Foundation  110 E. Atlantic Avenue, Suite 320  Delray Beach FL 33444	\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	` ,		
No.	Name, address, and ZIP + 4  The George Foundation  310 Morton St. PMB, Ste C	Total contributions	Person Payroll Noncash (Complete Part II for
No. 4	Name, address, and ZIP + 4  The George Foundation  310 Morton St. PMB, Ste C  Needville TX 77461  (b)	\$ 31,000.	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4  The George Foundation  310 Morton St. PMB, Ste C  Needville TX 77461  (b)  Name, address, and ZIP + 4  Albert & Ethel Herzstein Foundation  6131 Westview Dr	\$ 31,000.  (c) Total contributions	Type of contribution  Person

Name of organization
CHILDBUILDERS

Employer identification number
23-7442963

Part I Contributors (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
7	Spindletop International PO Box 1212 Houston TX 77251	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	The Herman H. Fleishman Foundation  PO Box 2559. Cottonwood  Cottonwood AZ 86326	\$15,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	George & Mary Josephine Hamman Foundatio  3336 Richmond, Suite 310  Houston TX 77098	\$ 10,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(a)	(4)
No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4  Insperity  19001 Crescent Springs	Total contributions	Person Payroll Noncash (Complete Part II for
No.	Name, address, and ZIP + 4  Insperity  19001 Crescent Springs  KINGWOOD TX 77339  (b)	\$ 5,000.	Type of contribution  Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
10 (a) No.	Name, address, and ZIP + 4  Insperity  19001 Crescent Springs  KINGWOOD TX 77339  (b)  Name, address, and ZIP + 4  LIZ PALMER  2245 QUENBY	\$ 5,000.  (c) Total contributions	Type of contribution  Person

Name of organization
CHILDBUILDERS

Employer identification number
23-7442963

Part I Contributors (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
13	HEB Tournament of Champions 646 S. Flored Street SAN ANTONIO TX 78204	\$25,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	Community Foundation of Anne Arundel Coun  900 Bestgage Road # 400  ANNAPOLIS MD 21401	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	Memorial Drive Presbyterian Church  11612 Memorial Drive  HOUSTON TX 77024	\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	Albert and Margaret Alkek Foundation  1100 Louisiana ST. Suite 5250  HOUSTON TX 77002	\$25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	The Thread Alliance  121 N. Post Oak Ln., #406  HOUSTON TX 77204	\$5,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)			,
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

Name of organization

CHILDBUILDERS

Employer identification number
23-7442963

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

(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. 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
		\$	

CHILDBUILDERS 23-7442963 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship 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, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Name of organization

**Employer identification number** 

# SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

CHI	LDBUILDERS		23-7442963
Par			ds or Accounts.
	Complete if the organization answered "		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		ļ
5	Did the organization inform all donors and donor		
6	funds are the organization's property, subject to the	= = = = = = = = = = = = = = = = = = = =	
6	Did the organization inform all grantees, donors, ar only for charitable purposes and not for the benefi		
	conferring impermissible private benefit?		
Par			
Гаі	Conservation Easements.  Complete if the organization answered "	Ves" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the c		
•	Preservation of land for public use (for example, recre		of a historically important land area
	Protection of natural habitat	, <u> </u>	of a certified historic structure
	Preservation of open space	_ Treservation e	of a definited filstoffe structure
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.	·	Held at the End of the Tax Year
а	Total number of conservation easements		_
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c) a		
	historic structure listed in the National Register .		. · 2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or terr	minated by the organization during the
	tax year		
4	Number of states where property subject to conserve		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
_	<del></del>		
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of	section 170/b)/4)/(P)/i)
0	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of		
	balance sheet, and include, if applicable, the text of		·
	organization's accounting for conservation easemen	<u> </u>	
Part	III Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS	B ASC 958, not to report in its revenu	ue statement and balance sheet works
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t	o its financial statements that describ	es these items.
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held		search in furtherance of public service,
	provide the following amounts relating to these item		
	(i) Revenue included on Form 990, Part VIII, line 1		\$ \$
	(ii) Assets included in Form 990, Part X		·
2	If the organization received or held works of art,		assets for financial gain, provide the
	following amounts required to be reported under FA		
а	Revenue included on Form 990, Part VIII, line 1 .		· · · · \$
b	Assets included in Form 990, Part X		\$

Part	III Organizations Maintaining Col	lections of Art, F	istorical	Treasures	, or Ot	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and other re	cords, che	ck any of th	e follov	ving that make s	ignificant ι	ise of its
а	☐ Public exhibition	(	I ☐ Loan	or exchang	e progr	am		
b	☐ Scholarly research	•	Othe	er				
С	☐ Preservation for future generations							
4	Provide a description of the organization's XIII.	s collections and ex	plain how	they further	the org	anization's exer	npt purpos	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than							□No
Part								
ran	Complete if the organization ans 990, Part X, line 21.		orm 990,	Part IV, line	e 9, or	reported an an	nount on F	orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?		-					☐ No
b	If "Yes," explain the arrangement in Part XI	III and complete the	following	table:				
						A	mount	
С	Beginning balance				10	:		
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on	Form 990, Part X, I	ine 21, for	escrow or co	ustodia	account liability	? 🗌 Yes	☐ No
b	If "Yes," explain the arrangement in Part XI	III. Check here if the	explanation	on has been	provide	ed on Part XIII .		
Par	t V Endowment Funds.							
	Complete if the organization ans	wered "Yes" on F	orm 990,	Part IV, line	e 10.			
	(a)	Current year (b)	Prior year	(c) Two year	rs back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the co	urrent vear end hala	nce (line 1	a column (a	ı)) held :			
a	Board designated or quasi-endowment			g, coluitiii (a	ijj Heid i	23.		
a h	Dermanent andowment 0/2	/0						
0	Term endowment %							
С	The percentages on lines 2a, 2b, and 2c sh	aculd agual 100%						
32	Are there endowment funds not in the pos		nization th	nat are held	and ad	ministered for th	10	
oa	organization by:	ssession of the org	iiiiZatiOii ti	iat are rield	and ad	illillistered for ti		es No
								ES 110
	(i) Unrelated organizations						3a(i)	
<b>b</b>	(ii) Related organizations	· · · · · · ·					3a(ii)	
_	. ,		•				3b	
4 Dord	Describe in Part XIII the intended uses of the		idowment	tunas.				
Part			orm 000	Dart IV line	0 110	Soo Form 000	Dort V lin	0.10
	Complete if the organization ans							
	Description of property	(a) Cost or other bas (investment)	1 ' '	or other basis other)		Accumulated epreciation	(d) Book v	
1a	Land		).					0.
b	Buildings							
С	Leasehold improvements							
d	Equipment	63,53	).			59,590.	3	3,940.
е	Other							
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990, Pa	rt $X$ , colum	n (B), line 10	Oc.) .		3	3,940.

 $\mathsf{B}\mathsf{A}\mathsf{A}$ 

Part VII	Investments—Other Securities.	000 5 1 11/1	441.0 -	000 D 13/ 11 40
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value		hod of valuation: -of-year market value
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		hod of valuation: -of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
I di tix	Complete if the organization answered "Yes" on For	m 990. Part IV. lin	e 11d. See Form	990. Part X. line 15.
	(a) Description	,,		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(b) 100 d f = 100 D t V = 1 (D) 100 d f			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.	<u> </u>		
PartA	Complete if the organization answered "Yes" on For	m 000 Part IV lin	o 11o or 11f Soc	Form 000 Part Y
	line 25.	iii 330, i ait iv, iiii	e i le di i ii. dec	er omi 990, ran X,
1.	(a) Description of liability			(b) Book value
(1) Federal in				(,,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			
	r uncertain tax positions. In Part XIII, provide the text of the footnotes is liability for uncertain tax positions under FASB ASC 740. Check			

Part			Return.
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines <b>2a</b> through <b>2d</b>		2e
3	Subtract line <b>2e</b> from line <b>1</b>		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		
	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line</i>		5
Part			-
	Complete if the organization answered "Yes" on Form 990, F		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		· ·
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	-
C	Other losses	2c	-
d	Other (Describe in Part XIII.)	2d	-
	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		-
		UTU	
	Add lines 4a and 4b		40
С	Add lines <b>4a</b> and <b>4b</b> Total expenses Add lines <b>3</b> and <b>4c</b> (This must equal Form 990, Part I, line		4c
с 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		4c 5
c 5 Part	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line Supplemental Information.	e 18.)	5
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line Supplemental Information.	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line
<b>5</b> Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 b; Part V, line 4; Part X, line

Schedule D (Fo	rm 990) 2022	Page \$
Part XIII	Supplemental Information (continued)	

#### SCHEDULE O (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

23-7442963 CHILDBUILDERS Pt VI, Line 11b: THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR. A IS SENT TO THE BOARD OF DIRECTORS PRIOR TO FILING Pt VI, Line 12c: A CONFLICT OF INTEREST STATEMENT IS SIGNED EACH YEAR Pt VI, Line 15a: THE SALARY OF THE EXECUTIVE DIRECTOR IS APPROVED BY THE EXECUTIVE COMMITTEE. COMPARABILITY DATA IS USED FOR COMPENSATION LEVELS & BENEFITS FOR SIMILIARLY QUALIFIED INDIVIDUALS IN COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS Other: FORM 990, PART III LINE 4 A- PROGRAM SERVICE ACCOMPLISHMENTS Other: STAND STRONG. STAY SAFE EARLY CHILDHOOD Other: THIS PREKINDERGARTEN THROUGH FIRST GRADE CURRICULUM TEACHES CHILDREN HOW TO PREVENT VICTIMIZATION THROUGH ASSERTIVENESS SKILLS. BUILDING THROUGH INTERACTIVE PRESENTATIONS AND ROLE-PLAYING, CHILDREN LEARN HOW TO STAY SAFE FROM BULLYING, EMOTIONAL ABUSE, PHYSICAL ABUSE, SEXUAL ABUSE, AND NEGLECT. THERE ARE FOUR 20-MINUTE LESSONS Other: FROM 990- PART LINE 4A- PROGRAM SERVICE ACCOMPLISHMENTS Other: STAND STRONG. STAY SAFE ELEMENTARY. Other: FIVE 30- MINUTE LESSONS TEACH SECOND THROUGH FIFTH GRADE STUDENTS TO SET AND DEFEND PERSONAL BOUNDARIES, BE ASSERTIVE, AND GET HELP WHEN FACED UNSAFE SITUATIONS. THE PROGRAM USES A SERIES OF COMIC BOOK STYLE STORIES TO INTRODUCE AND DISCUSS THE CONCEPTS OF BOUNDARIES, CONSCENT, PHYSICAL ABUSE, SEXUAL ABUSE, EMOTIONAL ABUSE, AND BULLYING. Other: FROM 990- PART III, LINE 4A-PROGRAM SERVICE ACCOMPLISHMENT Other: SAFETY EDUCATION PROGRAM Other: CHILDBUILDERS'S SAFETY EDUCATION PROGRAMMING PRIMARILY FOCUSES ON EQUIPPING CHILDREN, PARENTS, AND EDUCATORS WITH ESSENTIAL SKILLS FOR PERSONAL SAFETY AND WELL-BEING. THROUGH ITS CORE PROGRAM, "STAND STRONG. STAY SAFE," CHILDBUILDERS

**Employer identification number** 

CHILDBUILDERS 23-7442963 TRAINS SCHOOL PERSONNEL AND COMMUNITY VOLUNTEERS TO EDUCATE CHILDREN ON IDENTIFYING AND AVOIDING UNSAFE SITUATIONS. THIS PROGRAM EMPOWERS CHILDREN TO ESTABLISH BOUNDARIES, RECONGNIZE WARNING SIGNS, AND COMMUNICATE EFFECTIVELY TO SEEK HELP FOR THEMSELVES AND OTHERS. BY OFFERING THIS TARGETED EDUCATION, CHILDBUILDERS AIMS TO CREATE SAFER FAMILIES, SCHOOLS, AND COMMUNITIES, FOSTERING A CULTURE OF AWARENESS AND PROACTIVE INTERVENTION AGAINST RISKS LIKE ABUSE, NEGLECT, BULLYING, AND OTHER FORMS OF VIOLENCE. PARENTS, EDUCATORS, AND COMMUNITY MEMBERS ARE ENGAGED IN THIS PROGRAM THROUGH A COMBINATION OF IN-PERSON WORKSHOP, WEBINARS, ONLINE RESORUCES, AND TAKE-HOME MATERIALS ENSURING THAT PARENTS ARE WELL-EQUIPPED TO CREATE SAFE AND MENTALLY HEALTHY SPACES FOR THEIR FAMILIES.DURING THE 2022 TO 2023 SCHOOL YEAR, CHILDBUILDERS SERVED 707 ADULTS AND 32,309 YOUTH THROUGH OUR SAFETY EDUCATION PROGRAMMING. Pt IX, Line 24e: Description: CONTRACT SERVICE Total: \$48,304 \_\_\_\_\_\_ Program services: \$48,304 Management and general: \$0 Fundraising: \$0 Description: TELEPHONE & INTERNET Total: \$2,639 Program services: \$1,979 Management and general: \$397 Fundraising: \$263 Description: DUES AND LICENSE Total: \$734 Program services: \$550 \_\_\_\_\_\_ Management and general: \$111

Name of the organization	Employer identification number
CHILDBUILDERS	23-7442963
Fundraising: \$73	
ranararsing. \$75	
Description: INSURANCE	
Total: \$5,819	
D	
Program services: \$4,364	
Management and general: \$864	
Fundraising: \$591	
Description: BANK FEES	
Description: DANK FEES	
Total: \$761	
Program services: \$571	
Management and general: \$114	
Fundraising: \$76	
Description: CURRICULUM AND TRAINING	
Total: \$17,653	
Program services: \$17,653	
Management and general: \$0	
Fundraising: \$0	
Description: POSTAGE	
Total: \$88	
Program services: \$66	
Management and general: \$13	
Fundraising: \$9	
Description: IT-HARDWARE,SOFTWARE, SUPPORT	
Total: \$12,971	
Program services: \$9,728	
Management and general: \$1,946	
Fundraising: \$1,297	

#### **Eorm 8879-TE**

#### **IRS** e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning  $\, \mathtt{Jul} \, 1 \,$ , 2022, and ending  $\, \mathtt{Jun} \, 30 \,$ , 2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN Name of filer 23-7442963 CHILDBUILDERS Name and title of officer or person subject to tax AMANDA SIROOSIAN, EXECUTIVE DIRECTOR Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a** Form 990 check here . . . ⊠ **b Total revenue**. if any (Form 990, Part VIII, column (A), line 12) . . . Form 990-EZ check here . . . **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . 2b Form 1120-POL check here . . **b** Total tax (Form 1120-POL, line 22) . . . . . . . . . . . 3b 3a Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . **Form 8868** check here . . . . 5b Form 990-T check here . . . **b Total tax** (Form 990-T, Part III, line 4) . . . . . . . . . . . . Form 4720 check here . . . **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . . . 7a 7b Form 5227 check here . . . . **b FMV** of assets at end of tax year (Form 5227, Item D) . . . **Form 5330** check here . . . □ **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . . 9b 92 Form 8038-CP check here . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ▼ I authorize SANDERS & YAN CPAs PC to enter my PIN as my signature **ERO firm name** Enter five numbers, but on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 11/01/2023 Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 6 9 1 0 8 7 6 2 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date 11/03/2023 ERO's signature ERO Must Retain This Form - See Instructions

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

2022

Name Employer Identification No. CHILDBUILDERS 23-7442963

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
CONTRACT SERVICE	48,304.	48,304.	0.	0.
TELEPHONE & INTERNET	2,639.	1,979.	397.	263.
DUES AND LICENSE	734.	550.	111.	73.
INSURANCE	5,819.	4,364.	864.	591.
BANK FEES	761.	571.	114.	76.
CURRICULUM AND TRAINING	17,653.	17,653.	0.	0.
	88.	17,653.	13.	9.
POSTAGE IT-HARDWARE, SOFTWARE, SUPPORT	12,971.	9,728.	1,946.	1,297.
Total to Form 990, Part IX,				
line 24e	88,969.	83,215.	3,445.	2,309.

CHILDBUILDERS 23-7442963 1

### **Additional Information From 2022 Federal Exempt Tax Return**

### Form 990: Return of Organization Exempt from Income Tax

Line 4a Expenses Itemization Statement

Description	Amount
PAGE 10 LINE 25 B PROGRAM SERVICE	
213013*0.85	181,063.
Total	181,063.

### Form 990: Return of Organization Exempt from Income Tax

Line 4b Expenses Itemization Statement

Description	Amount
PAGE 10 LINE 25 B	
213003*5%	10,650.
Total	10,650.

# Form 990: Return of Organization Exempt from Income Tax Line 4c Expenses

**Itemization Statement** 

Description	Amount
PAGE 10 LINE 25B	
213003*10%	21,300.
Total	21,300.

# Form 990: Return of Organization Exempt from Income Tax Other amt. not included

#### **Itemization Statement**

Description	Amount
TOTAL	387,455.
LESS: PROGRAM FEES	-28,365.
INTEREST INCOME	-729.
Total	358,361.

### Form 990: Return of Organization Exempt from Income Tax

Line 6 col (B) Itemization Statement

Description	Amount
3038.46*26*0.75	59,250.
Total	59,250.

### Form 990: Return of Organization Exempt from Income Tax

Line 7 col (B) Itemization Statement

Description	Amount
TOTAL	127,822.
VACATION ACCRUAL	2,956.
AMANDA	-79,000.

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#### Form 990: Return of Organization Exempt from Income Tax Line 7 col (B)

#### **Itemization Statement**

Description	Amount
LESS: 25% MANAGEMENT AND FUNDRAISING	-12,944.
Total	38,834.

#### Form 990: Return of Organization Exempt from Income Tax Line 17, column (A)

#### **Itemization Statement**

Description	Amount
VISA	718.
VACATION ACCRUAL	4,360.
Total	5,078.

#### Form 990: Return of Organization Exempt from Income Tax Line 17, column (B)

#### **Itemization Statement**

Description	Amount
AP	3,650.
CREDIT CARD	7,030.
VACATION ACCRUAL	7,317.
Total	17,997.

# Schedule D: Supplemental Financial Statements Equipment col (a)

#### **Itemization Statement**

Description	Amount
COMPUTER	12,512.
FURNITURE	4,318.
CB VIDEO	46,700.
Total	63,530.

### Schedule D: Supplemental Financial Statements

### Equipment col (c)

#### **Itemization Statement**

Description	Amount
COMPUTER	9,405.
FURNITURE	3,485.
CB VIDEO	46,700.
Total	59,590.