Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.lrs.gov/Form990 for Instructions and the latest information.

Open to Public Inspection

A F	or the	2022 calend	ar year, or tax year beginni	ng	09-01	, 2022, a	and endi	ng	08	-31 ,201	23		
Вс	heck if a	opticable:	C Name of organization PRI	DE HOUSTON INC					D Emplo	yer identificati	on numbe	or .	
Па	ddress cl	dress change Doing business as 76-0360								374			
	Name change Number and street (or P.O. box if mail is not delivered to street address)						Room/sui	te	E Telepi	one number			
$\overline{}$	itial retur												
_		n/terminated		ountry, and ZiP or foreign postal code					G Gross	receipts	,		
	mended		Houston, TX 772						\$		521	,236	
_		n pending	F Name and address of principal of	are a commence and a second contraction of the second contraction of t				H(a) is this a	group return f	or subordinates?	Yos	X No	
^	hhwean	· perionig	Same as C above							į.	Yes	☐ No	
		d alaban	501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	52	7				t. See instruction	ns		
	ax-exemp		V. PRIDEHOUSTON . ORG	/ (made no.)				H(c) Group					
	/ebsite:			ciation Other		Year of formati	ion: 199		State of leg		тx		
K F Pai		ganization: (X Summar		dagon C Oner		Tear of tollina		- 1:-	State Circa	-			
Га				n or most significant activities:	DETE	HOUSTIC	NI WIT.	I. SUPPO	DRT E	DUCATE A	ND		
	1	Briefly descr	ine the organization's mission	TO THOSE SIGNIFICANT ACTIVITIES.								TS	
ప్ర		PROMOTE THE LGBTQIA+ COMMUNITY IN ORDER TO COMMENMORATE OUR HISTORY AND ADVOCATE OUR RIGHTS FOR CURRENT AND FUTURE GENERATIONS BY PRODUCING PRIDE EVENTS THAT REPRESENT OUR DIVERSE											
Activities & Governance				MERATIONS BY PRODUCTS	G PKID	E EAGUT	S Inn.	LIEFIE	DENT	OK DITE	102		
ē	_	COMMUNIT	<u>17 </u>		224 25 224	2016an 260	Cofile of	d accole					
é				continued its operations or dispo					3			9	
ઍ	3		oting members of the govern						4			8	
es	4			of the governing body (Part VI, lin		V-2.3	A5337		5			0	
Š	5			alendar year 2022 (Part V, line 2					6	<u>-</u>			
Ş	6	Total numbe	r of volunteers (estimate if ne	cessary)									
-				art VIII, column (C), line 12	420.13				7a			0	
	b	Net unrelate	d business taxable income fr	om Form 990-T, Part I, line 11	• • • • • • • • • • • • • • • • • • •				7b			0	
					50005 B			Prior Year		Curre	ont Year		
	8		s and grants (Part VIII, line 1	\$55 4 15.55 4			-		7,322			<u>,523</u>	
Revenue	9		vice revenue (Part VIII, line 2					51	0,346			,705	
Λē	10	Investment i	ncome (Part VIII, column (A)	, lines 3, 4, and 7d)				****	5		1	,008	
æ	11	Other reven	ue (Part VIII, column (A), line	s 5, 6d, 8c, 9c, 10c, and 11e)		• • • •			4,240			0	
	12			ust equal Part VIII, column (A), li	ne 12)				1,913			,236	
	13	Grants and	slmilar amounts paid (Part IX	, column (A), lines 1-3)					2,000		30	,000	
	14		d to or for members (Part IX,									0	
	15	Salaries, oth	er compensation, employee	benefits (Part IX, column (A), line	s 5-10)							0	
Expenses	16a	Professional	fundraising fees (Part IX, co	lumn (A), line 11e)							·	0_	
eg G	b	Total fundral	ising expenses (Part IX, colu	mn (D), line 25)		0	_	3 A A A A	<u> </u>		otertyers.	····	
ស៊	17		ses (Part IX, column (A), Ìine					81	8,156			,445	
	18	Total expens	ses. Add lines 13-17 (must e	qual Part IX, column (A), line 25)				82	0,156		540	,445	
	19	Revenue les	s expenses. Subtract line 1	3 from line 12				11	1,757		(19	,209)	
			(V) . (V) /	(B)				inning of Cur	zont Year	End	of Year		
SS S	20	Total assets	(Part X, line 16)	; , ,				24	8,892		270	,705	
S S	21		es (Part X, line 26)					6	1,239		102	,247	
Net Assets or Fund Relances	22		or fund balances. Subtract lir	ne 21 from line 20				18	7,653		168	,458	
_	rt II [re Block										
Hode	r papalii	es of perjury, I de	dere that I have examined this return	, including accompanying schedules and	statements, a	and to the best	of my know	ledge and be	lief, it is				
true,	correct,	and complete, De	eclaration of preparer (other than office	per) is based on all information of which pro	eparer nas ar	ту кломеоде.							
		, SEE 431	. AND						[_				
Sig	n	Sign							Da	ite			
Her	'e												
		Туре											
		Print/Type pr	reparer's name	Preparer's signature		Date		Chec	k 🗌 if	PTIN			
Pai	d	Cari B	arnes			01-10-2	024	şelf-e	mployed	P0039	1008		
	pare			Barnes Financial Se				Firm's EIN					
	Only			th Durham Drive				Phone no.					
	,	, initia duale	S Houston				1						
May	the IRS	S discuss this	return with the preparer sho				. ,			X	Yes	No	
			ion Act Notice, see the sen								orm 990	(2022)	

For Paperwork Reduction Act Notice, see the separate Instructions.

	in 950 (2022) PRIDE HOUSTON INC 76-0360374 Page 2
га	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PRIDE HOUSTON WILL SUPPORT, EDUCATE AND PROMOTE THE LGBTQIA+ COMMUNITY IN ORDER TO COMMENMORATE
	OUR HISTORY AND ADVOCATE OUR RIGHTS FOR CURRENT AND FUTURE GENERATIONS BY PRODUCING PRIDE EVENTS THAT REPRESENT OUR DIVERSE COMMUNITY.
	THAT REFERENCE COMMONITY.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4-	
4a	(Code:) (Expenses \$ 442,901 including grants of \$11,000) (Revenue \$12,621)
	PRIDE HOUSTON FACILITATES THE HOUSTON GAY PRIDE FESTIVAL AND PARADE THAT COMMEMORATES THE 1969
	STONEWALL RIOTS IN NEW YORK CITY. JUNE 2020 & 2021 PARADES & FESTIVALS WERE PLANNED, BUT
	CANCELLED DUE TO COVID. THIRTY VOLUNTEERS WERE INVOLVED IN THE PLANNING STAGES. PRIDE HOUSTON FACILITATES THE HOUSTON GAY PRIDE FESTIVAL AND PARADE THAT COMMEMORATES THE 1969 STONEWALL RIOTS
	IN NEW YORK CITY. JUNE 2020 & 2021 PARADES & FESTIVALS WERE PLANNED, BUT CANCELLED DUE TO COVID.
	THIRTY VOLUNTEERS WERE INVOLVED IN THE PLANNING STAGES,
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
-12	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	· 104
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 442,001

76-0360374 PRIDE HOUSTON INC Part IV Checklist of Required Schedules Yes No is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," х 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Х 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 candidates for public office? If "Yes," complete Schedule C, Part I 3 x Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 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 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI. 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Х c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Rart X, line 15, that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Х 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? 14a Х 14a 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 14b foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundralsing services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 If "Yes," complete Schedule G, Part III 20a 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Х 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

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

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76-0360374

2) PRIDE HOUSTON INC
Checklist of Required Schedules (continued)

rail	TIV Oneomist of requirement		Yes	NO	<u>'</u>
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
22	Did the organization report more than \$5,000 or grante or state. Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X	
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the				
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			Ì	
	employees? If "Yes," complete Schedule J	23		X	_
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			'	
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			İ	
	1. O-1	24a		<u> </u>	
	through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		 	_
b	the state of the s				
C		24c		╄-	
	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
d	Did the organization act as an off behalf of issuer for both but b				
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organizations of the section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.	25a		<u> X</u>	<u></u>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior				
b	s the organization aware that it engaged in an excess benefit transaction than a sequence of the organization of the organizat			Ì	
	year, and that the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the transaction has not been reported on any of the organizations prior some state of the organization of the organiz	25b		_ >	<u> </u>
	If "Yes," complete Schedule L, Part I				
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	ì	1		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26			<u> </u>
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L. Part II				
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	1			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee				
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	27] :	x
	persons? If "Yes," complete Schedule L, Part III			÷ []	
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			1	
	Part IV, instructions, for applicable filing thresholds, conditions, and exceptions):				
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a			x
	The state of the s	28t			x _
b	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If Yes," complete Schedule L, Part IV			\top	
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	280	:		<u>x_</u>
	me il multi-te Calendula I Port IV	29		_;_	x
29	Pid the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		1		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or quantical	30		Ì	х
	conservation contributions? If "Yes," complete Schedule M	31			x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			1	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32	: 1		x
	complete Schedule N, Part II				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33	. [X .
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	34	,	Ì	x
		35		十	<u>x</u> _
35a	Did the organization have a controlled entity within the meaning of section 512(D)(13)?		_ _	7	
b	Wilders the See did the organization receive any payment from or engage in any transaction than a	35	b		x
	controlled online withing the meaning of section 512(b)(13)? If "Yes," complete Scriedule R, Part V, III & 2		\top	一	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exemplification from the comments of the commen	3	3		x
	and the signature of the state			一十	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	3	7		x
	the time a postporehip for federal income tax purooses? If "Yes," complete schedule A, Fait VI	-		_	
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines The and	3	8 .	_x	
	see a superior of the complete Schedule ()				
P					
نت	Statements Regarding Other IRS Fillings and Tax Compliants Check if Schedule O contains a response or note to any line in this Part V		Īν	'es	No
<u> </u>		0	1		
1	E to the average concluding Roy 3 of Form 109b. Enter 10 il 100 applicable	0			
	b. Enter the number of Forms W-2G included in line 1a. Enter -0- it not applicable	-			2.5
	c Did the organization comply with backup withholding rules for reportable payments to vertuous and		c	x	
	reportable gaming (gambling) winnings to prize winners?		orm 9		20221

Form	990 (2022) PRIDE HOUSTON INC 76-0360	374	F	age 5
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		4.5	3 T.
	Statements, filed for the calendar year ending with or within the year covered by this return 2a)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country	11.0	4,354	N. S. H
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		1.44	COA'N
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
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).	VEN	1714	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	13.18		
	and services provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			J.
	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		х
ħ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		11.14	Yyda i
	sponsoring organization have excess business holdings at any time during the year?	8		х
9	Sponsoring organizations maintaining donor advised funds.	74.5	25.13	V 1
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		x
10	Section 501(c)(7) organizations. Enter:		Vigit.	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII; line 12, for public use of club facilities			10.11
1	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against 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	V.13.4	9945	41.1
	Section 501(c)(29) qualified nonprofit health insurance issuers.		13.57	
	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.			43.7
	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			
	Enter the amount of reserves on hand			
	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 on Schedule O	14b		
15	ls the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15	1	х
	If "Yes," see the instructions and file Form 4720, Schedule N.	14.0		
6	ls the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	Ï	х
- 1	If "Yes," complete Form 4720, Schedule O.	75.17	100	***.
	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities			
į	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	1 1 1	Maria -	

Form 990 (2022) PRIDE HOUSTON INC Page 6 76-0360374 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 Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 3 Dld the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 Δ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х Did the organization become aware during the year of a significant diversion of the organization's assets? х 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b Х is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο 10a Did the organization have local chapters, branches, or affiliates? 10a X 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b x Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Х 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed

18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c
	(3)s only) available for public inspection, Indicate how you made these available. Check all that apply,
	☐ Another's website ☐ Upon request ☐ Other (explain on Schedule O)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,

and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records.

Form	990	(2022)
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PRIDE HOUSTON INC

76-0360374

Form 990 (2022)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- · List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- · List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any relati	ed organizati	on con	npen	sate	d an	y curre	ent of	fficer, director, or tru	ıstee.	
					(C)		(a)	\		
(A)	(8)	l			ositior			🚫 (D)	(E)	, m,
Name and title	Average	(do	note: Note:	heck i	more:	than one is both a		Reportable	Reportable	(F)
	hours	offi	ceran	ıda d	lirecto	is bout a	i) ~~	compensation	compensation	Estimated amount of other
	perweek						(from the	from related	compensation
	(list any	9 5	· 👼	Ó		9 <u>I</u>		organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the
	related	or director	Ē	Officer	9	흥동) Miles	1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	or director	nstitutional trustee		ey employee	8 8	- 4		·	
	below	8	[[]		8	M M				
	dotted line)	8	ie e			Highest compensated employee				
]2	450		1	a				
(1) Venita Howard	10.00				┢		-			
MEMBER AT LARGE 2023 - Current		x							_	
(2) Cristina Martinez	10.00	_		_	-	ļ		0	0	0
MEMBER AT LARGE 2023 - Current		x							:	
(3) Shannon B Baldwin	10.00				-			0	0	0
MEMBER AT LARGE 2023 - Current	1, 10,00	t								
(4) Jason Gallegos	10.00	Х					-	0	0	0
MEMBER AT LARGE 2023 - Current	10.00									
(5) Austin Dexter Williams	10.00	Х						0	0	0
MEMBER AT LARGE 2023 - Current	10.00							İ		
(6) Annie Godley	10.00	<u> </u>	\dashv				-	0	0	0
MEMBER AT LARGE 2023 - Current	10.00			ı						
(7) Kendra Walker		х	_				_	0	0	0
	40.00			ĺ				Ì	į	•
President 2023 - Current			_	X				0	0	0
(8) Rain Scott	15.00	İ	ı	- [1				
Secretary 2023 Current				X				0	0	0
(9)		- 1	- 1							
(40)				_					ļ	
(10)		- 1								
					_ [Ī			į	
(11)					T					
			i			-			Ì	
(12)				Т						
(13)				1	\dashv	<u> </u>	十			
									1	
(14)			\top	1	\top	-	\top			
									-	
CEA									. 1	

	1 Topon compensation for the calcitual year	ending with or within the organization's tax	year.
	(A)	(B)	(C)
	Name and business address	Description of services	Compensation
2	Total number of independent contractors (including but not limited to those listed received more than \$100,000 of compensation from the organization	above) who	

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 Federated campaigns 1a b Contributions, Gifts, Grants and Other Similar Amounts 1b С Fundraising events 1c d Related organizations 1d Government grants (contributions) . . All other contributions, gifts, grants, and similar amounts not included above 259,523 g Noncash contributions included in 1g h Total. Add lines 1a-1f 259,523 **Business Code** 2a <u>Special Events</u> Program Service 812900 48,584 48,584 b Festival/Parade 812900 212,121 212,121 f All other program service revenue g Total. Add lines 2a-2f 260,705 Investment income (including dividends, interest, and 008 1,008 Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal, 6a Gross rents b Less: rental expenses . . c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities ii) Other sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) 7c d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 🎺 🏑 . . 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities, See Part IV, line, 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** Miscellanous 11a Online Payment and Proc **B12900** Revenue Total. Add lines 11a-11d Total revenue. See instructions 521,236 260,705 0 1,008

Form 990 (2022) PRIDE HOUSTON INC Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must complete all colun	nns. All other organizatio	ns must complete colum	ın (A).	
	Check if Schedule O contains a response or note to a	any line in this Part IX			<u> </u>
Do i	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b,	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundralsing expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	30,000	30,000		
2	Grants and other assistance to domestic	•			
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			Property Compa	
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				+ Waldeberre
7	Other salaries and wages				
8	Pension plan accruals and contributions (include		S.		
·	section 401(k) and 403(b) employer contributions)		N.		İ
9	Other employee benefits				
10	Payroll taxes				
11	· ·). (8)	100 - 100 -		
	Fees for services (nonemployees):	ا)). د	(A) (B)		
a	Management		139 3. AA		
b	Legal	47,,088	The second secon	47,088	
۲. C	Accounting	<u>/2,094</u> .		2,094	
d	Lobbying	A V		· · · · · · · · · · · · · · · · · · ·	
6	Professional fundralsing services. See Part IV, line 17		A SMITH TO THE TOTAL STATE		
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column		1		
40	(A) amount, list line 11g expenses on Schedule O.)	403		403	
12	Advertising and promotion	22,316	22,316		
13	Office expenses	49,335	36,583	12,752	
14	Information technology	35,207		35,207	
15	Royalties				
16	Occupancy	3,482	3,482		1
17	Travel	2,180	2,180		
18	Payments of travel or entertainment expenses				
4.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,031	2,031		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	302	302		
23	Insurance	38,334	38,334		
24	Other expenses, Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e, If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)	The production of the second of the second	NAME OF STREET	Mark Mark Control	
а	EQUIPMENT RENTAL /	138,329	138,329		
þ	EVENT EXPENSES	167,993	167,993		
С	PY PLEDGES WRITTEN OFF	1	1		
d					
6	All other expenses	1,350	1,350		
25	Total functional expenses, Add lines 1 through 24e	540,445	442,901	97,544	0
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				
	following SOP 98-2 (ASC 958-720)				

76-0360374

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 34,554 82,143 Cash - non-interest-bearing Savings and temporary cash investments 2 45,241 10,095 3 Pledges and grants receivable, net 124,900 126,236 1,000 4 Accounts receivable, net 1,000 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net (64)7 Assets 8 300 8 300 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D 10b b Investments - publicly traded securities 11 11 12 12 Investments - other securities. See Part IV, line 11 13 13 Investments - program-related. See Part IV, line 11 14 14 15 15 42,084 50,484 Total assets. Add lines 1 through 15 (must equal line 33) 16 16 248,892 270,705 17 Accounts payable and accrued expenses 17 43,239 84,247 18 18 19 19 Deferred revenue 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 18,000 18,000 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 Paid-in or capital surplus or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 31 187,653 168,458 187,653 168,458

Total liabilities and net assets/fund balances

270,705

33

248,892

33

	n 990 (2022) PRIDE HOUSTON INC	76-036037	14	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI		· · · ·	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	5	21,236
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	5	40,445
3	Revenue less expenses. Subtract line 2 from line 1	3	. (19,209
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4	1	87,653
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		14
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	10	1	68,458
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>
	<u></u>		Y	'es 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 on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
þ	Were the organization's financial statements audited by an independent accountant?		2b	х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		NAS N	
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on			Mar Har I
	Schedule O.	•		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	•		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	l x
d	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
			1 1	1

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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Form 990 (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

PRIDE HOUSTON INC Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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)(lii). 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 (ax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety, See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on 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) ď 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 II, Type III functionally integrated or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (I) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Schedule A (Form 990) 2022 PRIDE HOUSTON INC Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 411,682 101,062 75,746 417,322 307,607 1,313,419 2 Tax revenues levied for the organization'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 3 411,682 101,062 75,746 417,322 307,607 1,313,419 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) 202,835 Public support. Subtract line 5 from line 4 . 1,110,584 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 411,682 101,062 *₫*75,746 417,322 307,607 1,313,419 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 12 2 5 1,008 1,027 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 Total support. Add lines 7 through 10 11 1,314,446 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 14 84.49 % Public support percentage from 2021 Schedule A, Part II, line 14 15 15 86.59 % 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization X 33 1/3% support test 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 17a 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 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

18

Part III

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the	,					
	organization without charge			۸.			
6	Total. Add lines 1 through 5			18			
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .			Grand VI			
b	Amounts included on lines 2 and 3		/ /	·			
	received from other than disqualified				And the land		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			4			
С	Add lines 7a and 7b						
8	Public support, (Subtract line 7c from	NO SECURIT					
	line 6.)						
	on B. Total Support	<u> ST</u>					
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	[6]				
10a	Gross income from interest, dividends,	V. Store	<i>.47</i>				4
	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	*:55,0* *.					
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets				1		
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12				<u></u>		
14	First 5 years. If the Form 990 is for the org	janization's firs	t, second, third	, fourth, or fifth	tax year as a s	ection 501(c)(3)	
	organization, check this box and stop here	• <u>.</u>				,,,,,,,	
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2022 (line 8	3, column (f), d				15	%
16	Public support percentage from 2021 Sch					16	%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2022 (li					17	%
18	Investment income percentage from 2021	Schedule A, Pa	art III, line 17			18	%
19a	33 1/3% support tests - 2022. If the organ	nization did not	check the box	on line 14, and	line 15 is more	than 33 1/3%, a	and line
	17 is not more than 33 1/3%, check this bo	x and stop he	re. The organiz	ation qualifies	as a publicly su	pported organiz	ation [
b	33 1/3% support tests - 2021. If the organization	did not check a b	ox on line 14 or lir	ne 19a, and line 10	3 is more than	1/3%, and	
	line 18 is not more than 33 1/3%, check this box a	nd stop here. Th	e organization qu	alifies as a publici	y supported organ	ization	· · · · · · 📙
20	Private foundation. If the organization did	I not check a b	ox on line 14, 1	9a, or 19b, che	ck this box and	see instructions	

Part IV Supporting Organizations

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

Section A	۱. All	Sup	orting	Organ	izations

- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c 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 lines 4b and 4c 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in 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?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes;" complete Part I of Schedule L (Form 990).
- 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 on 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 on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in 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.)

				,		
				Y	98	No
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3)		30				100
		4a			1	٠
		4b			- 1	
		46				
	-	5a 5b) (A	-	(a. v.)
		5c 6				
		- <u>-</u> 7				
		8		1.5		
		9a				
		9b	- 6	Visi	X.	
	9	Эс	13			. :
	11	0a				
	10)b				- /

1	Has the organization accepted a gift or contribution from any of the following persons?		Ye	s No
	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	133		No.
	b A family member of a person described on line 11a above?	11a		Ь.
	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	111	식	
	ριονίαθα detail II) Paπ VI.	140	1	
Sec	ction B. Type I Supporting Organizations	110		
		 -	T Va	Na Na
1	and governing body, incrinders of the governing body, officers acting in their official canacity or membership of one of	3 + 25+	Yes	s No
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers			
	directors, of trustees at all times during the tax year? If "No," describe in Part VI how the supported organization (s)			
	ellectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe now the powers to appoint and/or remove officers, directors, or trustees were ellocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the lay year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	33,55	1.7	-
	organization(s) that operated, supervised, or controlled the supporting organization? If "Voc." cyclein in Bout			
	vi now providing such benefit camed out the purposes of the supported organization(s) that operated			
	Superviseu, or controlled the supporting organization	2		ĺ
Sec	tion C. Type II Supporting Organizations		1	Ь
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	v sis	-03	1.10
	or dustees 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			
Coo	trie supported organization(s).	1		ĺ
360	tion D. All Type III Supporting Organizations		<u> </u>	
1	Did the experimentary will be a second of the second of th		Yes	No
•	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		4.744	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	0.000		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
2	organization's governing documents in effect on the date of notification; to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			nsta y ny Adapanya
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	V. 100		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in the 2 shows did the supported organization (s).	2		
	By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times dud to 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.	1 ASSE		
Sect	ion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in			
а	The organization satisfied the Activities Test. Complete line 2 below.	struction	ons).	
b	I ne organization is the parent of each of its supported organizations. Complete time 3 below			
C	If the organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)			
2	Tourne group Answer lines 2a and 2b below.	Г	Va. I	- NI -
а	Did substantially all of the organization's activities during the tax year directly further the exempt purpose of	$\overline{}$	Yes	No
	the supported organization(s) to which the organization was responsive? If "Yes "then in Part VI Identific			
	those supported organizations and explain how these activities directly furthered their exempt numbers			Astr.
	now the digalization was responsive to those supported organizations, and how the organization determined			
	that those activities constituted substantially all of its activities	2a	146.65%	* *
b	Did the activities described on line 2a, above, constitute activities that, but for the organizations	Za	(1.1.1)	2.142
	involvement, one of more of the organization's supported programization(s) would have been engaged in a k			
	ros, explain in Fart vi the reasons for the organization's position that its supported organization(s) would			
•	navo ongaged in triese activities but for the organization's involvement	2b	a far ua tul	
3	Parent of Supported Organizations, Answer lines 3a and 3h below			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	"tradices of each of the supported organizations? If "Yes" or "No " provide details in Part VI	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and gativities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
EEA		- UN		

Part	PRIDE HOUSTON INC V Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	ani	zations	<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying true	ıst c	on Nov. 20, 1970 (explain in	Part VI). See
, ,	instructions. All other Type III non-functionally integrated supporting organization	ions	s must complete Sections A	through E.
Section	on 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	- anti-	
Secti	on 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):	Š.		
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b	<u> </u>	
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d	<u> </u>	
e	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):	100		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of tine 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
- 5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions).	lly ir	ntegrated Type III supporting	g organization

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organia	zations (continued)	
Sect	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organ	izations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required) -	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6	· · · · · · · · · · · · · · · · · · ·		9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		ते । स्टान्स्ट्रिके स्ट्रिकेट		
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required - explain in Part VI). See		X		
	instructions.		(A)		
3	Excess distributions carryover, if any, to 2022		Albania de la sectorio	1.5	中华45年10年10日 - 1915年1日 - 1
a	From 2017			.11 11 3	
b	From 2018			:: 45)	
C	From 2019				
d	From 2020				
е	From 2021			51.5	
f	Total of lines 3a through 3e	<u></u>	en in exploying to the egited people with a night of		. 1 they be supply that
g	Applied to underdistributions of prior years	erande deservida ejaj			
<u>h</u>	Applied to 2022 distributable amount				<u>,</u>
<u> </u>	Carryover from 2017 not applied (see instructions)	V			the of the definition of
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$		en en en en en en en en en en en en en e		
a	Applied to underdistributions of prior years				Haraket Halife
<u>b</u>	Applied to 2022 distributable amount				
<u> </u>	Remainder, Subtract lines 4a and 4b from line 4.	e transita en antara en en en en en en en en en en en en en			
o	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2> For result				
6	greater than zero, explain in Part VI. See instructions.				4 8 8 8 9 10 10 10 10 10 10 10
0	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.				
7				_	The second second second second second
7	Excess distributions carryover to 2023. Add lines 3j and 4c				
8	Breakdown of line 7:				in the first section of the section
a	22.0	The second of the best self-self-self-self-self-self-self-self-	i kang sata aga biran dan Kandabat dan Bang merupagan pendahan beradah dan beradah	5 4 9 T	
b b	F			_}	
C	Fueres (1919)		i de la companya de l		
d	Fig. 2004			1 3 1 1 1 1 1	The second are made a control of the second
	Excess from 2021		purpe kure e eer heer hij lijgerije bij he h Heri he jijge lijgerije kure kure gereed		

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection Employer Identification number

	nie organization		76-0360374
	HOUSTON INC Organizations Maintaining Donor Advised F	unds or Other Similar Funds or Acco	
Par	Complete if the organization answered "Yes" o	n Form 990. Part IV. line 6.	
	Complete it the organization answered 103 0	(a) Donor advised funds	(b) Funds and other accounts
		(a) Donor de Nosa vance	
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	will no that the assets held in donor advised	
5	Did the organization inform all donors and donor advisors in v	ion's evaluative legal control?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	funds are the organization's property, subject to the organizat	(4.1.4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
6	Did the organization inform all grantees, donors, and donor a	er or deport advisor, or for any other nuroose	-
	only for charitable purposes and not for the benefit of the don conferring impermissible private benefit?	of of dollor advisor, or for any other purpose	Yes No
Pari	II Conservation Easements.	on Form 000 Part IV line 7	
	Complete if the organization answered "Yes" of	on roll 950, r arriv, into 1.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	historically important land area
	Preservation of land for public use (for example, recreation		certified historic structure
	Protection of natural habitat	1 toscivation of a	
	Preservation of open space	and appear ration contribution in the form of a	conservation
2	Complete lines 2a through 2d if the organization held a qualif	lled couservation contribution in the form of a	Held at the End of the Tax Yea
	easement on the last day of the tax year. Total number of conservation easements		
а	Total number of conservation easements		. , 2b
b	Total acreage restricted by conservation easements	Teturo in included in (a)	2c
C	Number of conservation easements on a certified historic str	otor luk 25°2006 and not on a	
d	Number of conservation easements included in (c) acquired	after July 25, 2000, and not on a	. , 2d
	historic structure listed in the National Register	leased extinguished or terminated by the or	ganization during the
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the org	gamaan
	tax year	La located	
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe	it holds?	
	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservi	ation easements during the year
6	Staff and volunteer hours devoted to monitoring, inspecting,	Harland of Violations, and otherwing same	-
	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
7	Amount of expenses incurred in mornioning, inspecting, harr	dillig of thoractors, same among a	
_	Does each conservation easement reported on line 2(d) abo	ove satisfy the requirements of section 170(h)	(4)(B)(i)
8	and section 170(h)(4)(B)(ii)?		,
_	In Part XIII, describe how the organization reports conserva	tion easements in its revenue and expense st	atement and
9	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial statements	that describes the
Do	organization's accounting for conservation easements. t III Organizations Maintaining Collection	s of Art. Historical Treasures, or	Other Similar Assets.
Га	Complete if the organization answered "Yes"	on Form 990, Part IV, line 8.	
45	If the organization elected, as permitted under FASB ASC 9	58, not to report in its revenue statement and	balance sheet works
1a	of art, historical treasures, or other similar assets held for pr	ublic exhibition, education, or research in furth	nerance of public
	service, provide in Part XIII the text of the footnote to its fina	incial statements that describes these items.	
Į.	If the organization elected, as nermitted under FASBASC 9	58, to report in its revenue statement and bal	ance sheet works of
þ	art, historical treasures, or other similar assets held for public	lic exhibition, education, or research in further	rance of public service,
	provide the following amounts relating to these items:	·	
	(I) Povenue 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 tr	reasures, or other similar assets for financial c	gain, provide the
2	following amounts required to be reported under FASB ASC	C 958 relating to these items:	
_	Revenue included on Form 990, Part VIII, line 1	,	\$
a			\$
h	ASSESS DECEMBER OF CHILD SOU. FOR A !!!!!!!!!		

	artill Organizations Maintaining Co			76-036	0374 Page
		Directions of Art, His	storical Treasures	s, or Other Similar As	sets (continued)
3	Using the organization's acquisition, accession,	and other records, check a	any of the following that	make significant use of its	
	collection items (check all that apply):		_		
	<u> </u>	d	Loan or exchange	program	
l		θ	Other		
(Control of the same of the sam				
4	Provide a description of the organization's collec-	tions and explain how they	y further the organizatior	n's exempt purpose in Part	
	XIII.				
5	During the year, did the organization solicit or red	ceive donations of art, hist	orical treasures, or other	r similar	
	assets to be sold to raise funds rather than to be	maintained as part of the	organization's collection	1?	. Yes No
Pa	rt IV Escrow and Custodial Arrang	jements.		- Additional Control of the Control	
	Complete if the organization an	iswered "Yes" on Fo	rm 990, Part IV, Iin	ie 9, or reported an an	nount on Form
	990, Part X, line 21.				
1a	and a second sec	or other intermediary for co	entributions or other asse	els not	
	included on Form 990, Part X?				. Yes No
b		complete the following tab	ole:		
		_		Ar	nount
C	Beginning balance				.10011
d					
ө					
f	Ending balance				
2a	Did the organization include an amount on Form				Пу. Пи
b		ood, i all Milline 21, 101 es ock here if the evalenation	has been provided as 0	int liability?	
-	rt V Endowment Funds.	con nete ii the explanation	uas deeli btoxided ou E	art XIII	
	Complete if the organization an	swered "Ves" on For	m 000 Port IV IIn	∄) oʻ10	
			200000		
1a	Beginning of year balance	a) Current year (b) F	rior year (c) Two yea	ars back (d) Three years back	(e) Four years back
b	Contributions		- K - K - K - K - K - K - K - K - K - K		
С	Net investment earnings, gains, and				
ائم	Oserte constatutable				
ď	Grants or scholarships				
0	Other expenditures for facilities and				
	programs				
f	Administrative expenses	**66			
g	End of year balance				
2	Provide the estimated percentage of the currently	ear end balance (line 1g, d	column (a)) held as:		
а	Board designated or quasi-endowment	<u> </u>			
b	Permanent endowment%	Anna			
C	Term endowment%	\			
	The percentages on lines 2a, 2b, and 2c should e				
3a	Are there endowment funds not in the possession	of the organization that ar	re held and administered	d for the	
	organization by:				Yes No
	(i) Unrelated organizations				. 3a(i)
	(ii) Related organizations				. 3a(II)
b	If "Yes" on line 3a(ii), are the related organizations				
4	Describe in Part XIII the intended uses of the orga	mization's endowment fund	de	•••••	. 3b
Раг	t VI Land, Buildings, and Equipme	nf.	ug,		
1	Complete if the organization ans	wered "Yes" on For	m 990 Part IV line	11a Soo Form 000	Dort V line 10
	Description of property			I	Part X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
1a	Land	(investment)	(other)	depreciation	
	Land			TANKA MARKATAN TANKA	
þ	Buildings				
C	Leasehold improvements				
d	Equipment	4,259	11,990	15,738	511
0	Other				
Fotal.	Add lines 1a through 1e. (Column (d) must equal Fon	m 990, Part X, column (B),	line 10c.)		511
EEA	, , , , , , , , , , , , , , , , , , ,	1/2			Odulo D (Form 990) 2022

Schedule D (Form 990) 2022 PRIDE HOUSTON INC

(a) Description of security or category (including name of security)		(b) Book value		Method of valuation: end-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				1,100 100 100 100
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12	2.)		with the second	n santa kan kan 1880 Arawaya n
Part VIII Investments - Program Related. Complete if the organization answ	ered "Yes" on For	m 990, Part IV	, line 11c. See Fori	m 990, Part X, line 13.
(a) Description of Investment		(b) Book value	1	Method of valuation: end-of-year market value
(1)				,
(2)		740	N.	***************************************
(3)			3	
(4)		11	1	
(5)	4	a a	***	
(6)		" ()		
(7)				
(8)		M A		
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13	- 100 m	14		
Part IX Other Assets. Complete if the organization answer	ered "Yes" on For	m 990, Part IV,	line 11d. See Form	m 990, Part X, line 15.
(1beposit for lease	-,			1,77
(2DEPOSIT FOR KEYS				72
(3)BUSPENSE				
(4)UNDEPOSITED FUNDS) n=1.54			46,52
(5AIRLINE TIX	1433			1,45
(6)	3 - F-1-1-1-1			
(7)				
(8)				
(9)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			50,48
Other Liabilities. Complete if the organization answer	ered "Yes" on For	m 990 Part IV	line 11e or 11f Se	
line 25.		000,,		10 1 01111 000, 1 die 71,
(a) Description of liability	(b) Book v	alua	A sala a final salawan sa	
(1) Federal income taxes	(b) book v	aiuo		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
. Liability for uncertain tax positions. In Part XIII, provide the te	ext of the footnote to th	e organization's fina	ancial statements that re	ports the
				· · · · · · · · · · · · · · · · · · ·
rganization's liability for uncertain tax positions under FASB AS	3C 740. Check here if I	he text of the footne	ote has been provided in	Part XIII

	Consider the considering per Addition Financial Statements with Revenue per	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments 2a	
b	Donated services and use of facilities	
C	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	1 1
6	Add lines 2a through 2d	1 2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)]
C	Add lines 4a and 4b	1 40
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part		er Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1 1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
b	Prior year adjustments	
C	Other losses	
d	Other (Describe in Part XIII.)	1
е	Add lines 2a through 2d	20
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	N. (4
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIII.)	
C	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part	XIII Supplemental Information.	
Provide	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part	X, line
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	
•		

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for Instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No. 179

Nam	e(s) shown on return		Busi	ness or activity to	which this form rela	tae	Sequence No	
_ PI	RIDE HOUSTON IN	4C	ĺ	E/Ot	OM 000 1	103	Identifying numbe	r
Pa	rt Election To	o Expense C	ertain Property U	nder Section	n 179		76-0360374	
	Note: If you	have any liste	d property, complete P	Part V before v	inii complete Da	of I		
1	Maximum amount	(see instruction	ons)		ou complete i a		1 4 1	
2	Total cost of section	on 179 propert	v placed in service (se	ee instructions	2)		1	
3	Threshold cost of	section 179 pr	operty before reduction	n in limitation	(see instruction	ns)	2	
4	Reduction in limita	ition. Subtract	line 3 from line 2. If ze	ero or less en	r (SCC matricotto) itor -A-		3	
5	Dollar limitation fo	r tax year. Sub	tract line 4 from line 1	If zero or les	se enter Ω if r	narriad filia	4	
	separately, see ins	structions			55, CHICH -U II I	······		
6	(a) D	escription of prope	rtv	(b) Cost (bus	iness use only)	43.7	5	
				(o) Cost (ous	mess use only)	(c) Elected cost		
								
7	Listed property. Er	iter the amoun	from line 29	, , , ,	7			
8	Total elected cost	of section 179	property. Add amount	s in column () lines 6 and 7		T a	1756
9	Tentative deduction	n. Enter the sm	aller of line 5 or line 8	o in column (c	o, illes o and 7		8	
10	Carryover of disalle	owed deductio	n from line 13 of your	2021 Form 4			9	
11	Business income limit	ation. Enter the s	mailer of husiness incom	2021 1 01111 4:		e instructions	10	
12	Section 179 expen	se deduction	Add lines 9 and 10, bu	it don't ontor i	zero) or line 5. Se		11	
13	Carryover of disalle	owed deduction	n to 2023. Add lines 9	at don't enter i	more man ine.	1	12	
Note	: Don't use Part II o	r Part III helow	for listed property. Ins	tood use Der	100	13		
Par	t II Special De	preciation A	lowance and Othe	r Depreciat	liv.	্ৰী clude listed property. Se		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
14	Special depreciation	n allowance fo	r qualified property (o	thor then lists	HOIT (DON'T INC	dude listed property. Se	e instructions.)	
	during the tax year.	See instruction	ns .	miei tilali liste	o bioberty) bia	ced in service		
15	Property subject to	section 168(f)	(1) election		3,7	* * * * * * * * * * * * * * * * * * * *	14	
16	Other depreciation	(including ACF	(1) 616011011	🖟		• • • • • • • • • • • •	15	
Par	III MACRS De	preciation /	RS)	Madu Casta	<u> </u>		16	302
		p. ooiation (E		Section A	structions.)			
17	MACRS deductions	s for assets nic	ced in service in tax y	section A				
18	If you are electing to	o aroun any as	sets placed in service	vears beginning	ig before 2022		17	
	asset accounts, che	ogroup any as ock here	sous placed in service	auring the ta	ix year into one	or more general		ANALES Walter
	Section B	- Assets Plac	ed in Service During	2022 Tov Ve		Seneral Depreciation S		
		(b) Month and yea	(c) Basis for depreciation	3 2022 TAX TE	ar Using the C	Seneral Depreciation S	System	
(a) (Classification of property	placed in service	(business/investment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation ded	inction
19a	3-year property	Service	only-see instructions)	pendu			(B) Depreciation ded	GCLIOII
b	5-year property				ļ <u>.</u>			
С	7-year property]	
d		11:14:14:14:14:14:14:14:14:14:14:14:14:1			1	1		
е	7 1 1 1			1				
	15-year property) N)					
f	15-year property							
···	20-year property <			25 μσ				
g	20-year property 25-year property			25 yrs.	DARA.	S/L		
g	20-year property 25-year property. Residential rental			27.5 yrs.	MM	S/L		
g h	20-year property 25-year property Residential rental property	700, V		27.5 yrs. 27.5 yrs.	MM	S/L S/L		
g h	20-year property 25-year property Residential rental property Nonresidential real	700, V		27.5 yrs.	MM MM	S/L S/L S/L		
g h	20-year property 25-year property Residential rental property Nonresidential real property			27.5 yrs. 27.5 yrs. 39 yrs.	MM MM	S/L S/L S/L		
g h	20-year property 25-year property Residential rental property Nonresidential real property Section C -			27.5 yrs. 27.5 yrs. 39 yrs.	MM MM	S/L S/L S/L S/L sernative Depreciation	System	
g h i	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life			27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea	MM MM	S/L S/L S/L S/L S/L S/L ernative Depreciation S/L	System	
g h I	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 12-year	Assets Place		27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea	MM MM MM r Using the Al	S/L S/L S/L S/L S/L ernative Depreciation S/L S/L	System	
g h I 20a b	20-year property 25-year property Residential rential property Nonresidential real property Section C - Class life 12-year 30-year	Assets Place		27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea 12 yrs. 30 yrs.	MM MM MM r Using the Al	S/L S/L S/L S/L ernative Depreciation S/L S/L S/L S/L	System	
g h I 20a b c	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 12-year 30-year 40-year	Assets Place		27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea	MM MM MM r Using the Al	S/L S/L S/L S/L S/L ernative Depreciation S/L S/L	System	
g h i 20a b c d	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 12-year 30-year 40-year IV Summary (Sec	Assets Place	d in Service During	27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea 12 yrs. 30 yrs.	MM MM MM r Using the Al	S/L S/L S/L S/L ternative Depreciation S/L S/L S/L S/L S/L	System	
g h i 20a b c d Part	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 12-year 30-year 40-year IV Summary (Section Property Summary (Section Property)	Assets Place e instructions.)	d in Service During	27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea 12 yrs. 30 yrs. 40 yrs.	MM MM r Using the Al	S/L S/L S/L S/L srnative Depreciation S/L S/L S/L S/L S/L S/L S/L	System 21	
g h 20a b c d Part 21 L	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 12-year 30-year 40-year IV Summary (Section IV) Total. Add amounts	Assets Place instructions.) er amount from from line 12, lin	d in Service During	27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea 12 yrs. 30 yrs. 40 yrs.	MM MM r Using the Ali MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	21	
g h i 20a b c d Part 21 L	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 12-year 30-year 40-year IV Summary (Section In the section In th	Assets Place e instructions.) er amount from line 12, line	d in Service During	27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea 12 yrs. 30 yrs. 40 yrs.	MM MM r Using the Ali MM MM Column (g), an	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	21	302
g h I 200a b c d Part 21 L 222 T	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 12-year 30-year 40-year IV Summary (Section Add amounts per and on the apprior assets shown about the section of the section	Assets Place e instructions.) er amount from from line 12, lin ropriate lines o	d in Service During line 28 es 14 through 17, line f your return. Partners d in service during the	27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea 12 yrs. 30 yrs. 40 yrs. s 19 and 20 in ships and S concernityear.	MM MM r Using the All MM MM occlumn (g), an orporations - se	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	21	302
g h I 20a b c d Part 21 L 22 1	20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 12-year 30-year 40-year IV Summary (Section In the section In th	Assets Place e instructions.) er amount from from line 12, lin ropriate lines o love and place attributable to s	d in Service During line 28 es 14 through 17, line f your return. Partners d in service during the	27.5 yrs. 27.5 yrs. 39 yrs. 2022 Tax Yea 12 yrs. 30 yrs. 40 yrs.	MM MM r Using the All MM MM occlumn (g), an orporations - se	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	21	302

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990 Name(s) as shown on return	Overflow Statement (This page is not filed with the return. It is for your records only.)	2022	Page 1
PRIDE HOUST	ON INC	FEIN	
TRIBE HOODIC	JI IIV		76-0360374
Description	RT VIII, LN 1F, ALL OTHER SIMILAR AMOUNTS REV BUTIONS - Sponsorship Total:	/ENUE \$	Amount 259,523 259,523
Description			
Accounting F	ees		Amount
	Total:	\$	2,094 2,094
		T===	=======================================
Description			7m
Gifts		Ś	Amount 403
	Total:	\$	403
	PART IX FUNCTIONAL EXPENSES LN 12 ADVERT PG	 M	
Description		;	Amount
Marketing Purchases - 1	D-1-1	\$	8,013
rulChases -	Tshirts Sanital Sanita		14,303
	PART IX LINE 13 OFFICE EXPENSES PGM	\$	22,316
Demonder to t			
Description MERCHANT FEES			Amount
Security		\$	14,788
*	Total:	\$	21,795 36,583
	PART IX LINE 13 OFFICE EXPENSES MGMT		
Description			
FOOD FOR MTGS			mount
Refreshments		\$	$\frac{2,771}{2,334}$
Office Expens	e/		9,234 727
Non-personnel	expense		20
•	Total: \$	\$	12,752

000	Overflow Statement	2022
990	(This page is not filed with the return, it is for your records only.)	2022 Page 2
Name(s) as shown on return		FEIN
PRIDE HOUSTO	N INC	76-0360374
		·
	PART IX, IN 14 INFORMATION TECHNOLOGY MGMT	
:		
Description	Y O DATE OF THE STATE 35,207	
WEBSITE DEVE	LOPMENT Total:	\$ <u>35,207</u>
	IOCAI.	35,207
Description		Amount
Registration		\$ 2,031
	Total:	\$2,031
	A	
	PART IX LINE 24A EQUIPMENT RENTAL PGM	
D = = ====		Amount
Description FACILITIES,	TOILETS, TABLES, CHAIRS RENTAL	\$ 131,831
STORAGE	TOTBETS, TABLES, CHAIRS REMARK	$\frac{9}{6,498}$
SIONAGE	Total:	
		*=====================================
	PART IX LINE 24B EVENT EXPENSES PGM	
<u>Description</u>		Amount
	T ARTISTS, AGENCY	\$ 22,960
ENTERTAINMEN		4,782 215
	NG DECORATIONS	484
	CONTINGENCÝ PERMITS	5,437
SUPPLIES MOVERS		2,325
PARKING/UBER		187
Taxes		$\frac{1}{2}\frac{1}{2}\frac{1}{7}$
Contract Ser	vices	106,715
Advertising		21,717
Postage/Deli	very/ // 🐧	323
Postage/Deli Copy.com Bac		1,251
	ges Etc //	1,251 1,370
Copy.com Bad		1,251 1,370
Copy.com Bad	ges Etc //	1,251 1,370
Copy.com Bad	ges Etc //	1,251 1,370
Copy.com Bad	ges Etc //	1,251 1,370
Copy.com Bad	ges Etc //	\$ 1,251 1,370 \$ 167,993
Copy.com Bad	ges Etc // Total:	1,251 1,370 \$ 167,993 Amount
Copy.com Bad	ges Etc // Total: Seminars	1,251 1,370 \$ 167,993 Amount \$ 1,350
Copy.com Bad	ges Etc // Total:	1,251 1,370 \$ 167,993 Amount \$ 1,350
Copy.com Bad	ges Etc // Total: Seminars	1,251 1,370 \$ 167,993 Amount \$ 1,350
Copy.com Bad	ges Etc // Total: Seminars	1,251 1,370 \$ 167,993 Amount \$ 1,350
Copy.com Bad	ges Etc // Total: Seminars	1,251 1,370 \$ 167,993 Amount \$ 1,350

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990	Overflow Statement (This page is not filed with the return. It is for your records only.)	2022	Dage 2
Name(s) as shown on return		FEIN	Page 3
PRIDE HOUSTO	N TWC		76-0360374
Description			
Wells Fargo	Operating Checking Account	- -	Amount
Chase Operat	ing Account	\$	11,384 70,759
	Total:	\$	82,143
	·		
>====			
Description Chase Saving	S		Amount
Chase Restri	cted Savings	\$	5,095 5,000
	Total:	\$	10,095
	DADIE VI DISCOUGAN IN THE		
	PART XI, RECONCILIATION OF ASSETS LINE 8 PE	<u>A</u>	
escription DING ERROR			Amount
	Total:	. <u>\$</u>	14 14
		~===	
escription			
		\$	Amount 48,084
	Total:		500
	rotal:	\$_===	48,584
escription			
estival Para ales of Prod	de	\$	Amount 154,555
cket Sales?			1,205 56,361
	Total:	\$	212,121
T. T. T.			

for Section 199A calculations. See "UBIA" in lower right comer.	hi			(This	page is not filed	Program Services (This page is not filed with the return, it is for your records only.)	ices s for your recon	ds only.)			***************************************		PAGE 1	
Name(s) as shown on return PRIDE HOUSTON INC											Social so	Social socurity number/EIN 76-0360374	Z	
Description	Date	Cost	Basis Adjustment	Business	Section 179	Bonus	Depreciable Basis	, <u>§</u>	Method	Rate	Prior	Current	Accumulated	AMT
OFFICE EQUIPMENT	12152001	1,008		100.00			1,008	_		0	617	╌	719	
OFFICE EQUIPMENT	11202002	840		100.00			840	7		0	720		720	
EPSON PROJECTOR	06142004	1,000		100.00	•		I,000	ſΩ	_	0	1,000		1,000	
COMPUTER	10312009	446		100.00			446	Ŋ		0	446		446	
MONITOR	11222009	114		100.00			114	ın		0	114		4 1 1	
WORKSTATION	11222009	919		100.00			916			0	616		919	
	01312010	1,005		100.00			1,005	Ŋ		0	1,005		1,005	
DRIVE 500	GE 05192010	75		100.00			27 75	'n		0	75		75	
9 PROJECTOR	09272009	514		100.00	-		\$15	Ŋ		0	514		514	
								<u> </u>						
Totals		181,01					10,181				9.368	302	0 670	302

		AMT		
2022 PAGE 1		Accumulated Depreciation	165 165 1,207 1,207 150 2,568 896 599	690.9
	Social security numbor/EIN 76-0360374	Current Depreciation		
	Social sec 76	Prior Depreciation	165 165 1,207 1,207 150 2,568 896 599 599	690.9
		Rate	0 0 0 0 0 0 0	
Q		Method		
uds only		Life	165 165 165 165 165 165 165 165 165 165	- J
ail Listin meral s for your rec		Depreciable Basis	i a f	690
Depreciation Detail Listing Management & General is not filed with the return. It is for your records only.)		Bonus depreciation		
Depre		Section 179		
(This		Business percentage	100.00	
		Basis Adjustment		
		Cost	165	900
		Date	11292010 11162011 02042012 06132012 10022013 204072014 205232014	
* Item is included in UBIA for Section 199A calculations. See "UBIA" in lower right corner.	Name(s) as shown on return PRIDE HOUSTON INC	Description	SOFTWARE SOF	10 ta 1 c

Next Year's	Depreciation	Worksheet
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(This page is not filed with the return. It is for your records only.)

2022 Name(s) as shown on return Tax ID Number PRIDE HOUSTON INC 76-0360374 Form Multi-Form Description Date Basis Method Life Deduction OFFICE EQUIPMENT PRG 1 12-15-2001 1,008 М 7 PRG 1 OFFICE EQUIPMENT 11-20-2002 840 М 7 PRG 1 EPSON PROJECTOR 06-14-2004 1,000 SL 5 PRG 1 COMPUTER 10-31-2009 446 SL 5 PRG 1 MONITOR 11-22-2009 114 SL 5 PRG 1 WORKSTATION 11-22-2009 919 sl5 PRG 1 COMPUTER 01-31-2010 1,005 5 SL PRG 1 EXT DISK DRIVE 500 GB 05-19-2010 75 SL 5 PRG 1 PROJECTOR 09-27-2009 514 SL 5 MGT 1 SOFTWARE 11-29-2010 165 ŞL 3 MGT 1 SOFTWARE QUICKBOOKS 11-16-2011 165 SL 3 1 MGT WEB CAM 02-04-2012 162 SL 5 MGT 1 COMPUTER HARDWARE 02-04-2012 1,207 SL 5 MGT 1 WEB CAM 06-12-2012 157 SL 5 MGT 1 SOFTWARE TECHSOUP 06-13-2012 150 SL 3 MGT 1 APPLE COMPUTER 10-02-2013 2,568 SL 5 MGT 1 ACE EXHIBITS RETRACTABLE 04-07-2014⁶ 896 SL7 MGT 1 ACE EXHIBITS RETRACTABLE 05-23-2014 599 SL 7 PRG 1 MASCOT COSTUME 02-26-2016 4,260 SL7