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

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

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service

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

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

A	For the	2021 calend	dar year, or tax year beginning ${ m Jul} \ 1$ , 2021, and endir	ıg Ju:	n 30 ,	<b>20</b> 22	
В	Check if	applicable:	C Name of organization Galveston-Houston Immigrant Representat	ion Project	D Employer ic	lentification r	number
	Address	change	Doing business as GHIRP		85-26642	277	
	Name ch	nange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>E</b> Telephone n	umber	
	Initial ret	urn	6001 Savoy Drive	400	(713)561	-3059	
	Final retu	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	d return	Houston, TX 77036		<b>G</b> Gross receip	ots \$1,577	,628.
	Applicati	on pending	F Name and address of principal officer:		up return for subor		
			Elizabeth S Kennedy, 807 Peden Street, Houston, TX 770	006 <b>H(b)</b> Are all su	bordinates incl	uded? 🗌 <b>Ye</b> :	s 🗌 No
ı	Tax-exer	npt status:	X 501(c)(3)		ttach a list. See		
J	Website	:▶ www.g	hirp.org	H(c) Group ex	emption numb	er ▶	
K	Form of o	organization: 🛚	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	ation: 2020	M State of lega	al domicile: T	X
Р	art I	Summa	ry				
	1	Briefly des	cribe the organization's mission or most significant activities: Throu	ugh zealous	s represe	entation	
Se			on-Houston Immigrant Representation Project (G				
Activities & Governance		in the	community have equal access to due process in o	our complex	immigra	tion sy	stem.
/err	2		box ▶ ☐ if the organization discontinued its operations or disposed				
9	3	Number of	voting members of the governing body (Part VI, line 1a)		3		3
<b>∞</b>	4	Number of	independent voting members of the governing body (Part VI, line 1b	)	4		2
ies	5	Total numb	per of individuals employed in calendar year 2021 (Part V, line 2a)		5		9
ξĬ	6	Total numb	per of volunteers (estimate if necessary)		6		8
Ac	7a		ated business revenue from Part VIII, column (C), line 12		7a		0.
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b		0.
				Prior Year		Current Yea	
Φ	8	Contributio	ons and grants (Part VIII, line 1h)	269,	841.	1,575	,618.
Revenue	9	Program se	ervice revenue (Part VIII, line 2g)	3,	975.		,010.
eve	10		t income (Part VIII, column (A), lines 3, 4, and 7d)				
Œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	273,	816.	1,577	,628.
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1-3)	,	0.	•	
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)		0.		
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	55,	218.	807	,423.
nse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)				
Expenses	b	Total fundr	raising expenses (Part IX, column (D), line 25) 10,179.				
ш	17	Other expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	34,	331.	210	,260.
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	89,	549.	1,017	,683.
	19	Revenue le	ess expenses. Subtract line 18 from line 12	184,	267.	559	,945.
Net Assets or Fund Balances				Beginning of Curre	ent Year	End of Yea	r
sets	20	Total asset	ts (Part X, line 16)	199,	896.	816	,318.
t As	21	Total liabili	ties (Part X, line 26)	15,	628.	72	,105.
<u> </u>	22	Net assets	or fund balances. Subtract line 21 from line 20	184,	268.	744	,213.
Pa	art II	Signatu	re Block				
			, I declare that I have examined this return, including accompanying schedules and star			owledge and b	oelief, it is
-tru	e, correct	, and complete	e. Declaration of preparer (other than officer) is based on all information of which prepar	er nas any knowied	ge. 		
٥.		<b> </b>					
Si	_	Signatu	ure of officer	Date			
He	ere		zabeth S Kennedy, Chief Executive Officer				
		1, ,,	r print name and title	1			
Pa	id	Print/Type			Check X if	PTIN	
	epare	r France	s Sitjes Diaz,CPA Frances Sitjes Diaz,CPA (	05/15/2023	self-employed	P014532	209
	se Onl	V Firm's nan		Firm's	EIN ► 47-2	2576131	
		Firm's add	dress ▶ 9705 SW 128TH ST, MIAMI, FL 33176	Phone	no. (305):		3
Ма	y the IF	RS discuss t	this return with the preparer shown above? See instructions			✓ Yes	☐ No

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:
	Through zealous representation,
	Galveston-Houston Immigrant Representation Project (GHIRP) ensures that immigrants
	in the community have equal access to due process in our complex immigration system.
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 \$ 478,344. including grants of \$ 0.) (Revenue \$ 0.)
	Immigrant Children and Youth (ICY) Program
	Our team serves unaccompanied children who are placed into Immigration Court proceedings without the right to a free attorney.
	We provide Know Your Rights (KYR) presentations, legal consultations, social services and direct
	legal representation to detained and released immigrant children and youth in the Galveston-Houston area. Many of these
	services are conducted through a universal representation model, meaning we assist clients in navigating
	the complexities of the immigration process withouth regard to the strength of their case.
	We offer a full range of holistic services from fighting their deportation in court to securing permanent
	legal status in the United States and just about everything in between.
	*602 kids received KYR & consultations, * 169 kids represented, * 155 kids connected to social services
	"602 klas received kik & consultations, "169 klas represented, "155 klas connected to social services
4b	(Code:) (Expenses \$294,688. including grants of \$0.) (Revenue \$0.)
TIJ	Detained 7 dults Progress
	Detained Adults Program
	We represent detained immigrants in the four Houston-area immigrant detention facilities. Our cases range
	from seeking release to reunite with their families to representing asylum seekers and complex litigation.
	Our team participates in the first-ever public-private partnership with Harris County to represent low-income
	Houstonians regardless of the merits of their case. This universal representation
	operates as a public defender model, where we are assigned to represent individuals on a first come first
	serve basis, regardless of the strength of the case. Additionally, we represent detained adults who are found
	incompetent to proceed in immigration court without an attorney.
	49 consulations provided
	28 clients represented
	16 clients under universal representation model
	(0
4c	(Code:) (Expenses \$27,115. including grants of \$0.) (Revenue \$0.)
	General Immigration/Community Immigration Program (CIP)
	We represent immigrants seeking family unity, freedom from abuse and persecution, protection from deportation and
	citizenship in Galveston and Houston. This program is the most responsive to the community,
	as we offer free legal clinics and limited legal services to immigrants who walk through our
	doors. In Galveston, we partner with St. Vincent's House and Clinic to provice free,
	monthly Know Your Rights (KYR) presentations and consultations to immigrants on the
	Island. In both Galveston and Houston, we provide pro bono representation to individuals who
	do not otherwise qualify for grant funded services.
	*79 participants received KYR presentations,*170 Household members impacted,
	*100 consultations provided, *37 clients represented
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 95,411. including grants of \$ 0.) (Revenue \$ 0.)
4e	Total program service expenses ► 895,558.

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21

orm 99	90 (2021)		F	Page \$
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
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? <i>If "Yes,"</i> 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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
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</i> "Yes," <i>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)? <i>If "Yes," complete Schedule D, Part X</i>	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	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines 1c and 8a? If "Yes." complete Schedule G. Part II.	10		

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . .

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

19

20a

20b

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 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		
	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 year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see 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? If "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 conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? 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,	١		
250	or IV, and Part V, line 1	34		×
35a b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35a 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		1	1	
	Check in Concount C contains a response of note to any line in this Falt V		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		100	.40
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

Part	V 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 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b 4e	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> . At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	3b		
4a	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 ▶			
<b>-</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		×
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
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?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	00		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	-		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
C 1/12	Enter the amount of reserves on hand	14a		
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14a 14b		×
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140		
	excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.	10		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
- •	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator 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.			

Part VI

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.								
Cooti	Check if Schedule O contains a response or note to any line in this Part VI	• •	• •	×					
Secti	on A. Governing Body and Management		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year  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.		Tes	NO					
b 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×					
4 5 6	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	5 6		×					
7a	one or more members of the governing body?								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-							
a b	The governing body?	8a 8b	×						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>			×					
section B. Policies (This Section B requests information about policies not required by the Internal Revenue Co									
			Yes	No					
10a b	Did the organization have local chapters, branches, or affiliates?	10a		×					
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	×						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.								
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b	×						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," describe on Schedule O how this was done.								
13	Did the organization have a written whistleblower policy?	12c	×						
14	Did the organization have a written document retention and destruction policy?	14	×						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
a	The organization's CEO, Executive Director, or top management official	15a	×						
b	Other officers or key employees of the organization	15b		×					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	Toa							
	organization's exempt status with respect to such arrangements?	16b							
Secti	on C. Disclosure								
17 18	List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion 5	501(c)					
19	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.	f inter	est p	olicy,					
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	<b>&gt;</b>						

Elizabeth Sanchez Kennedy, 6001 Savoy Drive, Houston, TX 77036 (713)561-3059

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2021) 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, 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.

☐ Check this box if heither the organization no	r any relate	a org	anız	atic	n c	ompe	ensa	ited any current	officer, director,	or trustee.
				(	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average hours per week	(do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)		
(1) Elizabeth Sanchez Kennedy	40.00									
Executive Director		×		×				37,500.	0.	1,059.
(2) William Roberts IV Secretary	0.00	×		×				0.	0.	0.
(3) Dalia Castillo Granados Director	0.00	×		×				0.	0.	0.
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VI Section A. Officers, Directors, 7	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (co	ntinued)
		(C)											
	(A)	(B)	(do n	ot ch		ition	e than o	nne	(D)	(E)		(	F)
	Name and title	Average hours	box,	unles	ss pe	rson	is both	an	Reportable compensation	Reporta compensa		l	d amount other
				_	_	_	or/trust	—	from the	from rela	ted	1	ensation
		(list any hours for	ndiv or dii	nstit	Officer	(ey	digh	Former	organization (W-2/ 1099-MISC/	organization 1099-MI		l	n the ation and
		related	idua ecto	ltior	욕	mp	est c	₫	1099-NEC)	1099-NE			ganizations
		organizations below	Individual trustee or director	nal tr		Key employee	omp						
		dotted line)	stee	Institutional trustee		ω .	Highest compensated employee						
				ď			ated						
(15)													
(16)													
(17)													
\!!!			1										
(18)													
32													
(19)													
(20)			-										
(21)													
(21)													
(22)													
(23)													
(24)													
(25)													
(23)													
1b	Subtotal		٠	٠.				<b>&gt;</b>	37,500.		0.		1,059.
С	Total from continuation sheets to Part	VII, Sectio	n A					<b>&gt;</b>					
d	Total (add lines 1b and 1c)							<b></b>	37,500.		0.		1,059.
2	Total number of individuals (including but		d to th	ose	e list	ted	above	e) w	ho received mor	e than \$10	0,000	of	
	reportable compensation from the organi	zation <b>&gt;</b>											Vaa Na
3	Did the organization list any former of	officer dire	ector	tru	iste	م د	(ev e	mnl	ovee or highes	t comper	sated		Yes No
J	employee on line 1a? If "Yes," complete							-		=		3	×
4	For any individual listed on line 1a, is the												
	organization and related organizations	greater th	an \$1	150,	,000	? /	f "Ye	s,"	complete Sched	dule J for	such		
	individual			-								4	×
5	Did any person listed on line 1a receive of												
Sooti	for services rendered to the organization on B. Independent Contractors	: II 168, C	ЮПРІ	еге	SCI	ieat	ile J I	OI S	sucri persori .			5	×
1	Complete this table for your five high	nest comp	ensate	ed	inde	epei	ndent	CO	entractors that r	eceived n	nore ·	than \$10	00.000 of
•	compensation from the organization. Rep												
	(A)								(B)			(C)	
	Name and business add	ress							Description of serv	vices		Compensat	ion
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot I	limit	ted to	∟ th	ose listed abov	e) who			
	received more than \$100,000 of compens									· -			

# Part VIII Statement of Revenue

		Check if Schedule	O co	ntains a re	spon	ise or note to ai	ny line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is,	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ည် ဥ	С	Fundraising events			1c					
rts,	d	Related organization			1d					
	е	Government grants			1e	309,983.	-			
JS,	f	All other contribution				337,7333	-			
를 있		and similar amounts no			1f	1,265,635.				
ğ ğ	q	Noncash contribution	ons ir	cluded in			-			
달의	Ū	lines 1a-1f			1g	\$				
a Co	h	Total. Add lines 1a-				•	1,575,618.			
						Business Code				
e S	2a	Program Servi	ce I	Tees		541110	2,010.	2,010.	0.	0.
ام جَ	b									
gram Ser Revenue	С									
E S	d									
Be	e									
Program Service Revenue	f	All other program se								
-	g	<b>Total.</b> Add lines 2a-				•	2,010.			
	3	Investment income								
		other similar amoun								
	4	Income from investr	nent (	of tax-exen	nd tar	ond proceeds ►				
	5				•	•				
		,		(i) Rea		(ii) Personal				
	6a	Gross rents	6a				-			
	b	Less: rental expenses	6b				-			
	C	Rental income or (loss)					-			
	d	Net rental income o		s)		•				
	7a	Gross amount from	(100	(i) Securit		(ii) Other				
		sales of assets				.,	-			
		other than inventory	7a							
ø	b	Less: cost or other basis					-			
Revenue		and sales expenses .	7b							
e Ve	С	Gain or (loss)	7c				1			
	d	Net gain or (loss)	<u> </u>			▶				
Other	8a	Gross income from	m fu	ındraising						
ŏ		events (not including								
		of contributions rep		d on line						
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)	) from	n fundraisin	g eve	ents ►				
	9a	Gross income f	from	gaming						
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expens	es .		9b					
	С	Net income or (loss)	) from	n gaming a	ctivitie	es 🕨				
	10a	Gross sales of ir		ory, less						
		returns and allowan	ces		10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)	) from	sales of in	vento	ory <b>&gt;</b>				
2						Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
	С									
Ais.	d	All other revenue								
_		Total. Add lines 11a								
	12	Total revenue. See	instr	uctions			1,577,628.	2,010.	0.	0.

from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) . . . .

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 Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses Program service expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 82,462. 72,566. 9,071. 825. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 600,210. 528,185. 66,023. 6,002. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 4,571. 503. 4,022. 46. Other employee benefits . . . . . . . <u>57,725</u>. 9 65,597. 7,216. 656. 10 Payroll taxes . . . . . . . . . . . . 54,583. 48,033. 6,004. 546. 11 Fees for services (nonemployees): Management . . . . . . . . . . . . Legal . . . . . . . . . . . . . . . . 1,380. 1,214. 152. 14. 36,000. 31,680. 3,960. 360. Lobbying . . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 584. 53. 5,305. 4,668. 12 Advertising and promotion . . . . . 3,481. 3,063. 383. 35. 13 22,281. 19,607. 2,451. 223. Office expenses . . . . . . . . Information technology . . . . . . 14 8,755. 7,704. 963. 88. 15 5,128. Occupancy . . . . . . . . . . . . 46,618. 41,024. 16 466. 5,161. 4,542. 568. 51. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates . . . . . . . 3,241. 2,852. 357. 32. 22 Depreciation, depletion, and amortization . 23 6,297. 5,541. 693. 63. 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.) 698. 77. 7. Bank Charges and Merchant Services 614. Telephone, Telecommunications 13,494. 11,875. 1,484. 135. С Postage 5,665. 4,985. 623. 57. 672. 591. 74. 7. Printing and Copying All other expenses 51,212. 45,066. 5,633. 513. 25 **Total functional expenses.** Add lines 1 through 24e 1,017,683. 895,557. 111,947. 10,179. Joint costs. Complete this line only if the organization reported in column (B) joint costs

Р	art X				1 395 1
		Check if Schedule O contains a response or note to any line in this Par			(B)
			<b>(A)</b> Beginning of year		End of year
	1	Cash—non-interest-bearing	82,577.	1	487,827.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	102,182.	4	298,980.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined		5	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
şţs	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	0.	9	9,703.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 18,051.			
	b	Less: accumulated depreciation 10b 3,241.	12,001.	10c	14,810.
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	3,136.	15	4,998.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	199,896.	16	816,318.
	17	Accounts payable and accrued expenses	15,628.	17	9,235.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	62,870.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	15,628.	26	72,105.
Jces		Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	10,227.	27	707,213.
Ä	28	Net assets with donor restrictions	174,041.	28	37,000.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
\ss	31	Retained earnings, endowment, accumulated income, or other funds		31	
et A	32	Total net assets or fund balances	184,268.	32	744,213.
ž	33	Total liabilities and net assets/fund balances	199,896.	33	816,318.
					Form <b>990</b> (2021

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Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1,5	77,6	28.
2	Total expenses (must equal Part IX, column (A), line 25)			17,6	
3	Revenue less expenses. Subtract line 2 from line 1		55	59,9	45.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		18	34,2	68.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))		74	14,2	13.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	on			
_					
2a			2a	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled reviewed on a separate basis, consolidated basis, or both:	or			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		0.		
b	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audited of separate basis, consolidated basis, or both:	on a			
С	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	ot of			
U	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		×
	If the organization changed either its oversight process or selection process during the tax year, explain		20		
	Schedule O.	1 011			
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	the			
Ju	Single Audit Act and OMB Circular A-133?	.	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	the	Ja		
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
	· · · · · · · · · · · · · · · · · · ·		-		(0004)

REV 07/25/22 PRO Form **990** (2021)

#### 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.

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

Open to Public Inspection

**Employer identification number** Name of the organization Galveston-Houston Immigrant Representation Project 85-2664277 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ 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: X An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (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) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 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. . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 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 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 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 2021 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 % Public support percentage from 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2020. 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 - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

### 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			- , <sub> </sub>		,	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")				332,696.	1,575,618.	1,908,314.
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				332,696.	1,575,618.	1,908,314.
7a	Amounts included on lines 1, 2, and 3					, , ,	, , 3 = 2 .
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
_	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						1,908,314.
	on B. Total Support				1		
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6				332,696.	1,575,618.	1,908,314.
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						
12	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				332.696	  1.575.618	1,908,314.
14	First 5 years. If the Form 990 is for the organization, check this box and stop her	•			or fifth tax ye	ar as a sectio	n 501(c)(3)
Secti	on C. Computation of Public Suppor						_
15	Public support percentage for 2021 (line 8			13, column (f))		15	%
16	Public support percentage from 2020 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage			'	
17	Investment income percentage for 2021 (I			oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2020						%
19a	331/3% support tests-2021. If the organi						%, and line
	17 is not more than 331/3%, check this box	and <b>stop here</b> .	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . ▶ □
b	331/3% support tests—2020. If the organiz						
	line 18 is not more than 331/3%, check this b	oox and <b>stop h</b>	ere. The organ	ization qualifies	s as a publicly s	upported orgar	nization >
20	Private foundation. If the organization die	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions ▶ □

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

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

#### Se

	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	100	110
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		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	6		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 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? If "Yes," provide detail in <b>Part VI.</b>	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		

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	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 ir	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.	2a		
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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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 2021 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions** Section E—Distribution Allocations (see instructions) **Distributable Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 **a** From 2016 . . . . . From 2017 **c** From 2018 **d** From 2019 . . . . . **e** From 2020 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2021 distributable amount Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2021 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: Excess from 2017 . . . Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . .

Excess from 2021 . . .

Schedule A (Form 990) 2021 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

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 **Employer identification number** Galveston-Houston Immigrant Representation Project 85-2664277 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 33⅓ support test of the

1. The section 501(c) (3) filing Form 990 or 990-EZ that met the 33⅓ support test of the

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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

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

☐ 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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

"N/A" in column (b) instead of the contributor name and address), II, and III.

Name of organization
Galveston-Houston Immigrant Representation Project

Employer identification number

85-2664277

Dort I	Contributoro	(acc instructions)	Llas duplicata as	pies of Part I if additional s	naga ia nagdad
raiti	Continuators	(566 11 1511 001101 15).	. Use duplicate co	ipies di Fait i il additional s	space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Houston Endowment, Inc.  600 Travis Street, #6400  Houston TX 77002	\$150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Houston Immigration Legal Services Collaboration  3605 Katy Fwy, Suite 100  Houston TX 77007	\$92,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Vera Institute of Justice  34 35th St, Ste. 4-2-A  Brooklyn NY 11232	\$809,776.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Harris County  1111 Fannin Street, 12th Floor  Houston TX 77002	\$247,489	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Office of the Governor  PO Box 12428  Austin TX 78711	\$62,494.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	(d)
	Name, address, and ZIP + 4	Total contributions	Type of contribution

BAA

Schedule B (Form 990) (2021)

Name of organization

Galveston-Houston Immigrant Representation Project

85-2664277

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
		\$	

Galveston-Houston Immigrant Representation Project 85-2664277 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. (c) Use of gift (b) Purpose 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 (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. (c) Use of gift (b) Purpose 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.

Gal	veston-Houston Immigrant Representa		85-2664277	
Par			ds or Accounts.	
	Complete if the organization answered "	, , , , , , , , , , , , , , , , , , ,		
	Total groups on at and african	(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 5	Aggregate value at end of year	advisors in writing that the coasts he	ald in depart advised	
3	funds are the organization's property, subject to the	•	10 — —	□No
6	Did the organization inform all grantees, donors, ar			_ INO
	only for charitable purposes and not for the benefit			
	conferring impermissible private benefit?			□No
Par	Conservation Easements.			
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the conservation			
	Preservation of land for public use (for example, recre	= : : : : : : : : : : : : : : : : : : :	of a historically important land are	a
	Protection of natural habitat	· ·	of a certified historic structure	
	☐ Preservation of open space			
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	x Year
а				
b	Total acreage restricted by conservation easements			
C	Number of conservation easements on a certified hi			
d	Number of conservation easements included in (			
•			· · 2d	41
3	Number of conservation easements modified, transtax year ►	sterred, released, extinguished, or terr	minated by the organization during	ig the
4	Number of states where property subject to conserv	vation accoment in located		
4 5	Does the organization have a written policy reg		pection, handling of	
	violations, and enforcement of the conservation eas			□No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing		_
	<b>&gt;</b>		gg	,
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the	e year
	<b>▶</b> \$		J	•
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?		· · · · · · 🗌 Yes 🗌	No
9	In Part XIII, describe how the organization reports c		•	
	balance sheet, and include, if applicable, the text of	•	ancial statements that describes t	the
	organization's accounting for conservation easemen			
Part		The state of the s	Other Similar Assets.	
	Complete if the organization answered "			
та	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets			
	service, provide in Part XIII the text of the footnote t			Jublic
b	If the organization elected, as permitted under FAS			rks of
	art, historical treasures, or other similar assets held			
	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		<b>&gt;</b> \$	
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provid	le the
	following amounts required to be reported under FA	ASB ASC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		<b>&gt;</b> \$	
b	Assets included in Form 990, Part X		<b>&gt;</b> \$	

Part	III Organizations Maintaining Col	lections of Ar	t, Hist	orical T	reasures,	or Ot	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and othe	r record	ds, chec	k any of the	e follow	ing that make s	significant ı	use of its
а	☐ Public exhibition		<b>d</b> [	Loan	or exchang	e progr	am		
b	☐ Scholarly research		е [						
С	☐ Preservation for future generations								
4	Provide a description of the organization's XIII.	s collections and	d expla	n how th	ney further	the org	anization's exer	mpt purpos	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than								☐ No
Part	V Escrow and Custodial Arrange	ements.							
	Complete if the organization ans 990, Part X, line 21.	swered "Yes" o	n Forr	n 990, F	Part IV, line	9, or	reported an ar	nount on I	-orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?			-					☐ No
b	If "Yes," explain the arrangement in Part X	III and complete	the fol	lowing ta	able:		_		
							Α	mount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on					ustodial	account liability	√? ☐ Yes	☐ No
b	If "Yes," explain the arrangement in Part X	III. Check here if	the ex	planatior	n has been	provide	ed on Part XIII .		
Par									
	Complete if the organization ans	swered "Yes" o	n Forr	n 990, F	Part IV, line	e 10.			
	(a)	) Current year	(b) Prio	r year	(c) Two year	s back	(d) Three years bac	k (e) Four y	ears 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								
	End of year balance								
g 2	Provide the estimated percentage of the c	urrent veer end l	halana	lino 1a	oolumn (o	// bold (	201		
	Poord designated or quest endowment	urrent year end i	Daiai iCt Z	fille ig	, coluitiii (a	)) Held a	a5.		
a	Board designated or quasi-endowment ► Permanent endowment ► %	, <sup>7</sup>	O						
D		0							
С	Term endowment ▶%	l   -   -   -   -   -   -   000	0./						
20	The percentages on lines 2a, 2b, and 2c sl			ation the	* a*a bald	ممط مط	ministered for th		
3a	Are there endowment funds not in the posorganization by:	ssession of the	organiz	ation tha	at are neid	and ad	ministered for tr	_	/a a   NI a
									es No
	(i) Unrelated organizations							3a(i)	
	`,							3a(ii)	
_	If "Yes" on line 3a(ii), are the related organ							3b	
4	Describe in Part XIII the intended uses of t		s endo	vment fu	ınds.				
Part					5 N / . P		0	D. LV P	40
	Complete if the organization ans								
	Description of property	(a) Cost or other (investment)			r other basis ther)		Accumulated epreciation	(d) Book	value
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment	18,	051.					18	3,051.
ее	Other								
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990,	, Part X	, column	(B), line 10	)c.)	•	18	3,051.

Part VII	Investments-	Other Securities.			
	Complete if the	ne organization answered "Yes" on Fo	rm 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
		ption of security or category uding name of security)	(b) Book value		od of valuation: of-year market value
(1) Financial	derivatives .				
	eld equity interes				
(3) Other			-		
(A)					
(B)					
(C)					
(D) (E)					
(F)			-		
(G)			-		
(H)					
		al Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII		-Program Related.			
	Complete if the	ne organization answered "Yes" on Fo	orm 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	<b>(a)</b> De	escription of investment	(b) Book value		od of valuation: of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
	mn (b) must equa	al Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets	) <u>.</u>	•		
	Complete if the	ne organization answered "Yes" on Fo	rm 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)					
		al Form 990, Part X, col. (B) line 15.)		•	
Part X	Other Liabilit Complete if the	<b>les.</b> ne organization answered "Yes" on Fo	orm 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.				
1.		(a) Description of liability			(b) Book value
(1) Federal in	come taxes				
(2)					
(3)					
(4)					
(5)					
<u>(6)</u> (7)					
(8)					
(9)					
	mn (b) must equa	al Form 990, Part X, col. (B) line 25.)			
2. Liability for	uncertain tax pos	itions. In Part XIII, provide the text of the footi			
organization's	s liability for uncer	tain tax positions under FASB ASC 740. Chec	k here if the text of the	e footnote has been p	rovided in Part XIII .

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, F				
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:			•	
	Net unrealized gains (losses) on investments	2a			
a b	Donated services and use of facilities	2b			
				-	
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d		-	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	· ·		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	_			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Ret	turn.
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.		
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:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
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			
_	Other (Describe in Part XIII.)	4b			
D					
b				4c	
С	Add lines <b>4a</b> and <b>4b</b>			4c	
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	<u> </u>	5	V line 4: Part X line
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 <b>XIII</b> Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	
5 Part Provid	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 XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	 e 18.)		<b>5</b> o; Part	

BAA

orm 990) 2021	Page \$
Supplemental Information (continued)	•

## **SCHEDULE 0** (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.

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Galveston-Houston Immigrant Representation Project	85-2664277
Pt VI, Line 11b: GHIRP has provided a copy of the form 990 to all di	irectors
of the governing board prior to filing of the tax return. Once all	questions
and comments are addressed and reviewed/cleared by the Excutive Dire	ector, the
return is accepted for filing with the IRS.	
Pt VI, Line 15a: The compensation of the Executive Director is review	ewed and
approved by the board.	
Pt VI, Line 19: Anyone interested in reviewing the organization's go	overning
documents and/or financial statements should contact the Executive I	Director,
as this information is available upon request.	
Pt VI, Line 12c: GHIRP has a conflict of interest policy for director	ors and officers.
The conflict of interest policy and disclosure forms are completed	and signed
by the board members when they join the board of directors and annua	ally thereafter
for the duration of their service. The annual statements are review	wed by the
executive board to identify potential conflicts of interest.	
Other: Continution of Part III, 4D - immigrant survivors social serv	vices and
other legal needs are met. *49 consultations proviced, *34 clients	represented,
*9 clients connected to social services, *8 community legal clinics	
Pt III, Line 4d:	
Expenses: \$95,411 including grants of: \$0 Revenue: \$0	
Description: Survivors of Crime and Human Trafficking Program (SCI	P)
We represent immigrant survivors of a violent crime or human trafficking in the Galveston-Houston area. Our model relies on person-centered repre	sentation focusing on our clients and providing
social services to effectively advocate for immigrant survivors. Our team provices Know Your Rights Presentations (KYR) in the community and local crisis centers to inform sur	rvivors about their rights, legal options and facilitate
self-identification. Our legal team represents survivors throughout thier immigration case to ensure they achieve safety and stability. Additionally, we collab	porate with other organizations to ensure the (cont.)

## Form **8879-TE**

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

For calendar year 2021, or fiscal year beginning Jul 1 , 2021, and ending Jun 30, 2022

20**21** 

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.

Name of filer EIN or SSN Galveston-Houston Immigrant Representation Project 85-2664277 Name and title of officer or person subject to tax Elizabeth S Kennedy, Chief Executive Officer Part I 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. 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) . . . . . . . . 2a **b** Total tax (Form 1120-POL, line 22) . . . . . . . . . . . Form 1120-POL check here ▶ 3a Form 990-PF check here . ▶ □ **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 5a Form 8868 check here . . ► 🗵 **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . **b** Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . 6a Form 990-T check here . ▶ Form 4720 check here . . ▶ □ 7a **b** Total tax (Form 4720, Part III, line 1) . . . . . . . . . . . . Form 5227 check here . . ▶ □ **b** FMV of assets at end of tax year (Form 5227, Item D) . . . . 8b **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . . 9a Form 5330 check here . . ▶ □ 9b 10a Form 8038-CP check here ▶ b Amount of credit payment requested (Form 8038-CP, Part III, line 22) **Declaration and Signature Authorization of Officer or Person Subject to Tax** 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 , (EIN) of entity) and that I have examined a copy of the 2021 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 ▼ Lauthorize FRANCES SITJES DIAZ CPA to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2021 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 2021 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. Signature of officer or person subject to tax ▶ Date ► 11/14/2022 **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. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 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, ERO's signature ▶ Date ► 05/15/2023

> **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

# Additional information from your 2021 Federal Exempt Tax Return

# Form 990: Return of Organization Exempt from Income Tax Line 24, column (B)

**Itemization Statement** 

Description	Amount
Payroll liablities	10,542.
Accrued payroll	32,533.
Vacation accrual	19,795.
Total	62,870.