Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

October 2, 2018

El Paso Community Action Program
Project Bravo, Inc.
2000 Texas Ave.
El Paso, TX 79901
Attention: Laura Ponce, Executive Director

Dear Ms. Ponce,

Enclosed are the original and one copy of the 2017 Exempt Organization return, as follows...

2017 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Strickler & Prieto, LLP

Phillip Strickler Managing Partner

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2017

Prepared for	El Paso Community Action Program Project Bravo, Inc. 2000 Texas Ave. El Paso, TX 79901
Prepared by	STRICKLER & PRIETO, LLP 201 E. MAIN, SUITE 500 EL PASO, TX 79901-1397
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by November 15, 2018.

IRS e-file Signature Authorization for an Exempt Organization

17, and ending

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO, INC.

74-6068251

Name and title of officer

LAURA PONCE

EXECUTIVE DIRECTOR

Part I	Type of Return and Return Information	(Whole Dollars Only)
--------	---------------------------------------	----------------------

For calendar year 2017, or fiscal year beginning

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	6,684,533.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2 b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	
		-	

Declaration and Signature Authorization of Officer

CUDICALED & DDIEMO

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	box	only
-----------	------	-------	-----	-----	------

A lauthorize Sikickhek & FRIEIO, hilf	to enter my PIN	74000
ERO firm name		Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within to being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also au enter my PIN on the return's disclosure consent screen.		. ,
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen.	•	
Officer's signature ▶ Date ▶		

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

74679674292 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

723051 10-11-17

ERO's signature

EXTENDED TO NOVEMBER 15, 2018

Department of the Treasury

A For the 2017 calendar year, or tax year beginning

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

and ending

Open to Public

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

Inspection

OMB No. 1545-0047

B c	heck if pplicable	C Name of organization EL PASO COMMUNITY ACTION PROGRAM		D Employer identifi	cation number
	Addres	S DDOTEGE DDAYO TMG			
	Name change			74-6	068251
	Initial return Final		Room/suite	E Telephone numbe	r 562-4100
	لــreturn/ termin-	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	6,684,533.
	ated Amend			H(a) Is this a group re	
	⊒return ⊒Applica ⊒tion			for subordinates	
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	······ — —
<u></u>	ax-exe	mpt status: X 501(c)(3)	or 527	1 ' '	list. (see instructions)
		www.PROJECTBRAVO.ORG		H(c) Group exemptio	,
		organization: X Corporation Trust Association Other	L Year		A State of legal domicile: TX
	art I	Summary			
-e	1 [Briefly describe the organization's mission or most significant activities: PROJINON-PROFIT 501(C)(3) ORGANIZATION THAT EX	ECT BE	RAVO, INC. I	S A
Governance					
Veri	l	Check this box if the organization discontinued its operations or dispose		1 -	12
		Number of voting members of the governing body (Part VI, line 1a)		3	12
o ک		Fotal number of individuals employed in calendar year 2017 (Part V, line 2a)			47
Activities		Fotal number of volunteers (estimate if necessary)			296
cţi		Fotal unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990-T, line 34			0.
		,		Prior Year	Current Year
O	8 (Contributions and grants (Part VIII, line 1h)		7,407,906.	6,489,282.
'n	l	Program service revenue (Part VIII, line 2g)		199,669.	195,213.
Revenue	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		38.	38.
<u></u>	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,607,613.	6,684,533.
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,263,926.	4,303,316.
	l	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,672,342.	1,717,650.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ä	l	Fotal fundraising expenses (Part IX, column (D), line 25)	<u> </u>	637,725.	650,863.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,573,993.	6,671,829.
	l	Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		33,620.	12,704.
as Se	19 1	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Fotal assets (Part X, line 16)	<u> </u>	2,560,845.	2,081,836.
Ass Bal	21 -	Fotal liabilities (Part X, line 26)		1,421,337.	929,624.
Net	22 1	Net assets or fund balances. Subtract line 21 from line 20		1,139,508.	1,152,212.
Pa	rt II	Signature Block		· · ·	, ,
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	y knowledge and belief, it is
true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
Her	e	LAURA PONCE, EXECUTIVE DIRECTOR			
		Type or print name and title		Data	II DTIN
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN
Paid	-	PHILLIP STRICKLER		self-employ	
	- +	Firm's name STRICKLER & PRIETO, LLP		Firm's EIN	74-2929617
use	Only	Firm's address 201 E. MAIN, SUITE 500 EL PASO, TX 79901-1397		Dhana na / Q	15)532-2901
Mai	, the ID			Priorie no. (9	
ivia	, trie iH	S discuss this return with the preparer shown above? (see instructions)			X Yes No

prior Form 990 or 990-E2? 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 exper Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expens revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 3,889,759. Including grants of \$ 3,432,291.) (Revenue \$ THE COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMA AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRISED FOR THE FEDERAL POVERTY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS IN DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:) (Expenses \$ 969,448. Including grants of \$ 767,176.) (Revenue \$ THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOME WEATHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVANDE ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOME WEATHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVANDE ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOLD AND THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDE PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE COME HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COME HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE	es X No es X No ses. es, and TY TY TY AS DE.
TO MAXIMIZE RESOURCES FOR AN IMPROVED QUALITY OF LIFE FOR THE ECONOMICALLY DISADVANTAGED RESIDENTS OF EL PASO COUNTY. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by exper Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service reported. (Code:	ses. es, and TY TY JNITY AS
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? 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 exper Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service reported. 4a (Code:) (Expenses 3 3,889,759 including grants of 3,432,291.) (Revenue S THE COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HYAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMINAFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEC.) AND THE TEXAS ADMINISTRATIVE COMPRISING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRISING AND REPORT ON REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHER LOW INCOME THE TEXAS DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE COMPRENCED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE COMPRENCED BY THE U.S.	ses. es, and TY TY JNITY AS
prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expersection 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service reported. Code: () (Expenses \$ 3,889,759 · including grants or \$ 3,432,291 ·) (Revenue \$ 11 LT COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMA AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS DEPARTMENT OF PRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS UDISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$ 969,448 · including grants or \$ 767,176 ·)(Revenue \$ 767,176 ·) (Revenue \$	ses. es, and TY TY JNITY AS
prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expersection 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service reported. Code: () (Expenses \$ 3,889,759 · including grants or \$ 3,432,291 ·) (Revenue \$ 11 LT COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMA AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS DEPARTMENT OF PRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS UDISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$ 969,448 · including grants or \$ 767,176 ·)(Revenue \$ 767,176 ·) (Revenue \$	ses. es, and TY TY JNITY AS
prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expersection 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service reported. Code: () (Expenses \$ 3,889,759 · including grants or \$ 3,432,291 ·) (Revenue \$ 11 LT COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMA AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS DEPARTMENT OF PRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS UDISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$ 969,448 · including grants or \$ 767,176 ·)(Revenue \$ 767,176 ·) (Revenue \$	ses. es, and TY TY JNITY AS
prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expersection 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service reported. Code: () (Expenses \$ 3,889,759 · including grants or \$ 3,432,291 ·) (Revenue \$ 11 LT COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMA AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS DEPARTMENT OF PRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS UDISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$ 969,448 · including grants or \$ 767,176 ·)(Revenue \$ 767,176 ·) (Revenue \$	ses. es, and TY TY JNITY AS
If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by experse section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expensive revenue, if any, for each program service reported. 4a (Code:) (Expenses 3, 889, 759 • including grants of \$ 3, 432, 291 •) (Revenue \$ 1000	Ses. es, and TY TY TY JNITY AS
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 exper Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 3,889,759. including grants of \$ 3,432,291.) (Revenue \$ THE COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMINAFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPACT OF PRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS TO DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:) (Expenses \$ 969,448. including grants of \$ 767,176.) (Revenue \$ THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHER LIAND ASSISTANCE PROGRAM (LIHEAP) AND	Ses. es, and TY TY TY JNITY AS
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expersection 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service reported. 4a (code:)(Expenses \$ 3,889,759. including grants of \$ 3,432,291.) (Revenue \$ THE COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMAN AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRISED FOR THE LOW INCOME HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS OF THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTIC DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (code:)(Expenses	PY PY JNITY AS DE.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expensive revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 3,889,759. including grants of \$ 3,432,291.) (Revenue \$ THE COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMAFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRISED FOR THE LOW INCOME HOME ENERGY ASSISTANCE WITH PEOPLE OVER AGE 55, PERSONS OF THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHELD OF UTILITIES. 4b (Code:) (Expenses \$ 969,448. including grants of \$ 767,176.) (Revenue \$ THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHELD OF UTILITIES. 4c (Code:) (Expenses \$ 969,448. including grants of \$ 767,176.) (Revenue \$ THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHELD OF UTILITIES. 4d (Code:) (Expenses \$ 969,448. including grants of \$ 767,176.) (Revenue \$ THE LOW INCOME HOME ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOLD ENERGY AND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOLD ENERGY ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOLD ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CO	PY PY JNITY AS DE.
revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 3,889,759. including grants of \$ 3,432,291.) (Revenue \$ THE COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMM AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRISED FROM THE TEXAS ADMINISTRATION SERVING AND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEH LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAD REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDE PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRESSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPR	TY TY JNITY AS
4a (Code:) (Expenses \$ 3,889,759 including grants of \$ 3,432,291.) (Revenue \$ THE COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMINAFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS IN DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:) (Expenses \$ 969,448 including grants of \$ 767,176 in (Revenue \$ THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHE LOW INCOME HOME ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOLD REPORT OF THE FEDERAL POVERTY LEVEL WITH THE GOAD REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMES AND THE TEXAS	JNITY AS
THE COMPREHENSIVE ENERGY ASSISTANCE PROGRAM (CEAP) PROVIDES UTILITY ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMINITY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMINITY THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS IN DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code: 1) (Expenses 969,448 including grants of 767,176.) (Revenue \$ 767,176.) WEATHERIZATION ASSISTANCE PROGRAM (WAP) PROVIDE WEATHERIZATION SERVAND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOLD LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAD REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDE PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE	JNITY AS
ASSISTANCE, REPAIR OF HVAC UNITS, AND EDUCATION ON REDUCING UTILITY CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMA AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS OF DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:) (Expenses S	JNITY AS
CONSUMPTION TO HOUSEHOLDS LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMINITY AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS OF DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$ 969,448. including grants of \$ 767,176.) (Revenue \$ 767,17	JNITY AS
POVERTY LEVEL AND OTHER GUIDELINES PROVIDED BY THE OFFICE OF COMMINITERATIVE AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS OF DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses & 969,448 * including grants of \$ 767,176 *) (Revenue \$ 100 MEATHERIZATION ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHE LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATI	AS DE.
AFFAIRS THROUGH THE LOW-INCOME HOME ENERGY ASSISTANCE ACT OF 1981 AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COL PRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS OF THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHE LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOW REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS ADMINISTRATIVE CONSUMPTION BY THE U.S. DEPARTMENT BY	AS DE.
AMENDED (42 U.S.C SEC. 8621 ET SEQ.) AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMPRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS OF DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$\frac{969,448. including grants of \$\frac{767,176.}{PROGRAM}\$ (LIHEAP) AND THE DOMESTHE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOMESTHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVAND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOUSEHOUSING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAD REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COST.	DE.
HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COPRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS ODISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:) (Expenses	
PRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS TO DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$\frac{969,448.}{\text{ including grants of } \frac{767,176.}{})(Revenue \frac{1}{ THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOTE WEATHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVAND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOUSEHOUSING AT OR BELOW 150 OF THE FEDERAL POVERTY LEVEL WITH THE GOAD REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COST	
DISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$969,448. including grants of \$767,176.) (Revenue \$	
CONSUMPTION OF UTILITIES. 4b (Code:)(Expenses \$ 969,448. including grants of \$ 767,176.) (Revenue \$ THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOTE WEATHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVAND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOUSE LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAD REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE COMMUNITY AFFAIRS THROUGH TH	
THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOTWEATHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVAND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOUSE AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CONTRACTORS	
THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOTWEATHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVAND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOUSE AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CONTRACTORS	
THE LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP) AND THE DOTWEATHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVAND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOUSE AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CONTRACTORS	
WEATHERIZATION ASSISTANCE PROGRAM (WAP)PROVIDE WEATHERIZATION SERVAND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOUSING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CONTRACTORS)
AND EDUCATION ON REDUCING ENERGY CONSUMPTION TO LOW-INCOME HOUSEHOUSING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CON	
LIVING AT OR BELOW 150% OF THE FEDERAL POVERTY LEVEL WITH THE GOAL REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CONTINUES.	
REDUCING ENERGY CONSUMPTION WITHIN FIVE YEARS EQUAL TO THE COST OF WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CONTINUES.	
WEATHERIZATION MEASURES IMPLEMENTED. HOMES ARE ASSESSED PER GUIDED PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CONTINUES.	
PROVIDED BY THE U.S. DEPARTMENT OF ENERGY AND THE TEXAS DEPARTMENT HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CO	
HOUSING AND COMMUNITY AFFAIRS THROUGH THE TEXAS ADMINISTRATIVE CO	
ορτορτών το ατίνεν πο μοιίσεμοι να ωτώμα ορορίε οίνερ λαε 55, οροσονίο ι	
PRIORITY IS GIVEN TO HOUSEHOLDS WITH PEOPLE OVER AGE 55, PERSONS VISABILITIES, CHILDREN UNDER AGE 5, AND HOUSEHOLDS WITH A HIGH	<u> </u>
CONSUMPTION OF UTILITIES.	
4c (Code:) (Expenses \$ 797,240 • including grants of \$ 36,602 •) (Revenue \$ 191	5,213.)
THE COMMUNITY SERVICES BLOCK GRANT (CSBG) PROVIDES FUNDING FOR	
ACTIVITIES THAT REDUCE POVERTY, REVITALIZE COMMUNITIES, EMPOWER	
LOW-INCOME FAMILIES, AND ALLOW INDIVIDUALS TO BECOME FULLY	
SELF-SUFFICIENT. THE FOLLOWING SERVICES ARE PROVIDED USING CSBG FV	
GED INSTRUCTION AND SCHOLARSHIPS FOR TESTING, 36 AFFORDABLE HOUSI	
UNITS, INTENSIVE CASE MANAGEMENT FOR INDIVIDUALS WANTING TO TRANS	
OUT OF POVERTY, HOUSING COUNSELING, PATIENT ASSISTANCE TO ACCESS 1	
OR LOW-COST MEDICAL SERVICES, AND INFORMATION AND REFERRAL TO COM	
RESOURCES. PROGRAM GUIDANCE AND MONITORING IS PROVIDED BY THE OFF	CE OF
COMMUNITY AFFAIRS, THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY	
AFFAIRS, AND OTHER PUBLIC AND PRIVATE GRANTORS FOR SPECIFIC PROGRA	MP
THAT ARE SUPPORTED BY CSBG FUNDS (EG. THE DEPARTMENT OF HOUSING A)	
4d Other program services (Describe in Schedule O.) (Expenses \$ 226, 310 • including grants of \$ 67, 247 •) (Revenue \$)	
E 000 BEB	
4e Total program service expenses ► 5,882,757.	

Form 990 (2017) Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. 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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ч	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441		v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
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		Х

Form **990** (2017)

Part IV | Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
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		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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		X
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		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			37
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			7.7
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	00		x
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	21	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	200		x
24	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		x
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		25
32		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 55		
U-T		34		X
352	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		
55	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		 -
٥.	All 11 to 1	37		X
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule H, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	"		 -
50	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	The second secon		000	(004=)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 12			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 47			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in 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		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			7.7
	any contributions that were not tax deductible as charitable contributions?	6a		X
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).			Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	76		
C	to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	,,,		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	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:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
D	Gross income from other sources (Do not net amounts due or paid to other sources against			
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ıza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
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 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2017)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
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	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			٠,,
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	PROJECT BRAVO, INC 915-562-4100			
	2000 TEXAS AVE., EL PASO, TX 79901			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per	box	not c , unle	ss pe	ition more rson	than is both	h an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other	
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		the organization (W-2/1099-MISC)		organization	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) BERNADETTE SEGURA	2.00								•		
BOARD CHAIR		Х						0.	0.	0.	
(2) ELKE CUMMING	2.00	١							•		
VICE CHAIR		Х						0.	0.	0.	
(3) OMAR RODRIGUEZ	2.00	١,,							0	•	
TREASURER	2 00	Х						0.	0.	0.	
(4) FERNANDO FERNANDEZ	2.00	X						0.	0.	0.	
SECRETARY (5) GABRIELLA REED	2.00	^						0.	0.	0.	
MEMBER	2.00	X						0.	0.	0.	
(6) JUDGE NINA SERNA	1.00	122						0.	0.	0.	
MEMBER	1.00	x						0.	0.	0.	
(7) JACQUELINE SALAIS	2.00	┢						0.0			
MEMBER		x						0.	0.	0.	
(8) SAMANTHA ROMERO	1.00										
MEMBER		Х						0.	0.	0.	
(9) COMMISSIONER DAVID STOUT	1.00										
MEMBER		X						0.	0.	0.	
(10) SYLVIA CARREON	1.00										
MEMBER		Х						0.	0.	0.	
(11) LAURENCIO BOSQUEZ	1.00							_	_	_	
MEMBER		Х						0.	0.	0.	
(12) ALFONSO LOPEZ-VASQUEZ	1.00	ļ									
MEMBER	10.00	Х						0.	0.	0.	
(13) LAURA PONCE	40.00	1		, ,				01 112	_	•	
EXECUTIVE DIRECTOR	40.00			Х				91,113.	0.	0.	
(14) MARTIN DOMINGUEZ	40.00	-		, .				74 202	0	0	
CHIEF FINANCIAL OFFICER		-		Х				74,383.	0.	0.	
										000 (0017	

Form 990 (2017)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghes	t C	Compensated Employe	es (continued)				
(A)	(B)		(C)					(D)	(E)			(F)	
Name and title	Average	١,,		Pos				Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss pe	rson i	than o	an	· .	compensatio	n		nount	
	week	offic	cer an	d a d	irecto	or/truste	ee)	from	from related			other	
	(list any	ctor						the	organizations	s	com	pensa	ition
	hours for	or dire	<i>a</i> >			ted		organization	(W-2/1099-MIS	SC)	fr	om th	е
	related	stee (ruste			ensa		(W-2/1099-MISC)			•	anizat	
	organizations	altru	onal ti		loyee	co mb						d relat	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ınizati	ons
	11110)	й Н	ıı	HO.	Ş.	ĔĔ.	요						
						\vdash							
						Ш							
1b Sub-total	1				<u> </u>		<u> </u>	165,496.		0.			0.
c Total from continuation sheets to Part V							•	0.		0.			0.
d Total (add lines 1b and 1c)							•	165,496.		0.			0.
Total number of individuals (including but r							o r	<u> </u>	.000 of reportabl	le			
compensation from the organization	iot iiiriitod to tii	.000		Ju u.		o, .	• .		,000 01 10001 1001				0
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director or tru	ıcta	a ka	w on	nnlo	WAA	or	highest compensated a	mnlovee on	Г			
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the si								har companation from			3		
and related organizations greater than \$15											4		Х
											4		22
5 Did any person listed on line 1a receive or	=				-		eiai	ted organization or indiv	dual for services		_		Х
rendered to the organization? If "Yes," com Section B. Independent Contractors	ipiete Scheaul	e J T	or su	ıcn	pers	son					5		
· · · · · · · · · · · · · · · · · · ·							_		ф., ооо оо				
1 Complete this table for your five highest co	=	-								npensa	ation f	rom	
the organization. Report compensation for	the calendar y	ear (endi	ng v	vith	or wi	thir		year.				
(A)	addrass							(B)	onvioos	C.	(C		n
Name and business	auuiess						4	Description of s	CI VICES		omper	nsatio	11
THE ELECTRIC COMPANY	70060						Ĺ		G	•	0.0		c 17
PO BOX 982, EL PASO, TX							_	UTILITY ASSI	STANCE	4	, 96	5,6	ο/.
HIGH RIDGE CONSTRUCTION										_	~ <i>.</i>		. .
10498 DYER ST., EL PASO,	TX 7992	4					ı	WEATHERIZATI	ON	1	, 34	6,8	68.

Form **990** (2017)

299,122.

237,366.

Total number of independent contractors (including but not limited to those listed above) who received more than

TEXAS GAS SERVICE

4600 HOLLARD AVE., EL PASO, TX 79930

1001 E. LOOKOUT DR., RICHARDSON, TX 75082

HEALTH CARE SERVICE CORPORATION

\$100,000 of compensation from the organization

UTILITY ASSISTANCE

HEALTH INSURANCE

Form 990 (2017)

Part VIII Statement of Revenue

		Check if Schedule O cont	aine a reenonee	or note to any li	ne in this Part VIII			
		Check ii Schedule O cont	airis a response	or note to any iii	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenuè excluded
					1014110101140	exempt function	business	from tax under sections
						revenue	revenue	sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
ir a	b	Membership dues	1b					
Ę,		Fundraising events						
ij j		Related organizations						
اقبق		Government grants (contribut	······	329,005.	-			
Siz			· · —	323,003.	-			
iğ E	ī	All other contributions, gifts, gran		160,277.				
뜮힑		similar amounts not included abo			-			
בים	_	Noncash contributions included in lines		69,923.				
<u>a</u> C	h	Total. Add lines 1a-1f			6,489,282.			
				Business Code				
9	2 a	RENT REVENUE		531110	195,213.	195,213.		
ه <u>چ</u>	b	•						
S	c	•						
a a	c	1						
ğ	e		-					
Program Service Revenue		All other program service reve	2010					+
					195,213.			
_		Total. Add lines 2a-2f			133,213.			
	3	Investment income (including			38.			38.
		other similar amounts)			30.			30.
	4	Income from investment of ta						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	(i) Goddinio	(ii) Guitoi	-			
		Less: cost or other basis			-			
	L							
		and sales expenses			-			
		Gain or (loss)		1				
		Net gain or (loss)		. <u></u>				
e e	8 a	Gross income from fundraising	g events (not					
eu		including \$	of					
ě		contributions reported on line	1c). See					
┈		Part IV, line 18	а					
Other Reven	b	Less: direct expenses	b					
0		Net income or (loss) from fund						
		Gross income from gaming ac	-					
		Part IV, line 19						
		Less: direct expenses			-			
		Net income or (loss) from gam		······				
	10 a	Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold	b					
	C	Net income or (loss) from sale	s of inventory	<u> </u>				
		Miscellaneous Revenu	ie	Business Code				
	11 a	1						
	b							
	c		-					
		All other revenue						
		• Total. Add lines 11a-11d						
	12	Total revenue See instructions		·····	6,684,533.	195 213	0.	38.

Part IX | Statement of Functional Expenses

	Check if Schedule O contains a response not include amounts reported on lines 6b,	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				·
2	Grants and other assistance to domestic	4 222 246	4 222 246		
	individuals. See Part IV, line 22	4,303,316.	4,303,316.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members				
4 5	Compensation of current officers, directors,				
3	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)				
7	Other salaries and wages	1,359,269.	951,744.	407,525.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	236,867.	178,869.	57,998.	
10	Payroll taxes	121,514.	84,842.	36,672.	
11	Fees for services (non-employees):				
а	Management				
b	Legal	2,615.	1,671.	944.	
С	Accounting	20,125.		20,125.	
d	, g				
е	· · · · · · · · · · · · · · · · · · ·				
f	Investment management fees				
g	,				
	column (A) amount, list line 11g expenses on Sch 0.)	1,189.	689.	500.	
12	Advertising and promotion	78,888.	42,512.	36,376.	
13	Office expenses	70,000.	42,512.	30,370.	
14 15	Information technology Royalties				
16	Occupancy	269,832.	197,816.	72,016.	
17	Trovol	45,865.	25,151.	20,714.	
 18	Payments of travel or entertainment expenses	, , , , , ,		,	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,605.	7,400.	10,205.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	86,384.		86,384.	
23	Insurance	51,896.	32,884.	19,012.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	REPAIRS & MAINTENANCE	28,183.	21,795.	6,388.	
b	SUPPLIES	20,932.	12,048.	8,884.	
С	EQUIPMENT LEASE	15,421.	10,092.	5,329.	
d	PAINT-A-THON	11,928.	11,928.	0.	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	6,671,829.	5,882,757.	789,072.	(
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			298,743.	1	435,705.
	2	Savings and temporary cash investments			84,394.	2	84,432.
	3	Pledges and grants receivable, net			748,036.	3	194,446.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
ţ		employees' beneficiary organizations (see instr)	ete Part II of Sch L		6		
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			18,684.	9	42,651.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,897,865.			
	b	Less: accumulated depreciation		1,573,263.	1,410,988.	10c	1,324,602.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	4)	2,560,845.	16	2,081,836.
	17	Accounts payable and accrued expenses	779,781.	17	329,633.		
	18	Grants payable		18			
	19	Deferred revenue			69,984.	19	134,693.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	r officer	s, directors, trustees,			
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela		F	571,572.	23	465,298.
	24	Unsecured notes and loans payable to unrelate	d third p	oarties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	3 17-24)	. Complete Part X of			
		Schedule D			1 401 227	25	000 604
	26	Total liabilities. Add lines 17 through 25			1,421,337.	26	929,624.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 ar			1 120 500		1 150 010
Fund Balances	27	Unrestricted net assets			1,139,508.	27	1,152,212.
Bal	28	Temporarily restricted net assets				28	
nd	29					29	
		Organizations that do not follow SFAS 117 (A	SC 958	3), check here			
ğ		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			1 120 500	32	1 150 010
_	33	Total net assets or fund balances			1,139,508.	33	1,152,212.
	34	Total liabilities and net assets/fund balances	2,560,845.	34	2,081,836.		

Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				Ш	
1	Total revenue (must equal Part VIII, column (A), line 12)		6,68			
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,67			
3	Revenue less expenses. Subtract line 2 from line 1	3			04.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,13	9,5	08.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	1,15	2,2	<u> 12.</u>	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	Х	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?		За	X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х		
			Form	990	(2017)	

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

EL PASO COMMUNITY ACTION PROGRAM **Employer identification number** Name of the organization PROJECT BRAVO, INC. 74-6068251 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported 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. 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) 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. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2017 PROJECT BRAVO, INC.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	10693903.	8381587.	7542785.	7407906.	6489282.	40515463.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	10693903.	8381587.	7542785.	7407906.	6489282.	40515463.		
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)								
6	Public support. Subtract line 5 from line 4.						40515463.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
7	Amounts from line 4	10693903.	8381587.	7542785.	7407906.	6489282.	40515463.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources \dots	201,579.	38.	38.	38.	38.	201,731.		
9	Net income from unrelated business								
	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.)	44,055.					44,055.		
11	Total support. Add lines 7 through 10						40761249.		
	Gross receipts from related activities	•				12			
13	First five years. If the Form 990 is fo	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)			
<u> </u>	organization, check this box and sto						<u> </u>		
	ction C. Computation of Pub		<u> </u>				00 40		
	Public support percentage for 2017 (14	99.40 %		
	Public support percentage from 2016					15	99.02 %		
16a	33 1/3% support test - 2017. If the								
	stop here. The organization qualifies								
b	33 1/3% support test - 2016. If the	•		•		•			
4-	and stop here. The organization qua								
17a	7a 10% -facts-and-circumstances test - 2017. 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 organization								
b	10% -facts-and-circumstances tes	-							
	more, and if the organization meets t				-		•		
40	organization meets the "facts-and-cir								
18	Private foundation. If the organization	on ala not check a	box on line 13, 16	a, 160, 1/a, or 17b					
					Scne	uule A (FORM 990	or 990-EZ) 2017		

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.)

qualify under the tests listed Section A. Public Support	below, please com	plete Part II.)				
	(a) 0010	(b) 0014	(a) 0015	(4) 0010	(a) 0017	(4) T-+-1
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	1	I		<u> </u>
14 First five years. If the Form 990 is fo	or the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organiz	zation,
check this box and stop here Section C. Computation of Pub		roontago				▶∟
· · · · · · · · · · · · · · · · · · ·			. (0)		11	
15 Public support percentage for 2017						
16 Public support percentage from 201					16	
Section D. Computation of Inve					Lan	
17 Investment income percentage for 2						
18 Investment income percentage from						17:
19a 33 1/3% support tests - 2017. If the	-					
more than 33 1/3%, check this box a b 33 1/3% support tests - 2016. If the	e organization did ı	not check a box or	n line 14 or line 19	a, and line 16 is n	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, ch						
ALL PRIVATE TOLINGATION IT THE ORGANIZATI	on ala not chack s	. DOV OD 1100 1/1 10	m or iun chackt	THE DAY AND COO II	DETRUCTIONS	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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 **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more 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 **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **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 10b below*.
 - **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.)

	Yes	No
1		
2		
_		
За		
3b		
3с		
4a		
4b		
46		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
9a		
Oh		
9b		
9с		
10a		
10b		
m 990 or 99	90-E <i>7</i> 1	2017

Sche	edule A (Form 990 or 990-EZ) 201/ PROJECT BRAVO, INC.	4-000023	± P2	age 5
Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	11a		
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	etion B. Type I Supporting Organizations	110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI 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 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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	tion 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 yea(see instr	uctions).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	· / itti	-1	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(See Instructions		Na
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b		Za		
b	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	20		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b		Ja		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .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 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	ly integrat	ted Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

	dule A (Form 990 or 990-EZ) 2017 PROJECT BRAVO	, INC.		74-6068251 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
_6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which to	he organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
h	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2017

c Excess from 2015 d Excess from 2016 e Excess from 2017

EL PASO COMMUNITY ACTION PROGRAM

Schedule A (Form 990 or 990-EZ) 2017 PROJECT BRAVO, INC.

74-606<u>825</u>1 Page 8

F li S	Part IV, So ne 1; Par	ection A, l t IV, Secti , lines 5, 6	ines 1, 2 on D, lin	2, 3b, 3c, 4 les 2 and 3	b, 4c, 5a ; Part IV	a, 6, 9a, 9b, , Section E	, 9c, 11a, 11 , lines 1c, 2a	o, and 11 , 2b, 3a,	c; Part IV, Sand 3b; Part	art II, line 17a or 17b; Part III, line 12; ection B, lines 1 and 2; Part IV, Section C, V, line 1; Part V, Section B, line 1e; Part V, t for any additional information.	
SCHEDUL	EA,	PART	II,	LINE	10,	EXPLA	NATION	FOR	OTHER	INCOME:	
SMALL G	RANT	S, LA	TE F	EES, 1	MISC	•					
2013 AM	OUNT	: \$	44,	055.							

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

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

OMB No. 1545-0047

2017

Name of the organization

Organization type (check one):

EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO, INC.

Employer identification number

74-6068251

Filers of:	Section:						
Form 990 or 990-EZ	X 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						
,	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
One and Bull							
General Rule							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, 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; line 1. Complete Parts I and II.						
year, total contribu	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, II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
ū	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO, INC.

Employer identification number

74-6068251

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS P.O. BOX 13941 AUSTIN, TX 79811-3941	\$ 6,329,005.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
EL PASO COMMUNITY ACTION PROGRAM
PROJECT BRAVO, INC.

Employer identification number

74-6068251

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	fadditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - \$	

Employer identification number Name of organization EL PASO COMMUNITY ACTION PROGRAM 74-6068251 PROJECT BRAVO, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO

Employer identification number 74-6068251

Schedule D (Form 990) 2017

organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 4 Aggregate value of and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grants control? 5 Did the organization inform all grants control? 6 Did the organization inform all grants control? 7 Or charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purpose and the first purpose of conservation easements. Complete if the organization (check all that apply). Preservation of Land to public use (e.g., recreation) Preservation of a conferring impermissible propose or conservation easements. Protection of natural habitat Preservation of a conservation of a conservation easements. 20	Pai	t I Organizations Maintaining Donor Advised F	Funds or Other Similar Funds	or Accounts Complete if the
Total number at end of year	ı u			3 Of Accounts: Complete if the
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 of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantess, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantess, 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 conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purposele) of conservation casements held by the organization (clock all that apply). □ Preservation of part purpose passe 2 Complete lines 2a through 2d if the organization held a qualified conservation in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements. b Total acmege east-field by conservation easements c Number of conservation easements more actified historic structure included in (a) 1 Total number of conservation easements on a certified historic structure included in (a) 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easements is located 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year 5 Number of conservation easements modified, transferred, released, extinguishe		organization answered Tes Off Offi 990, Fart IV, line 0.		(h) Funds and other accounts
2 Aggregate value of contributions to (quiring year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advisor funds are 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 conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a intentionally important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of open space Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on a certified historic structure is a Total number of conservation easements Preservation easements	4	Total number at and of year	(a) Berief davised farias	(b) I and and other accounts
3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is properly, subject to the organization's exclusive legal control? 9 Port and a grant of the benefit of the donor or donor advisor, or for any other purpose conferring impermissible pivrate benefit 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 conferring impermissible pivrate benefit? 9 Port 1 Port 1 Port 2 Port 3 Port 1 Port 2 Port 3 P				
A Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No 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 conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of one preservation of open space Protection of open space Preservation of a confident historic structure Preservation of a confident historic structure Preservation of a conservation easement on the last day of the tax year. 1 Full of tax year Full of the organization held a qualified conservation contribution in the form of a conservation easement on a certified historic structure included in (a) 2b 2c 2c 2c 2d 2d 2d 2d 2d				
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 confering impermissible private benefits? Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(g) of conservation assements held by the organization checkel all that apply). □ Preservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Preservation of an attrough 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements. 5 Total acreage restricted by conservation easements. 6 Total acreage restricted by conservation easements. 7 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Repister 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ■ Number of states where property subject to conservation easement is located ■ Number of states where property subject to conservation easement is located ■ Number of states where property subject to conservation easements to hidde in (a) acquired after 7/25/06, and not on a historic structure listed in the National Repister 8 Number of states where property subject to conservation easement is located ■ Number of states where property subject to conservation easement is located ■ Number of states where property subject to conservation easements to hidde in the National Repister Number of experiments of experiments of experiments during the year ■ No				
are the organization's property, subject to the organization's exclusive legal control?	_			and from the
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 conferring imperimisable purpose benefit? Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 1 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat 1 Preservation of open space 2 Complete lines 2s 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. 2 Total number of conservation easements 3 Number of conservation easements on a certified historic structure included in (a) 4 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements thodis? 7 Anount of expenses incurred in monitoring, inspecting, handling of violations, and enforcement of the conservation easements though an easement in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the fortnote to the organization seasements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the fortnote to the organization or research in furtherance of public service, provide, in Part XIII, the text of the footnote to the organization or research in furtherance of public service, p	5	-	- -	
to charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part	•			
Part II Conservation Easements. 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 (e.g., recreation or education)	ь			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation conservation conservation or education) Proservation of a historically important land area Proservation of natural habitat Proservation of open space 2 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. 3 Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easements it located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements at modified, transfered, released, extinguished, or terminated by the organization during the year ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IVI, line 8				
Purpose(s) of conservation easements held by the organization (check all that apply).	Dai			
Preservation of land for public use (e.g., recreation or education)		•		Part IV, line 7.
Protection of natural habitat	•			aviaally important land avaa
Preservation of open space 2 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. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 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. Complete if the organization answered "Yes" on Form 990, Part N, line 8. 1a If the organization elected, as permitted under SFAS 116 (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: (i) Revenue included on Form 990, Part XIII, line 1 b \$ 1 If the organization elec			· —	
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. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Does each conservation easement of subject to expert the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 Sectification of the expenses incurred in monitoring, inspecting, handling of violations, and enforcement of the conservation easements in the requirements of section 170(h)(4)(B)(ii) 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 Section 170(h)(4)(B)(ii) 9 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. Part III Organization sMaintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization elected, as permitted under SFAS 116 (ASC 958), no terport in its reven			Preservation of a cert	imed historic structure
day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 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. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 ser	•			-6
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >	2		conservation contribution in the form	
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (ASC 958), to repo	_	•		
c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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: (i) Revenue included on Form 990, Part X III. (ii) Assets included in Form 990, Part X III. (iii) Assets included on Form 990, Part X III.	a			
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 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)(0) and section 170(h)(4)(B)(0)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 fu	D			
listed in the National Register	С.			
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements it holds? No of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No of Staff and volunteer hours devoted on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) No of section 170(h)(4)(B)(iii)? No of 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 the following amounts relating to these items: (i) Revenue included on Form 990, Part X No of the similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: (i)	a			
year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 required to be reported under SFAS 116 (ASC 958) relating to these items: i Revenue included on Form 990, Part X 1 He organization received or held works of art, historical treasures, or other sim	_			
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 violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 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) and section 170(h)(4)(B)(ii)? Pose each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. In If the organization elected, as permitted under SFAS 116 (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. In If the organization elected, as permitted under SFAS 116 (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: In If the organization received or held	3		ed, extinguished, or terminated by th	e organization during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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) and section 170(h)(4)(B)(ii)? \[\]\$ \[\]\$ \[\]\$ \[\]\$ No 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. Part III \[\]\$ \[\]\$ Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a \[\] If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts require			and in terms of N	
violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$\begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_			
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S	5			□v □v.
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S	_			
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$\infty\$ \$\frac{1}{2}\$ \$\int 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 SFAS 116 (ASC 958) relating to these items:	6	Starr and volunteer nours devoted to monitoring, inspecting, nan	idling of violations, and enforcing con	servation easements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$\infty\$ \$\frac{1}{2}\$ \$\int 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 SFAS 116 (ASC 958) relating to these items:	-	Associated association and the secretary in a secre		
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	′		of violations, and enforcing conserva	ation easements during the year
and section 170(h)(4)(B)(ii)?		· ·	atiatis the amounting manning of a satisfact 170	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 S = SEVENUE INCLUDED STATE	•			
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part X	0			
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	9		·	·
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Figure 1 Sequence 2 Sequence 3 Sequence 3 Sequence 3 Sequence 3 Sequence 3 Sequence 4 Sequence 3 Sequence 3 Sequence 4 Sequence 3 Sequence 4 Sequen			s illianciai statements that describes	the organization's accounting for
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	Pai		rt. Historical Treasures, or C	ther Similar Assets
If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 S				
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 SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1				ment and halance sheet works of art
the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$\Bigsim \bigsim \bigs				
b If the organization elected, as permitted under SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 S S S S S S S S S S S S S				area or public sorvice, provide, irri aream,
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: (i) Revenue included on Form 990, Part VIII, line 1	h			t and halance sheet works of art, historical
relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
(ii) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			ation, or rescaron in fartherance of pe	iblic service, provide the following amounts
 (ii) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 		S .		\$
2 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1				
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 > \$	2			
a Revenue included on Form 990, Part VIII, line 1	~	- · · · · · · · · · · · · · · · · · · ·		a gairi, provide
	9		·	• •

732051 10-09-17

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures,	or Othe	r Similar A	ssets(continued)
3	Using the organization's acquisition, accession	on, and other record	ls, chec	k any of the	following tha	at are a si	gnificant use o	f its collection items
	(check all that apply):							
а	Public exhibition	d		Loan or exc	hange progr	ams		
b	Scholarly research	е		Other				
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how th	ney further t	he organizat	ion's exer	npt purpose in	Part XIII.
5	During the year, did the organization solicit or							
	to be sold to raise funds rather than to be ma							Yes No
Pai	t IV Escrow and Custodial Arrang							
	reported an amount on Form 990, Par	t X, line 21.						
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contribution	ns or other as	ssets not	included	
	on Form 990, Part X?							. Yes No
b	If "Yes," explain the arrangement in Part XIII a							
								Amount
С	Beginning balance						. 1c	
	Additions during the year							
	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amount on Fo							Yes No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	on has beer	provided on	Part XIII		
Pai	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo			0.	
		(a) Current year	(b) F	rior year	(c) Two yea	rs back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	g, column (a	a)) held as:			
а	Board designated or quasi-endowment		_%					
b	Permanent endowment >	%						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.						
За	Are there endowment funds not in the posses	ssion of the organiza	ation tha	at are held a	and administe	ered for th	e organization	
	by:							Yes No
	(i) unrelated organizations							
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related organization							3b
4	Describe in Part XIII the intended uses of the		wment	funds.				
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answered	d "Yes" on Form 990	D, Part I	/, line 11a. S	See Form 990	D, Part X,	line 10.	
	Description of property	(a) Cost or o			or other		cumulated	(d) Book value
		basis (investr	nent)		(other)	dep	reciation	224 225
	Land				4,305.	4 0		394,305
	Buildings			2,25	2,987.	1,3	30,522.	922,465
С	Leasehold improvements			_	0 445		FF 004	2 - 2 - 2
d	Equipment				9,417.		55,894.	3,523
	Other				1,156.	1	86,847.	4,309
Tota	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part	X, colur	nn (B), line 1	10c.)			1,324,602

Schedule D (Form 990) 2017

EL PASO COM		ON PROGRAM	7.4	C0C00E1	
Schedule D (Form 990) 2017 PROJECT BRA	VO, INC.		/4	-6068251	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or end	-of-year market \	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.					
	on Fours 000 Dort IV	line 11 - Con Farma 000	David V. Kinna 40		
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, (b) Book value		Part X, line 13. aluation: Cost or end	-of-vear market	عبادر
	(b) Book value	(c) Method of Va	duation. Cost or end	-or-year market v	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶					
Part IX Other Assets.					
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11d. See Form 990,	Part X, line 15.		
(a) [Description			(b) Book va	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)				
Part X Other Liabilities.	, 10.)		·····		
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11e or 11f See Form	000 Part Y line 25		
(a) Description of lightity	1	(b) Book value	1000,1 art 7, iii c 20		
		(5, 500) (400			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

 \triangleright

Schedule D (Form 990) 2017

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

74-6068251 Page 4 PROJECT BRAVO, INC. Schedule D (Form 990) 2017 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 6,869,942. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments <u>144,3</u>83. **b** Donated services and use of facilities c Recoveries of prior year grants 2c 41,026. d Other (Describe in Part XIII.) 185,409. e Add lines 2a through 2d 2e 6,684,533. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 6.684 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 6,857,238. Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 144,383. a Donated services and use of facilities 2a **b** Prior year adjustments 2c c Other losses 41,026. d Other (Describe in Part XIII.) 185,409. e Add lines 2a through 2d 6,671,829. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 6,671,829. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

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

PART X, LINE 2:

PROJECT BRAVO IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, PROJECT BRAVO HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE.

THE ORGANIZATION FILES A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE ORGANIZATION IS NO LONGER SUBJECT TO U.S. FEDERAL AND STATE INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE DECEMBER 31, 2014. THERE ARE NO EXAMINATIONS IN PROGRESS AT DECEMBER 31, 2017.

Part XIII Supplemental Information (continued)	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
PAINT-A-THON FUNDRAISING GROSS DONATIONS AND PROCEEDS	
REPORTED AS NET ON 990	41,026.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
PAINT-A-THON FUNDRAISER GROSS EXPENDITURES REPORTED AS NET	
ON 990	41,026.
,	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

EL PASO COMMUNITY ACTION PROGRAM

OMB No. 1545-0047

2017

Open to Public

Inspection

Employer identification number

PROJECT E	BRAVO, INC	•					74-6068251
Part I General Information on Grants a	and Assistance						
1 Does the organization maintain records							
criteria used to award the grants or assi	istance?						X Yes No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to	_				anization answered "	Yes" on Form 990, Part IV	/, line 21, for any
recipient that received more than		1	 		(f) Method of	T T	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a Enter total number of other organization			he line 1 table				_

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
TILITY ASSISTANCE	17989	3,432,291.	0.		
VEATHERIZATION ASSISTANCE	446	767,176.	0.		
ED TESTING & ASSISTANCE	25000	103,849.	0.		

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDING AND FINANCIAL ASSISTANCE

IS PROVIDED TO HOUSEHOLDS WHO QUALIFY ACCORDING TO THE TERMS OUTLINED IN

THE CONTRACT PROVIDED BY THE FUNDER. INTERNAL POLICIES AND PROCEDURES ARE

IN PLACE TO ENSURE ALL RELEVANT DOCUMENTS ARE OBTAINED FROM THE CLIENT TO

DETERMINE IF THE HOUSEHOLD IS ELIGIBLE FOR SERVICES. ELIGIBILITY IS

DETERMINED ON A CASE-BY-CASE BASIS TO ENSURE CONTRACTUAL AND PROGRAM

COMPLIANCE. AFTER A CLIENT'S APPLICATION IS REVIEWED AND DEEMED ELIGIBLE

FOR SERVICE OR SERVICES, THE CLIENT MUST REVIEW AND SIGN DOCUMENTS FOR EACH

Part IV Supplemental Information
SPECIFIC PROGRAM THROUGH WHICH THEY WILL RECEIVE SERVICES TO ENSURE THE
INDIVIDUAL UNDERSTANDS THE SERVICES RECEIVED, THEIR RIGHTS AS A CLIENT OF
PROJECT BRAVO, AND THEIR RESPONSIBILITIES TO ENSURE PROGRAM COMPLIANCE.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Open To Public Inspection

EL PASO COMMUNITY ACTION PROGRAM Name of the organization PROJECT BRAVO, INC.

Employer identification number 74-6068251

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributed items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contrib	etermin	_	:s
1	Art - Works of art		itemo contributed	r diffi dod, r dire vill, line rg				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7								
8	Boats and planes							
9	Intellectual property							
10	Securities - Publicly traded Securities - Closely held stock							
11								
•••	Securities - Partnership, LLC, or trust interests							
10								
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
14	Historic structures Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18								
19	Collectibles Food inventory							
20	Food inventory Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (DEBT FORGIVEN)	X	1	69,923.	PRESENT VAI	UE	OF	DEB
26	Other			,		_	_	
27	Other (
28	Other ()							
29	Number of Forms 8283 received by the organi	ization durin	g the tax vear for o	contributions				
	for which the organization completed Form 82			I I				
	3	, ,		J			Yes	No
30a	During the year, did the organization receive b	v contributio	on any property re	ported in Part I. lines 1 throu	gh 28, that it			
	must hold for at least three years from the dat	-			-			
	exempt purposes for the entire holding period					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	utions?	31		Х
	Does the organization hire or use third parties							
			•			32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.	()	71 1 11-11	, (,	,			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2017

EL PASO COMMUNITY ACTION PROGRAM Schoolule M (Form 900) 2017 PROJECT BRAVO INC.

Schedule M	(Form 990) 2017	PROJECT	BRAVO,	INC.	74-6068251	Page 2
Part II	Supplemental	Information I, column (b), the	Provide the e number of ction.	information required by Part I, lines 30b, 32b, and 33, contributions, the number of items received, or a comb	and whether the organizat vination of both. Also comp	tion

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

Name of the organization

EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO, INC.

Employer identification number 74-6068251

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:							
FOR AN IMPROVED QUALITY OF LIFE FOR THE ECONOMICALLY DISADVANTAGED							
RESIDENTS OF EL PASO COUNTY.							
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:							
PROGRAM ACHIEVEMENT:							
17,989 UNDUPLICATED INDIVIDUALS WERE ASSISTED AS OF DECEMBER 2017.							
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:							
PROGRAM ACHIEVEMENT:							
446 UNDUPLICATED INDIVIDUALS WERE ASSISTED AS OF DECEMBER 2017.							
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:							
URBAN DEVELOPMENT, THE DEPARTMENT OF ENERGY).							
PROGRAM ACHIEVEMENT:							
25,000 UNDUPLICATED INDIVIDUALS WERE ASSISTED AS OF DECEMBER 2017.							
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:							
PROJECT BRAVO RECEIVES VARIOUS NONFEDERAL GRANT FUNDING TO PROVIDE							
SERVICES THAT ASSIST AND SUPPORT LOW-INCOME FAMILIES IN THE EL PASO							
AREA.							
EXPENSES \$ 226,310. INCLUDING GRANTS OF \$ 67,247. REVENUE \$ 0.							
FORM 990, PART VI, SECTION B, LINE 11B:							
EI. PASO COMMINITY ACTION PROGRAM PROJECT BRAVO'S C F O REVIEWS THE TAX							

732211 09-07-17

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO, INC.

Employer identification number 74-6068251

RETURN, FORM 990, WITH THE TAX PREPARER PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EL PASO COMMUNITY ACTION PROGAM PROJECT BRAVO, INC. HAS A WRITTEN CONFLICT OF INTEREST POLICY. OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO CONTINUOUSLY EVALUATE THEIR POSITION FOR POTENTIAL CONFLICT OF INTEREST AND MAKE ADEQUATE DISCLOSURE WHEN THESE DO EXIST.

FORM 990, PART VI, SECTION B, LINE 15:

EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO, INC. COMPENSATES ITS TOP MANAGEMENT BASED ON HISTORICAL PRECEDENCE, COMPARABILITY DATA, AND INDUSTRY MARKET ANALYSIS ADJUSTED BY REGIONAL MARKET SURVEYS FOR NON-PUBLIC AND PUBLIC SECTORS.

FORM 990, PART VI, SECTION B, LINE 15B: EL PASO COMMUNITY ACTION PROGRAM PROJECT BRAVO, INC COMPENSATES ITS TOP MANAGEMENT BASED ON HISTORICAL PRECEDENCE, COMPARABILITY DATA, AND INDUSTRY MARKET ANALYSIS ADJUSTED BY REGIONAL MARKET SURVEYS FOR NON-PUBLIC AND PUBLIC SECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

IF A REQUEST IS MADE TO REVIEW THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, OR FINANCIAL STATEMENTS, THE REQUEST WILL BE REVIEWED BY THE EXECUTIVE MANAGEMENT AND A DETERMINATION WILL BE MADE ON THIS MATTER.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT OR SELECTION PROCESS FROM THE PRIOR TAX YEAR.

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

ทนst เ	ise Form 7004 to request an extension of time to file incom-	e tax retui	rns.							
				Enter file	er's identifying num	ber				
Гуре	Name of exempt organization or other filer, see instru	Employer	Employer identification number (EIN) or							
orint	EL PASO COMMUNITY ACTION PR									
ile by t	PROJECT BRAVO, INC.		74-6068251							
due date	for Number, street, and room or suite no. If a P.O. box, se	Social security number (SSN)								
iling yoı eturn. S	ee ZOOO IIIXIID IIVII •									
nstructi										
Enter 1	nter the Return Code for the return that this application is for (file a separate application for each return)									
Application			Application			Return				
s For			Is For			Code				
Form 990 or Form 990-EZ			Form 990-T (corporation)	07						
Form 990-BL			orm 1041-A			08				
orm 4	1720 (individual)	03	Form 4720 (other than individual)	m 4720 (other than individual)						
Form 990-PF			Form 5227	10 11						
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069							
Form 990-T (trust other than above)			Form 8870							
PROJECT BRAVO, INC. The books are in the care of 2000 TEXAS AVE EL PASO, TX 79901										
	ephone No. > 915-562-4100	• – ы	$\frac{1}{10000000000000000000000000000000000$	52						
	·	. So Ale e I Io	-							
	ne organization does not have an office or place of business					book this				
	his is for a Group Return, enter the organization's four digit (If it is for part of the group, check this box									
	NOTE: 15 0040									
	I request an automatic 6-month extension of time until <u>NOVEMBER 15, 2018</u> , to file the exempt organization return for the organization named above. The extension is for the organization's return for:									
	of the organization named above. The extension is for the v	organizati	on a return for.							
I	lacksquare X calendar year 2017 or									
	tax year beginning	, an	d ending							
2	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return									
	Change in accounting period									
3a	f this application is for Forms 990-BL, 990-PF, 990-T, 4720,			_						
	nonrefundable credits. See instructions.	3a	\$	0.						
	b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					0.				
		nated tax payments made. Include any prior year overpayment allowed as a credit.								
	Balance due. Subtract line 3b from line 3a. Include your pa	•	, , ,	3c		0				
by using EFTPS (Electronic Federal Tax Payment System). See instructions.					\$	0.				
		/ alive at al a	List	150 EO -	0070 - 0 f -					

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045