# 2021 Exempt Organization Business Tax Return prepared for:

Brazos Bend Guardianship Services P O Box 72 Rosenberg, TX 77471

JEFFREY C MCCLELLAN CPA PLLC

830 3rd St., Ste 205 ROSENBERG, TX 77471

#### **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 Inspection

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. For the 2021 calendar year, or tax year beginning , 2021, and ending , 20 C Name of organization Brazos Bend Guardianship Services Check if applicable: D Employer identification number Address change Doing business as 35-2283261 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite (281)232-7701Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Rosenberg, TX 77471 **G** Gross receipts \$ 548.531. Amended return **H(a)** Is this a group return for subordinates? ☐ **Yes X No** Application pending F Name and address of principal officer: Amy Huber, 830 3rd Street, Rosenberg, TX 77471 **H(b)** Are all subordinates included? Yes No Tax-exempt status: **X** 501(c)(3) 4947(a)(1) or 527 If "No," attach a list. See instructions. 501(c) ( ) ◀ (insert no.) Website: ▶ www.brazosbendguardianship.org **H(c)** Group exemption number ▶ 2006 M State of legal domicile: TX L Year of formation: Part I Summary Briefly describe the organization's mission or most significant activities: Brazos Bend Guardianship Services 1 assists incapacitated and disabled adults and their families Activities & Governance with legal guardianship, money management and related alternatives. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . . . . . . . . . . 9 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 9 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 5 6 6 4 Total unrelated business revenue from Part VIII. column (C), line 12 7a 0. Net unrelated business taxable income from Form 990-T, Part I, line 11 0. Prior Year **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . . . . . . 367,586. 131,223 Revenue 9 Program service revenue (Part VIII, line 2g) 153,206. 177,117. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . . 960. 572. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 1,817 3,256. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 287,206 548,531. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 235,251 243,296. Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ \_\_\_\_\_\_ 5 , 431. b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 56,989. 81,066. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 292,240. 324,362. 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . -5,034. 224,169. Assets or designation | **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 276,289. 575,860.

Signature Block Part II

Total liabilities (Part X, line 26) .

21

22

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Dat	e
Here	Amy Huber, President			
	Type or print name and title			
Paid	Print/Type preparer's name	Preparer's signature	Date	Check X if PTIN
Preparer	Jeffrey C McClellan, CPA	Jeffrey C McClellan, CPA	11/14/2022	self-employed P01210566
Use Only	Firm's name ► JEFFREY C MCCLE	LLAN CPA PLLC	Firm	's EIN ▶ 27-2558384
OSE Offiny	Firm's address ▶ 830 3rd St., St	e 205, ROSENBERG, TX 7747	1 Phor	ne no. (281)725-6085

May the IRS discuss this return with the preparer shown above? See instructions

Net assets or fund balances. Subtract line 21 from line 20

33,183.

243,106.

X Yes

38,340.

537,520.

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Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Brazos Bend Guardianship Services assists incapacitated and disabled adults and their families
	with legal guardianship, money management and related alternatives.
	with legal guardianship, money management and letated afternatives.
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.
4-	(Code) \(\sum_{\text{Code}}\) \(\sum_{C
4a	(Code: ) (Expenses \$ 238,935. including grants of \$ 0.) (Revenue \$ 0.)
	Corporate Guardianship Program. BBGS is legally appointed by the courts to serve as the legal
	guardian of incapacitated adults when no family member is willing or qualified to serve as his/her legal guardian. Our role is to ensure the overall well being of the person under our
	quardianship by monitoring the quality of care they receive and making the best decisions for
	their housing, medical, clothing, nutritional and other needs. We also oversee the
	appropriate management of the person's funds, and make regular visits to help prevent any
	mistreatment or abuse. BBGS staff is on call 24/7 with the program.
4b	(Code: ) (Expenses \$ 32,371. including grants of \$ 0.) (Revenue \$ 0.)
	Guardian Assistance Program. BBGS provides an assistance program to help families that
	are up to 250% above the poverty level. The avg. cost for a family to obtain guardianship is
	\$2500. This is cost prohibitive for many families. To qualify for this program, a family must submit an application and provide proof of income. The assistance
	program is a scholarship program and we are able to offer because of a
	partnering with some attorneys who've agreed to represent the potential
	quardian for a reduced rate.
4c	(Code: ) (Expenses \$ 23,676. including grants of \$ 0.) (Revenue \$ 0.)
	Guardianship Information Sessions. BBGS hosts free regular information sessions in the
	community to help educate families about obtaining legal guardianship of an incapacitated loved one. Why guardianship may be necessary, the steps involved in obtaining guardianship,
	a quardian's role, and alternatives to quardianship is explained during these sessions. BBGS
	also discusses the Guardianship Assistance Program available and how families can apply. An
	attorney is present at these sessions to answer any legal questions the attendees may have.
4d	Other program services (Describe on Schedule O.)
4-	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶ 294,982.

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	90 (2021)		ı	Page
Part	IV Checklist of Required Schedules		1.4	
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	Yes	No
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions 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>	2	×	×
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? If "Yes," complete Schedule C, Part II	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? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <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 "Yes," 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, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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>	11e	×	×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14a		×
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? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×

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

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 . . . . .

X

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 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		.,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			×
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
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 .			
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			
10-	against amounts due or received from them.)	10-		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.	100		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
17	If "Yes," complete Form 4720, Schedule O.  Section 501(a)(21) organizations. Did the trust any disqualified person or mine operator engage in any			
17	<b>Section 501(c)(21) organizations.</b> 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?	47		
	If "Yes," complete Form 6069.	17		
	ii res, complete form odds.			

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions.
<u>C1:</u>	Check if Schedule O contains a response or note to any line in this Part VI		• •	<u>×</u>
Secti	on A. Governing Body and Management		V	NI-
1а	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.		Yes	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	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		,
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1 a		<u>×</u>
_	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:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Sooti	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	ada l	×
Secu	on b. Folicies (This Section B requests information about policies not required by the internal Neverl	ue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	×	
b b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12b 12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
b	with a taxable entity during the year?	16a		×
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	וטט		L
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 of and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re Kirk Monroe, 830 3rd Street, Rosenberg, TX 77471 (281)232-7701	cords	<b>&gt;</b>	

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.

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

				(0	C)					
(A)	(B)	ļ , .			ition			(D)	(E)	(F)
Name and title	Average					e than d is both		Reportable	Reportable	Estimated amount
	hours per week	office				or/trust		compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	/idua	tutic	ĕ	emp	lest o	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	al tr	nal		oloye	e		,	,	ŭ
	below dotted line)	ıste	trus		ф	pens				
			ee			atec				
(1) Amy Huber	2.00									
President		×		×						
(2) Charles Huber	2.00									
Board Member		×								
(3) Denise Hussey	2.00									
Vice President		×		×						
<b>(4)</b> Jerri Vo	2.00									
Board Member		×								
(5) Eric Junker	2.00									
Secretary		×		×						
(6) Tina Nguyen	2.00									
Treasurer		×		×						
(7) Alice Munoz	2.00	×								
Board Member	0.00									
(8) Sonny Johnston Board Member	2.00	×								
(9)										
(9)										
(10)										
<u> </u>										
(11)										
(12)										
(13)										
(14)	ļ	-								
								1		

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Ξm	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (c	ontinued)
					•	C)							
	(A)	(B)	(do n	ot ch		ition more	e than	one	(D)	(E)			(F)
	Name and title	Average hours					is both or/trus		Reportable compensation	Reporta compens	ation		ed amount other
		per week (list any	or o	Ins	Officer	₩ E	Hig	For	from the organization (W-2/	from relation			ensation om the
		hours for related	Individual trustee or director	Institutional trustee	icer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MI 1099-N	ISC/		zation and rganizations
		organizations	al tru	onal t		ploye	comp		1000 1420)	1000 11	20)	Tolatoa o	rgariizationo
		dotted line)	stee	ruste		ď	bensa						
				ď			ated						
(15)			-										
(16)													
(10)													
(17)													
(4.0)													
(18)			-										
(19)													
(2.2)													
(20)			-										
(21)													
(22)			-										
(23)													
3		<del> </del>	1										
(24)			-										
(25)													
(23)			-										
1b	Subtotal							<b>&gt;</b>					
C	Total from continuation sheets to Part			٠		•							
d	Total (add lines 1b and 1c) Total number of individuals (including but	 t not limited	to th	IOSE	e list	ted	above	e) w	 /ho received mor	 e than \$10	00.000	of	
	reportable compensation from the organ							-,			,		
													Yes No
3	Did the organization list any <b>former</b> employee on line 1a? <i>If</i> "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 Sche				
_	individual										 	4	×
5	Did any person listed on line 1a receive of for services rendered to the organization											5	×
Secti	on B. Independent Contractors												
1	Complete this table for your five high												
	compensation from the organization. Rep	ort comper	isatior	וסז ר	r tne	e ca	ienda	r ye ⊤		within the	organ		s tax year.
	<b>(A)</b> Name and business add	Iress							<b>(B)</b> Description of ser	vices	(	<b>(C)</b> Compensa	ation
2	Total number of independent contractor	•	_					th	nose listed abov	e) who			
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion	▶						

## Part VIII Statement of Revenue

		Check if Schedule	O co	intains a re	espon	ise or note to ar	ny line in this Pa	art VIII .     .     .		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ທ໌ ທ	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ي ق	С	Fundraising events			1c					
Ţż,	d	Related organization			1d					
를 ಪ	е	Government grants			1e					
ns,	f	All other contribution								
e Si		and similar amounts no			1f	367,586.				
	g	Noncash contribution	ons ir	ncluded in	1	,				
	•	lines 1a-1f			1g	\$				
a Co	h	Total. Add lines 1a-	-1f .		<u></u>	•	367,586.			
_						Business Code				
e S	2a	Corporate Gua	rdia	anship		541610	156,780.	156,780.	0.	0.
ام جَ	b	Guardianship				541610	20,337.	20,337.	0.	0.
gram Ser Revenue	C									
E Š	d									
P. S.	e									
Program Service Revenue	f	All other program se								
_	g	Total. Add lines 2a-				🕨	177,117.			
	3	Investment income								
		other similar amoun	its) .			🕨	572.	572.	0.	0.
	4	Income from investr	nent (	of tax-exen	npt bo	ond proceeds ►				
	5				•	•				
		·		(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c							
	d	Net rental income o		s)		🕨				
	7a	Gross amount from		(i) Securi		(ii) Other				
		sales of assets								
		other than inventory	7a							
ø	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
e e	С	Gain or (loss)	7с							
	d	Net gain or (loss)		·		🕨				
Other	8a	Gross income from	m fu	ındraising						
Б		events (not including		3						
		of contributions rep	porte	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								
		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	n sales of ir	vento	ory ▶				
SI						Business Code				
е 6	11a	Miscellaneous				541610	305.	305.	0.	0.
Miscellaneous Revenue	b	Reimbursement				541610	1,741.	1,741.	0.	0.
e e	С	Other				541610	1,210.	1,210.	0.	0.
isi R	d	All other revenue								
Σ	е	Total. Add lines 11a	<u>a–1</u> 1c	<u> t</u>		<u></u> <b>&gt;</b>	3,256.			
	12	Total revenue. See	instr	uctions		🕨	548,531.	180,945.	0.	0.

#### 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 . . . . . 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 207,792. 6,233. 197,402. 4,157. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 91. 60. 3,025. 2,874. 17,003. Other employee benefits . . . . . . 16,153. 9 510. 340. 10 Payroll taxes . . . . . . . . . . . . 15,476. 14,703. 464. 309. 11 Fees for services (nonemployees): Management . . . . . . . . . . . . 0. Legal . . . . . . . . . . . . . . . . 12,000. 12,000. 0. 6,220. 6,220. 0. 0. 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.) . 0. 2,500. 0. 2,500. 12 Advertising and promotion . . . . . . 364. 346. 11. 7. 13 14,854. 14,111. 446. 297. Office expenses . . . . . . . . Information technology . . . . . . 14 15 Occupancy . . . . . . . . . . . . 9,132. 9,132. 16 0. 0. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 0. 1,071. 1,071. 0. 20 21 Payments to affiliates . . . . . . . 22 Depreciation, depletion, and amortization . 23 11,084. 0. 11,084. 0. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 5,704. 5,704. 0. 0. Auto Expense reimbursement Court Filing fees 355. 355. 0. 0. Telephone & Internet 3,809. 3,619. 114. 76. 9,255. 8,792. 278. 185. Client expense All other expenses 4,718. 0. 4,718. 0. Total functional expenses. Add lines 1 through 24e 324,362. 25 294,982. 23,949. 5,431. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) . . .

## Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	t X		<u> </u>
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			251,723.	1	220,902.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	340,051.
	4	Accounts receivable, net			18,510.	4	12,982.
	5	Loans and other receivables from any current of	or for	mer officer, director,			
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes	•			5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons described	l in se	ction 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			186.	9	186.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	8,380.			
	b	Less: accumulated depreciation	10b	6,280.	5,870.	10c	2,100.
	11	Investments – publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 1	11 .			12	
	13	Investments-program-related. See Part IV, line	11 .			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	-361.
	16	Total assets. Add lines 1 through 15 (must equa	al line	33)	276,289.	16	575,860.
	17	Accounts payable and accrued expenses			27,150.	17	33,182.
	18	Grants payable				18	
	19	Deferred revenue		_		19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to any current or					
≣		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes	se per	sons		22	
_	23	Secured mortgages and notes payable to unrela		· -		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines of Schedule D		, .			
					6,033.		5,158.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che			33,183.	26	38,340.
ces		and complete lines 27, 28, 32, and 33.	CK IIE	ile P X			
<u>a</u>	27				243,106.	27	537,520.
Ва	28				213,100.	28	337,320.
nd		Organizations that do not follow FASB ASC 9		_			
교		and complete lines 29 through 33.	,				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
ěţ	30	Paid-in or capital surplus, or land, building, or ed				30	
<b>A</b> S€	31	Retained earnings, endowment, accumulated in				31	
et /	32	Total net assets or fund balances			243,106.	32	537,520.
z	33	Total liabilities and net assets/fund balances .			276,289.	33	575,860.
							Earm QQA (2021)

Form 990 (2021) Page **12** 

Part	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)		5	48,5	31.
2	Total expenses (must equal Part IX, column (A), line 25)		3	24,3	62.
3	Revenue less expenses. Subtract line 2 from line 1		2	24,1	69.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		2	43,1	06.
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))	,	4	67,2	75.
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.	in on			
2a			2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	ed or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audited 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 oversign	abt of			
C	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, expla		2C		
	Schedule O.	.iii Oii			
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	in the			
Ja	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	o the	Ja		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit		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 Brazos Bend Guardianship Services 35-2283261 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.)

received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchanisons, mer
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .  3 Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .  5 The value of services or facilities furnished by a governmental unit to the organization without charge  6 Total. Add lines 1 through 5
sold or services performed, or facilities furnished in any activity that is related to the organization's star-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
turnished 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 . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
a 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
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
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
organization's benefit and either paid to or expended on its behalf
or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge
The value of services or facilities furnished by a governmental unit to the organization without charge
furnished by a governmental unit to the organization without charge
organization without charge
Total. Add lines 1 through 5
Ta Amounts included on lines 1, 2, and 3 received from disqualified persons .  b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b  8 Public support. (Subtract line 7c from line 6.)
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  c Add lines 7a and 7b  8 Public support. (Subtract line 7c from line 6)
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 c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.)
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year  c Add lines 7a and 7b  8 Public support. (Subtract line 7c from line 6.)  Section B. Total Support  Calendar year (or fiscal year beginning in)  (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 107,167. 155,662. 161,018. 131,223. 555,070.  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  c Add lines 10a and 10b 731. 770. 1,961. 3,462.  11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11,
persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year  c Add lines 7a and 7b  8 Public support. (Subtract line 7c from line 6.)
c Add lines 7a and 7b
C Add lines 7a and 7b
8 Public support. (Subtract line 7c from line 6.)
Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total  9 Amounts from line 6
Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total  9 Amounts from line 6
Amounts from line 6
Total support. (Add lines 9, 10c, 11, 91)  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  731. 770. 1, 961. 3, 462.  731. 770. 1, 961. 3, 462.  731. 770. 1, 961. 3, 462.
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  c Add lines 10a and 10b
royalties, and income from similar sources . 731. 770. 1,961. 3,462.  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b
section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b
acquired after June 30, 1975  c Add lines 10a and 10b
c Add lines 10a and 10b
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on  12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11,
activities not included on line 10b, whether or not the business is regularly carried on  12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11,
or not the business is regularly carried on  12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11,
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)
loss from the sale of capital assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11,
(Explain in Part VI.)
13 Total support. (Add lines 9, 10c, 11,
. ,
14 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)
organization, check this box and <b>stop here</b>
Section C. Computation of Public Support Percentage
Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))
Public support percentage from 2020 Schedule A, Part III, line 15
Section D. Computation of Investment Income Percentage
17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17 0 . 62 %
40 Investment income negrounding from 0000 Celeville A. Dest III. Bur. 47
Investment income percentage from 2020 Schedule A, Part III, line 17
19a 331/3% support tests-2021. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line
19a 33¹/₃% support tests – 2021. If the organization did not check the box on line 14, and line 15 is more than 33¹/₃%, and line 17 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ ▼
19a 331/3% support tests-2021. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line

#### 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? If "Yes," provide detail in <b>Part VI</b> .			
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

**Employer identification number** 

2021

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-PF.

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

Brazos Bend Guardianship Services 35-2283261 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it

must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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

Schedule B (Form 990) (2021)

Name of organization

Brazos Bend Guardianship Services

Employer identification number
35-2283261

Part I	Contributors	(see instructions).	Use duplicate co	pies of Part I if	f additional space	is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	CDBG - Reimb. Grant  PO Box 77251  Houston TX 77251	\$41,357.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	Fort Bend Junior Service League  PO Box 17387  Richmond TX 77469	\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person

Schedule B (Form 990) (2021)

Name of organization Employer identification number

Brazos Bend Guardianship Services 35-2283261

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

<del>-</del>			
(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
		\$	

Schedule B (Form 990) (2021)

Name of organization

Brazos Bend Guardianship Services

35–2283261

Brazos	Bend Guardianship Services			35-2283261			
Part III	Exclusively religious, charitable, et (10) that total more than \$1,000 for the following line entry. For organizat	the year from any one co	ntributor. Complete	columns (a) through (e) and			
	contributions of \$1,000 or less for the						
	Use duplicate copies of Part III if add	itional space is needed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held			
_		(e) Transfer of gif	 't				
	Transferee's name, address, an			nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held			
-							
	(e) Transfer of gift						
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held			
-	(e) Transfer of gift						
	Transferee's name, address, an		Relationship of transferor to transferee				
-							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held			
Part I	(2) - 2-12-20 0. 9	(-/ 000 0. giit	(4, 50)				
		(e) Transfer of gif					
I	Transferee's name address an	d 7IP + 4	Relationship of tra	neferor to transferee			

#### **SCHEDULE D** (Form 990)

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number Brazos Bend Guardianship Services 35-2283261 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

Part	Organizations Maintaining Col	lections of Art, F	listorical	Treasures	, or Ot	her Similar Ass	sets (con	tinued)
3	Using the organization's acquisition, access collection items (check all that apply):	ssion, and other re	cords, che	ck any of th	e follow	ving that make si	gnificant u	ise of its
а	☐ Public exhibition	C	I 🗌 Loan	or exchang	e progr	am		
b	☐ Scholarly research	•	e 🗌 Othe	r				
С	☐ Preservation for future generations							
4	Provide a description of the organization's XIII.	collections and ex	plain how	they further	the org	anization's exem	pt purpos	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than							☐ No
Part	Part IV Escrow and Custodial Arrangements.							
	Complete if the organization ans 990, Part X, line 21.							orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?						t X Yes	☐ No
b	If "Yes," explain the arrangement in Part XI	II and complete the	following	table:		An	nount	
С	Beginning balance				1c	:	64	4,683.
d	Additions during the year				1d			2,844.
е	Distributions during the year				1e			294.
f	Ending balance				1f			3,233.
2a	Did the organization include an amount on				ustodia	account liability?		
b	If "Yes," explain the arrangement in Part XI							
Par								
	Complete if the organization ans	wered "Yes" on F	orm 990,	Part IV, line	e 10.			
			Prior year	(c) Two year		(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the cu	urrent vear end bala	nce (line 1	a. column (a	a)) held a	as:		
a	Board designated or quasi-endowment ▶		(	9,(-	-,,			
b	Permanent endowment ► %	,´¯ )						
C	Term endowment ▶ %							
	The percentages on lines 2a, 2b, and 2c sh	nould equal 100%.						
3a	Are there endowment funds not in the pos		anization th	at are held	and ad	ministered for the	•	
	organization by:						Y	es No
	(i) Unrelated organizations						3a(i)	
	•						3a(ii)	
b	If "Yes" on line 3a(ii), are the related organi	zations listed as red	guired on S	chedule R?			3b	
4	Describe in Part XIII the intended uses of the		•					
Part								
	Complete if the organization ans		orm 990.	Part IV. line	e 11a.	See Form 990.	Part X. lin	e 10.
	Description of property	(a) Cost or other bas (investment)	s (b) Cost	or other basis other)	(c) /	Accumulated epreciation	(d) Book	
	Land		0.					0.
b	Buildings							
c	Leasehold improvements							
d	Equipment			8,380.		6,280.	2	2,100.
e	Other			-,,		.,		<u> </u>
	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Pa	rt X, colum	n (B), line 10	)c.)	•	2	2,100.

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

Part VII	Investments-	Other Securities.			
	Complete if the	ne organization answered "Yes" on Fo	orm 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: ıf-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 9	990, Part X, line 13.
	<b>(a)</b> De	escription of investment	(b) Book value		od of valuation: if-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			•	
	Complete if the	ne organization answered "Yes" on Fo	orm 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
		(a) Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
<u>(6)</u> (7)					
(8)					
(9)					
	mn (b) must equa	al Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilit				
	•	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					- 1-0
	<u>ll liabiliti</u>	Les			5,158.
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
	mn (b) must equa	al Form 990, Part X, col. (B) line 25.)			5,158.
2. Liability for	uncertain tax pos	itions. In Part XIII, provide the text of the foot			ts that reports the
organization's	s liability for uncer	tain tax positions under FASB ASC 740. Chec	ck here if the text of the	e footnote has been p	rovided in Part XIII .

	XI Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per l	Return.	
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements .		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b		2b		
С		2c		
d	· · · · · · · · · · · · · · · · · · ·	2d		
e	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а		4a		
b	· · · · · · · · · · · · · · · · · · ·	4b		
	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12		5	
Part		-		
	Complete if the organization answered "Yes" on Form 990, Pa			
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		2a		
b		2b		
c		2c		
d		2d		
e	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a		4a		
b	· · · · · · · · · · · · · · · · · · ·	4b		
	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part	XIII Supplemental Information.	,		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.				
∠; ran		provide any additional in		
			formation.	
Pt I'	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	ity accounts for	formation. the	
Pt I'	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to  V, Line 1b: BBGS deposits client assets into liabil	ity accounts for	formation. the	
Pt I'	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to  V, Line 1b: BBGS deposits client assets into liabil  Dose of bill paying and cash management. The activit	ity accounts for y on this line re	the presents	
Pt I'	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	ity accounts for  y on this line re  ity accounts for	the presents the	
purpo	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to  V, Line 1b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activit  activity.  V, Line 2b: BBGS deposits client assets into liabil	ity accounts for  y on this line re  ity accounts for	the presents the	
purpo	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to  V, Line 1b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activity activity.  V, Line 2b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activity	ity accounts for  y on this line re  ity accounts for	the presents the	
purpo	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to  V, Line 1b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activity activity.  V, Line 2b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activity	ity accounts for  y on this line re  ity accounts for	the presents the	
purpo	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to  V, Line 1b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activity activity.  V, Line 2b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activity	ity accounts for  y on this line re  ity accounts for	the presents the	
purpo	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to  V, Line 1b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activity activity.  V, Line 2b: BBGS deposits client assets into liabil  Descriptions of bill paying and cash management. The activity	ity accounts for  y on this line re  ity accounts for	the presents the	

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

#### SCHEDULE O (Form 990)

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number** 35-2283261 Brazos Bend Guardianship Services Pt VI, Line 2: BBGS Board is composed of 5 members including a husband and wife. The husband is the secretary of BBGS and the wife is the President. All board members are volunteers, and no business decisions have taken place that directly or indirectly involve any of them. Pt VI, Line 11b: Previous to filing Form 990, all board members were provided with a draft 990 for their comments. Pt VI, Line 12c: Directors are required to sign the annual acknowlgedment receipt of the conflict of interest policy. Any activity conducted by the organization that might be, or appears to be, in conflict with this policy is submitted for the board of directors consideration and decision, without the participation of any party involved. Such decisions are documented in the corresponding minutes of the meeting. Pt VI, Line 15a: BBGS executive director earned an undergraduate degree in Social Work from University of Texas at Austin in Aug. 1987. He is a Licensed Bachelor Social Worker (LBSW) since Oct. 1987. In 2006 he obtained his certification as National Certified Guardian and since 2007 he is a Texas Certified Guardian (G-07-0004). He has worked in different capacities in the non-profit social service arena since September 1987, and specifically in the Guardianship Services, since 2004 to date. Pt VI, Line 15b: BBGS hired a full time care manager/outreach manager in July 2012 with previous compensation approval from the Board of Directors. Additionally, BBGS hired a full time care manager in January 2014 with approval from the Board of Directors. Pt VI, Line 19: Upon request, any information about BBGS activities is available

to the public, contributors, and governmental agencies, except information that

Schedule O (Form 990) 2021		
Name of the organization	Employer identification number	
Brazos Bend Guardianship Services	35-2283261	
might compromise the confidentiality of client information.		

# IRS e-file Signature Authorization for a Tax Exempt Entity For calendar year 2021, or fiscal year beginning , 2021, and ending , 20

OMB No. 154	5-0047
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Department of the Treasury

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

Internal Revenue Service	<b>•</b>	Go to www.irs.gov/Form88797	E for the latest informatio	n.	
Name of filer	-			EIN or SSN	-
Brazos Bend Gu	uardianship Se	rvices		35-2283261	
Name and title of officer of	r person subject to tax				
Amy Huber, Pre	esident				
Part I Type of	of Return and Ret	urn Information			
Check the box for the CP and Form 5330 fill 5a, 6a, 7a, 8a, 9a, or 5b, 6b, 7b, 8b, 9b, 6a applicable line below.  1a Form 990 che 2a Form 990-EZ  3a Form 1120-PC  4a Form 990-PF  5a Form 8868 ch  6a Form 990-T co  7a Form 4720 ch  8a Form 5227 ch	e return for which you lers may enter dollars  10a below, and the a lor 10b, whichever is.  Do not complete modeck here	are using this Form 8879-TE and cents. For all other forms, amount on that line for the retu applicable, blank (do not entore than one line in Part I.  b Total revenue, if any (For b Total tax (Form 1120-POI b Tax based on investmen b Balance due (Form 8868, b Total tax (Form 990-T, Pa b Total tax (Form 4720, Par	enter whole dollars only. In being filed with this former -0-). But, if you entered m 990, Part VIII, column (Am 990-EZ, line 9)	If you check the boon was blank, then led -0- on the return  s), line 12)	x on line <b>1a, 2a, 3a, 4a,</b> eave line <b>1b, 2b, 3b, 4b,</b>
	P check here	b Amount of credit paymen			10b
		ure Authorization of Offic			
complete. I further de intermediate service packnowledgement of the date of any refund (direct debit) entry to return, and the finance 1-888-353-4537 no la processing of the electrical proce	clare that the amoun provider, transmitter, receipt or reason for d. If applicable, I auth the financial institution to debit ater than 2 business corronic payment of talelected a personal id	schedules and statements, and tin Part I above is the amount or electronic return originator (I rejection of the transmission, (I orize the U.S. Treasury and its in account indicated in the tax the entry to this account. To relays prior to the payment (settle xes to receive confidential information in the tax in the entry to the payment (settle xes to receive confidential informatical informa	I, to the best of my knowle shown on the copy of the end of the reason for any delay designated Financial Agent or particular and provides a payment, I must coment) date. I also authorize mation necessary to answ	dge and belief, they electronic return. I can the IRS and to recein processing the retained to initiate an electronic the federa on tact the U.S. Treate the financial institer inquiries and research.	onsent to allow my ive from the IRS (a) an eturn or refund, and (c) ronic funds withdrawal al taxes owed on this sury Financial Agent at autions involved in the olve issues related to
PIN: check one box  I authorize JE	-	LLAN CPA PLLC ERO firm name	to enter my PIN	1 9 9 4 1 Enter five numbers, to not enter all zeros	
agency(ies) regureturn's disclosed As an officer or filed return. If I is	ulating charities as paure consent screen.  person subject to tax nave indicated within	ed return. If I have indicated wint of the IRS Fed/State program with which with the indicated with the indicated with the indicated with the second of the return that a copy of the return of the return is distributed with the indicated with	n, I also authorize the afore I enter my PIN as my signa turn is being filed with a st	ementioned ERO to	enter my PIN on the r 2021 electronically
		,		Data N. O.F. / 1.6. / 1	2022
Signature of officer or personal Part III Certific	son subject to tax ► cation and Authe	ntication		Date ► 05/16/2	4044
ERO's EFIN/PIN. Ent number (EFIN) followe	ter your six-digit elect ed by your five-digit s	ronic filing identification elf-selected PIN.	Do not ente		]
	turn in accordance w	PIN, which is my signature on ith the requirements of <b>Pub. 41</b>			
ERO's signature ▶			Date ►	11/14/2022	
		RO Must Retain This Foundation In the IF up the IF			

### Additional information from your 2021 Federal Exempt Tax Return

**Description** 

Form 990: Return of Organization Exempt from Income Tax

Other amt. not included

Itemization Statement			
Amount			
	7,278.		
	356,908.		
	3,400.		

Total 367,586.

Form 990: Return of Organization Exempt from Income Tax Part VIII, Line 2a (continued) (1)

Line 2f Oth Rel/Exmpt

Donations Grants

CDBG reim grant

#### **Itemization Statement**

Description	Amount
Applied Income	9,850.
Contract	146,930.
Total	156,780.

Form 990: Return of Organization Exempt from Income Tax Part VIII, Line 2a (continued) (2)

Line 2f Oth Rel/Exmpt

#### **Itemization Statement**

Description	Amount
Corp GuardClient acct/refund	20,337.
Total	20,337.