

# \*\* PUBLIC DISCLOSURE COPY \*\*

(Rev. January 2020) Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

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

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

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

Open to Public Inspection

OMB No. 1545-0047

<u>A</u> F	or th	e 2019 calendar year, or tax year beginning and e	ending					
	Check if applicab	C Name of organization		D Employer identifi	cation number			
Г	Addre	DRESS FOR SUCCESS HOUSTON						
	Name			76-05796	97			
	Initial return		Room/suite					
	Final return	3310 EASTSIDE STREET		713-957-	3779			
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,003,050.			
	Amen return	HOUSTON, TX 77098		H(a) Is this a group re	eturn			
	Application	F Name and address of principal officer: LAUREN LEVICKI COUR	VILLE	for subordinates	? Yes X No			
	pendi	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	ncluded? Yes No			
		empt status: X 501(c)(3) 501(c)( )◀ (insert no.) 4947(a)(1) or	r 527	If "No," attach a	list. (see instructions)			
		te: > WWW.DFSHOUSTON.ORG		H(c) Group exemption				
		organization: X Corporation Trust Association Other	L Year	of formation: 1998   N	<b>M</b> State of legal domicile; $\mathbf{T}\mathbf{X}$			
Pa	art I	Summary						
Ф	1	Briefly describe the organization's mission or most significant activities: $\underline{SEE}$	CHEDU	LE O				
auc								
Activities & Governance	2	Check this box if the organization discontinued its operations or dispose		1	ı			
ઠ્ઠ	3			3	13 13			
<u>«</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			19			
ties	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			410			
ξį	6	Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12			0.			
Ac	l 'a	Net unrelated business taxable income from Form 990-T, line 39			0.			
	<u> </u>	Net difference business taxable income from 1 offi 930-1, life 03		Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		2,789,208.	2,461,616.			
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.			
š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		315,063.	349,132.			
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-87,923.	-102,821.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,016,348.	2,707,927.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		790,994.	687,766.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
ģ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		978,781.	1,060,853.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
xpe	. b	Total fundraising expenses (Part IX, column (D), line 25)   354,76	0.					
Û	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		484,173.	557,836.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,253,948.	2,306,455.			
	19	Revenue less expenses. Subtract line 18 from line 12		762,400.	401,472.			
Net Assets or			Be	ginning of Current Year	End of Year			
Sset	20	Total assets (Part X, line 16)		14,139,048.	15,494,646.			
et A	21	Total liabilities (Part X, line 26)		124,864. 14,014,184.	72,635. 15,422,011.			
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		14,014,104.	15,422,011.			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	inter and to the heet of my	/ knowledge and helief it is			
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which		· · · · · · · · · · · · · · · · · · ·	knowledge and bellet, it is			
truo	, 00110	signature of the second action of property (extra than entropy) to become of all information of this	on proparor	nao any kitowioago:				
Sig	n	Signature of officer		Date				
Her		LAUREN LEVICKI COURVILLE, PRESIDENT						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature	4	Date Check	PTIN			
Paid	i	KRISTEN SIMPSON KRISTEN SIMPSON	0	6/18/20 self-employ				
Prep	parer	Firm's name ▶ CARR, RIGGS & INGRAM, LLC			72-1396621			
Use	Only	Firm's address TWO RIVERWAY, 15TH FLOOR						
		HOUSTON, TX 77056		Phone no. 71	3-621-8090			
May	√ the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u>. ]</u>
1	Briefly describe the organization's mission:	
	THE MISSION OF DRESS FOR SUCCESS HOUSTON IS TO PROMOTE THE ECONOMIC	
	INDEPENDENCE OF DISADVANTAGED WOMEN BY PROVIDING PROFESSIONAL ATTIRE,	
	A NETWORK OF SUPPORT AND CAREER DEVELOPMENT TOOLS TO HELP WOMEN THRIVE	
	IN WORK AND IN LIFE.	_
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	٥
	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? Yes X No	0
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	_
4a		_ )
	DRESS FOR SUCCESS HOUSTON (DFSH) SERVES OVER 3,300 WOMEN ANNUALLY. ALL	_
	CLIENTS RECEIVE A SUIT AND PROFESSIONAL ACCESSORIES FOR THEIR INTERVIEW	_
	AND ADDITIONAL CAREER WARDROBE ITEMS WHEN THEY BECOME EMPLOYED. CLIENTS	_
	WHO GAIN EMPLOYEMENT ARE INVITED TO JOIN THE PROFESSIONAL WOMEN'S GROUP	_
	(PWG) BECAUSE, "SIMPLY GETTING A JOB IS ONE THING. KEEPING A JOB IS	_
	ANOTHER." WOMEN MAKING THE MOVE TOWARD A CAREER FACE A MYRIAD OF	_
	CHALLENGES; FROM UNDERSTANDING CORPORATE CULTURE, TO HANDLING PERSONAL	_
	FINANCES, OFTEN WITHOUT SUPPORT. THE PWG ADDRESSES THESE ISSUES AT EACH	_
	STAGE OF DEVELOPMENT. THERE ARE CURRENTLY THREE GROUPS, NEW, CHARTER,	_
	AND ALUMNAE. THE PWG MEMBERS MEET AT DFSH AS MANY AS SIX TIMES A MONTH	_
	TO LEARN FROM EXPERT SPEAKERS AS THEY CONTINUE THEIR JOURNEY TO	_
	SELF-SUFFICIENCY. FOR WOMEN STRUGGLING TO LAND A JOB, DFSH OFFERS	_
4b	(Code:) (Expenses \$	_ )
		-
		_
		_
		-
		_
		_
		_
		_
		_
		_
		_
4c	(Code:) (Expenses \$	_)
		- ′
		_
		_
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	
4e	Total program service expenses ► 1,804,248.	

Form 990 (2019) DRESS FOR SUCCESS HOUSTON
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			7.7
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		37
	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		37
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7.7	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		7.7	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	<u> </u>	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.41-		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		Х
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	16		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		-25
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	ΙÖ	21	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		Х
20-	complete Schedule G, Part III			X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		-25
о 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
۱ ک	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	domestic government on ratery, column (7), intensity if "yes," complete schedule I, Parts I and II	41		47

Form 990 (2019) DRESS FOR SUCCESS HOUSTON

Part IV | Checklist of Required Schedules (continued)

	Continuea)		Yes	No		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	140		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current					
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete					
	Schedule J	23	Х			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the					
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete					
	Schedule K. If "No," go to line 25a	24a		X		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b				
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease					
	any tax-exempt bonds?	24c		<b>—</b>		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del></del>		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and					
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v		
00	Schedule L, Part I	25b		_X_		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current					
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		Х		
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," complete Schedule L, Part II	20				
ZI	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled					
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV					
	instructions, for applicable filing thresholds, conditions, and exceptions):					
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>					
	"Yes," complete Schedule L, Part IV	28a		Х		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X		
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If					
	"Yes," complete Schedule L, Part IV	28c		<u>X</u>		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х			
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation					
	contributions? If "Yes," complete Schedule M	30		<u>X</u>		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		_X_		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37		
	Schedule N, Part II	32		<u> </u>		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v		
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X_		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		Х		
35.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b				
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	100				
	If "Yes," complete Schedule R, Part V, line 2	36		Х		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI					
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?					
_	Note: All Form 990 filers are required to complete Schedule O	38	Х			
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		لل		
			Yes	No		
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 19	_				
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
000=:	(gambling) winnings to prize winners?	1c	990	(2010)		
932004	4 01-20-20	Form	330	∠U I 9)		

DRESS FOR SUCCESS HOUSTON 76-0579697 Page 5 Form 990 (2019) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **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)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g X 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. N/A 9a Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year?

Form **990** (2019)

16

Х

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 13							
	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.							
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6		X				
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		_X_				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b		_X_				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?							
b	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		_X_				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X					
b	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	, , , , , , , , , , , , , , , , , , , ,							
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	X					
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?		77					
	The organization's CEO, Executive Director, or top management official	15a	X					
b	Other officers or key employees of the organization	15b	X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37				
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
800	exempt status with respect to such arrangements?	16b						
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed NONE							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3))	only)	availa	ble				
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X 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	tinano	cial					
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records							
	LAUREN LEVICKI COURVILLE - 713-957-3779							
	3310 EASTSIDE STREET, HOUSTON, TX 77098							

Form **990** (2019)

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

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

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

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

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

Check this box if neither the organization i							isalt			(E)
(A)	(B)	(C) Position						(D)	(E)	(F)
Name and title	Average hours per		not c	heck	more	than o		Reportable compensation	Reportable compensation	Estimated amount of
	week					s both or/trus		from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	direc				D.		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC)	,	organization
	organizations	Itrus	nal trı		oyee	om pe				and related
	below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former			organizations
	line)	lnd	lust	Officer	Key	e Hig	For			
(1) ERIC A. BLUMROSEN	1.00									
CHAIRMAN	1	Х						0.	0.	0.
(2) CHRIS BRADSHAW	1.00									
VICE CHAIRMAN	1	Х						0.	0.	0.
(3) KRISTI W. CHICKERING	1.00									
CHAIR, BOARD DEVELOPMENT COMMITTEE		Х						0.	0.	0.
(4) MORRIS R. CLARK	1.00									
DIRECTOR	1	Х						0.	0.	0.
(5) SUSIE CUNNINGHAM	1.00									
DIRECTOR		Х						0.	0.	0.
(6) KIM HARTZ	1.00	1								_
SECRETARY		Х						0.	0.	0.
(7) COURTNEY HOPSON	1.00	1								_
DIRECTOR		Х						0.	0.	0.
(8) CARLA KNEIPP	1.00	1								_
DIRECTOR		Х						0.	0.	0.
(9) BEN PATTON	1.00	1								_
DIRECTOR		Х						0.	0.	0.
(10) GARY REAVES	1.00	1								_
TREASURER		Х						0.	0.	0.
(11) KRISTI MCCARTHY	1.00	1								_
DIRECTOR		Х						0.	0.	0.
(12) KASEY DUNN	1.00									
DIRECTOR	1	Х	_					0.	0.	0.
(13) NANCY LEVICKI	1.00									_
DIRECTOR	1000	Х	_					0.	0.	0.
(14) LAUREN LEVICKI COURVILLE	40.00	4		<u>-</u> _				455 000		
PRESIDENT	1		_	Х	<u> </u>			155,000.	0.	0.
		-								
		-	_							
		1								
	-				_					
		-								
						l .				- <b>000</b> (2242)

Form 990 (2019)

76-0579697

ı aı	Section A. Officers, Directors, Trus	tees, Key Em	<u> Ploy</u>	ees,	anc	<u>iH t</u>	ghes	st C	ompensated Employee	S (continued)				
	(A) Name and title	(B) Average		(C) Position (do not check more than one					(D) Reportable	<b>(E)</b> Reportable			(F) timate	
		hours per week					is both or/trus		compensation	compensation from related	ו ו		nount other	of
		(list any	ctor						the	organizations	,		pensa	ition
		hours for	or dire	au au			ted		organization	(W-2/1099-MIS	C)	fr	om th	е
		related organizations	ustee (	truste		92	beusa		(W-2/1099-MISC)			_	anizat	
		below	Individual trustee or director	Institutional trustee	_	Key employee	st con						d relat anizati	
		line)	Indivi	Institu	Officer	Key er	Highest compensated employee	Former						
			ـــــ								$\dashv$			
			-											
			-								$\dashv$			
			1											
			<u> </u>				<u> </u>				$\dashv$			
			-											
			$\vdash$				$\vdash$				$\dashv$			
			1											
			Ь_								$\longrightarrow$			
			-											
			$\vdash$				$\vdash$				$\dashv$			
			-											
1b	Subtotal							<b></b>	155,000.		0.			0.
	Total from continuation sheets to Part VI								0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)		<u></u>					<u> </u>	155,000.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable				1
	compensation from the organization												Yes	1 No
3	Did the organization list any <b>former</b> officer.	director, trust	ee. k	ev e	lame	love	e. or	· hia	nhest compensated empl	ovee on	ſ			140
_	line 1a? If "Yes," complete Schedule J for s	•		•	•	•		•		•	[	3		Х
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$150	•		•								4	X	
5	Did any person listed on line 1a receive or a											_		v
Sec	rendered to the organization? If "Yes." control B. Independent Contractors	<u>iplete Schedule</u>	<u>∋ J f</u>	or st	ıch i	oers	on .				<u></u>	5		X
1	Complete this table for your five highest co	mpensated inc	 depe	nder	nt co	ontra	acto	rs th	nat received more than \$	amoo fo 000,000	 ensat	ion fro	m	
	the organization. Report compensation for													
	(A)				_				(B)		_	(C		
	Name and business	address	NC	ONE	<u> </u>				Description of s	ervices		ompei	nsatio	n
2	Total number of independent contractors (i	ncluding but n	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organi						)							
												Form	<b>990</b> (	2019)

932008 01-20-20

Form 990 (2019) DRESS F
Part VIII Statement of Revenue

			Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
			Officer if Schedule O contains a response	or note to any in	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenuè excluded
						function revenue	business revenue	from tax under
								sections 512 - 514
ts ts	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues 1b					
e, E		С	Fundraising events 1c	597,707.				
ifts Ir A			Related organizations 1d					
n G≒			Government grants (contributions) 1e					
Sic			All other contributions, gifts, grants, and		-			
ĒΈ		•		863,909.				
들 된			111		-			
ğ		-	Noncash contributions included in lines 1a-1f 1g \$	633,251.	0 464 646			
<u>5</u> <u>5</u>		h	Total. Add lines 1a-1f	<b>)</b>	2,461,616.			
				<b>Business Code</b>				
ø	2	а						
Ş.		b						
še		c						
E S		_						
ar Be		d						
Program Service Revenue		е						
₾			All other program service revenue	•				
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, interest	est, and				
			other similar amounts)	<b>&gt;</b>	349,132.			349,132.
	4		Income from investment of tax-exempt bond p					
	5		Royalties					
	·		(i) Real	(ii) Personal				
		_		(.,,	-			
	О		Gross rents 6a		-			
			Less: rental expenses 6b	1	4			
		С	Rental income or (loss) 6c					
		d	Net rental income or (loss)	<u></u>				
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory   7a					
		b	Less: cost or other basis					
<u>o</u>			and sales expenses <b>7b</b>					
Ĭ.		_	Gain or (loss) 7c		-			
Revenue								
π.	_		Net gain or (loss)	<b>P</b>				
ther	8	а	Gross income from fundraising events (not					
ŏ			including \$ 597,707. of					
			contributions reported on line 1c). See					
				192,302.				
		b	Less: direct expenses 8b	295,123.				
			Net income or (loss) from fundraising events	<b>&gt;</b>	-102,821.			-102,821.
	9		Gross income from gaming activities. See		,			
	·	_	Part IV, line 19	,				
					-			
			Less: direct expenses 9b	<u> </u>				
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					
			and allowances 10	a				
		b	Less: cost of goods sold10	b				
		С	Net income or (loss) from sales of inventory .	<b>&gt;</b>				
				Business Code				
ns	11	а						
Jec Jue		b						
la Ven								
Miscellaneous Revenue		C	All alla and an analysis		1			
Ĕ			All other revenue					
			Total. Add lines 11a-11d		0 505 005	_	_	0.46 0.11
	12		Total revenue. See instructions	<u></u>	2,707,927.	0.	0.	246,311.

Sect	ion 501(c)(3) and 501(c)(4) organizations must compl	lete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respons			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	687,766.	687,766.		
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				
5	Compensation of current officers, directors,				
	trustees, and key employees	191,052.	124,184.	38,211.	28,657
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	869,801.	539,072.	42,484.	288,245
8	Pension plan accruals and contributions (include	-	-		•
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes				
1	Fees for services (nonemployees):				
· a	Management				
b					
	Legal	22,613.		22,613.	
	Accounting	22,013.		22,013	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch O.)				
2	Advertising and promotion	70 670	44 051	10 605	16 72/
3	Office expenses	79,670.	44,251.	18,685.	16,734
4	Information technology	57,374.	50,560.	3,258.	3,556
5	Royalties	00 500	E0 E00	4 600	- 110
6	Occupancy	82,590.	72,782.	4,690.	5,118
7	Travel				
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	61,578.	61,578.		
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	131,726.	116,083.	7,480.	8,163
3	Insurance	22,773.	20,069.	1,293.	1,411
4	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 0.)				
а	PURGES	61,495.	61,495.	2	<b>A A</b> =
b	OTHER EXPENSES	38,017.	26,408.	8,733.	2,876
С					
d					
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	2,306,455.	1,804,248.	147,447.	354,760
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Cheek have				

Form **990** (2019)

Check here

if following SOP 98-2 (ASC 958-720)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note to	any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			0.	1	
	2	Savings and temporary cash investments			948,283.	2	771,352
	3	Pledges and grants receivable, net	11,578.	3	27,044		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or form	mer o	officer, director,			
		trustee, key employee, creator or founder, substanti	al co	ontributor, or 35%			
		controlled entity or family member of any of these pe		5			
	6	Loans and other receivables from other disqualified	pers	ons (as defined			
		under section 4958(f)(1)), and persons described in s	secti	on 4958(c)(3)(B)		6	
ış	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			279,831.	8	285,245
₹	9	Prepaid expenses and deferred charges			8,250.	9	8,250
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D10	0a	6,565,302.			
	b		0b		5,477,645.	10c	5,345,918 9,056,837
	11	Investments - publicly traded securities			7,413,461.	11	9,056,837
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		11 100 010	15	15 101 616	
_	16	Total assets. Add lines 1 through 15 (must equal lin	14,139,048.	16	15,494,646		
	17	Accounts payable and accrued expenses	124,864.	17	72,635		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part				21	
es	22	Loans and other payables to any current or former of					
Liabilities		trustee, key employee, creator or founder, substanti					
<u> </u>		controlled entity or family member of any of these pe				22	
_	23	Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated thi				24	
	25	Other liabilities (including federal income tax, payable					
		parties, and other liabilities not included on lines 17-	-	·		05	
	06	of Schedule D			124,864.	25 26	72,635
	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check h			124,004.	26	72,033
န္တ		and complete lines 27, 28, 32, and 33.	iei e				
2	27	Net assets without donor restrictions			9,582,536.	27	10,149,278
<u>ala</u>	28	Net assets with donor restrictions  Net assets with donor restrictions			4,431,648.	28	5,272,733
<u> </u>	20	Organizations that do not follow FASB ASC 958,			1,131,010.	20	3,2,2,733
ᇤᅵ		and complete lines 29 through 33.	CHEC	Kilere L			
<u></u>	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equip				30	
4ss	31	Retained earnings, endowment, accumulated incom				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			14,014,184.	32	15,422,011
z	33	Total liabilities and net assets/fund balances		ı	14,139,048.	33	15,494,646
	55	ו סנמו וומטווונופס מוזע דופנ מסספנס/זעוזע טמומוזעפס			1 _ 2 2 , 0 = 0 *	55	Form <b>990</b> (20

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,70					
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,30	6,4	<u>55.</u>			
3	Revenue less expenses. Subtract line 2 from line 1	3	40	1,4	<u>72.</u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	14,01	4,1	84.			
5	Net unrealized gains (losses) on investments	5	1,00	6,3	<u>55.</u>			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8			0.			
9								
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B)) 10 15,							
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
			_	Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X	$oxed{oxed}$			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
			Forn	ղ <b>990</b>	(2019)			

932012 01-20-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

**Employer identification number** Name of the organization DRESS FOR SUCCESS HOUSTON 76-0579697 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type 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 (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support	71		,			
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Gifts, grants, contributions, and	(=, == :=	(2) = 2 · 2	(5) = 5 · ·	(=, = = : =	(-,	(-,
	membership fees received. (Do not						
	include any "unusual grants.")	2092528.	2150613.	2487683.	2789208.	2461616.	11981648.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2092528.	2150613.	2487683.	2789208.	2461616.	11981648.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						71,915.
	Public support. Subtract line 5 from line 4.						11909733.
	ction B. Total Support	Г	_		<b>r</b>		т
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	2092528.	2150613.	2487683.	2789208.	2461616.	11981648.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	260 101	070 507	206 070	215 062	240 120	1500050
	and income from similar sources	269,191.	272,597.	296,070.	315,063.	349,132.	1502053.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						13483701.
	<b>Total support.</b> Add lines 7 through 10	ata (againatuustia				T	<u> </u>
12	Gross receipts from related activities,	•	,			12   501(a)(2)	
13	<b>First five years.</b> If the Form 990 is for organization, check this box and <b>stor</b>	-			-		▶□
Sec	ction C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		
	Public support percentage for 2019 (I		<u>-</u>	olumn (f))		14	88.33 %
	Public support percentage from 2018					15	88.93 %
	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies						▶ ▼
b	33 1/3% support test - 2018. If the o		~				
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explain	in Part VI how the	е
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orgar	nization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s <b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2019

# 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(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 per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge					+	<del> </del>
6 Total. Add lines 1 through 5					1	
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support	_	T -	T -	Τ.	T -	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9 Amounts from line 6						<u> </u>
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a section	n 501(c)(3) organiz	zation,
check this box and <b>stop here</b>			······			<b>&gt;</b>
Section C. Computation of Public	c Support Per	centage				
15 Public support percentage for 2019 (li	ne 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2018					16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	19 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 2	<b>2018</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2019. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	17 is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2018. If the						
line 18 is not more than 33 1/3%, chec						▶∐
20 Private foundation If the organization	n did not check a	hoy on line 1/ 10	a or 10h check th	nie hay and sea inc	tructions	

# Part IV | Supporting Organizations

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

# Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
_		
2		
3a		
3b		
<u> </u>		
3с		
30		
4-		
4a		
4b		
4c		
5a		
5b		
5с		
6		
_		
7		
8		
9a		
Ju		
٥h		
9b		
0-		
9с		
10a		
10b		

Pai	Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations	I		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
800	the supported organization(s).	1		
Sec	nion b. All Type III Supporting Organizations		<b>V</b>	NI -
	Did the averagination was ide to each of its averaged averaginations by the last day of the fifth wearth of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
2	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described in (2), did the organization's supported organizations have a			
3				
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	3		
Sec	supported organizations played in this regard.  Stion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
· a				
b				
c		ctions)		
2	Activities Test. Answer (a) and (b) below.	0110113)	Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must of			,
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting orga	inization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	TV │ Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI	Supplemental Information Device the advantage and the Devil East April 1994 A
T GIT TI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
-	

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2019

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
CHEVRON	341,589.	71,915.
Total Excess Contributions to Schedule A. Part II. Line 5		71.915.

# Schedule B

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

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

OMB No. 1545-0047

2019

Name of the organization Employer identification number

76-0579697 DRESS FOR SUCCESS HOUSTON Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

# DRESS FOR SUCCESS HOUSTON

76-0579697

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>141,219.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$100,000.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 101,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$1,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$115,081.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# DRESS FOR SUCCESS HOUSTON

76-0579697

	(000 1110110110)	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization **Employer identification number** DRESS FOR SUCCESS HOUSTON 76-0579697 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

DRESS FOR SUCCESS HOUSTON

**Employer identification number** 76-0579697

Schedule D (Form 990) 2019

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's ea	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose co	onferring
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreation)	. —	a historically important land area
	Protection of natural habitat	Preservation of a	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
а			2a
b			
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired af	*	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conse	ervation easements during the year
	<b>—</b>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservati	on easements during the year
_	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statemen	nts that describes the
Pai	organization's accounting for conservation easements.  † III   Organizations Maintaining Collections of A	Art Historical Treasures or Oth	ner Similar Assets
ı uı	Complete if the organization answered "Yes" on Form 9	•	ier einmar 7.000to.
12	If the organization elected, as permitted under FASB ASC 958		d balance shoot works
Ia	of art, historical treasures, or other similar assets held for publi	,	
	service, provide in Part XIII the text of the footnote to its finance	•	•
h	If the organization elected, as permitted under FASB ASC 958		
b		•	
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		
^		ourse or other similar coasts for financial	·
2	If the organization received or held works of art, historical treas		gain, provide
_	the following amounts required to be reported under FASB AS	_	<b>•</b>
a	Revenue included on Form 990, Part VIII, line 1		
D	Assets included in Form 990, Part X		Ψ Ψ

932051 10-02-19

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

	t III Organizations Maintaining C	ollections of Art		asures. or	Other				Page <b>Z</b>
3	Using the organization's acquisition, accession							(COIIIIIU	<del>:</del> u)
Ü	collection items (check all that apply):	on, and other records	s, officer arry of the f	onowing that	make 3	grimoarit use	01 113		
а	Public exhibition	d	Loan or ove	hange progra	ım				
		-		nange progra	1111				
b	Scholarly research	е	Other						
C	Preservation for future generations		h				- D43		
4	Provide a description of the organization's co						1 Part 2	XIII.	
5	During the year, did the organization solicit o		·	•				Yes	□ Na
Par	to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be material to be material to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to								No
ı uı	reported an amount on Form 990, Par		te ii trie organizatio	n answered	res on	F01111 990, P2	iri iv, ii	irie 9, or	
12	Is the organization an agent, trustee, custodi		any for contributions	or other acc	ete not i	included			
ıa								Yes	No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and a strength of the str							_ 1es	NO
ь	ii res, explain the arrangement in Part Allia	and complete the foll	owing table.					Amount	
_	Decimping belongs					10		Amount	
	Beginning balance								
	Additions during the year								
е	Distributions during the year								
f	Ending balance							1	
	Did the organization include an amount on Fo					ity?	L	Yes	∐ No
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete i	f the organization ans	swered "Yes" on Fo	rm 990, Part	IV, line 1	10.			
		(a) Current year	(b) Prior year	(c) Two year	s back	(d) Three years	back	(e) Four y	ears back_
1a	Beginning of year balance	4,407,618.	4,596,181.	4,139	,086.	3,741,	127.	4,0	75,025.
b	Contributions								
С	Net investment earnings, gains, and losses	804,955.	-188,563.	457	,095.	397,	959.	-3	33,898.
d	Grants or scholarships								
	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	5,212,573.	4,407,618.	4,596	,181.	4,139,	086.	3,7	41,127.
2	Provide the estimated percentage of the curr	ent vear end balance	(line 1g. column (a)	) held as:					
а	Board designated or quasi-endowment	<b>,</b>	%	,					
	Permanent endowment   64.00	%							
	Term endowment ► 36.00								
·	The percentages on lines 2a, 2b, and 2c short								
20	Are there endowment funds not in the posses	•	tion that are hold an	d administar	ad for th	o organization			
Sa	•	SSION OF THE ORGANIZAR	lion that are neid ar	iu auriiriisteri	eu ioi iii	le organization	1	[v	N-
	by:								es No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	<u> </u>
b	If "Yes" on line 3a(ii), are the related organiza							3b	
4	Describe in Part XIII the intended uses of the		vment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990,	, Part IV, line 11a. S	ee Form 990,					
	Description of property	(a) Cost or ot basis (investm	, , , , , ,	or other (other)		ccumulated preciation		(d) Book v	/alue
	Land		1,71	9,259.				1,719	,259.
b	Buildings	I		2,797.	8	396,138		3,626	,659.
~ C	Leasehold improvements		-,		<u> </u>	,			
q	Equipment		32	3,246.		323,246			0.
	Other		32	- ,		,	1		
	. Add lines 1a through 1e. (Column (d) must e		/ column (D) lin = 11	<u> </u>				5,345	918.
1 Uld	. Add iii les Ta ti ii dugit Te. (Column (a) must e	<u>quai Form 990, Part )</u>	<u>k, column (B), line 10</u>	JC.)		·····		J, J = J	, , + 0 •

Schedule D (Form 990) 2019

		UCCESS HOUSTO	N 76	-0579697 Page
Part	t VIII Investments - Other Securities.	on Form 000 Bort IV line	11h Coo Form 000 Part V line 12	
(a) [	Complete if the organization answered "Yes" Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
	nancial derivatives	( )		,
	losely held equity interests			
(3) Ot				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part	t VIII Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(Col. (b) must equal Form 990, Part X, col. (B) line 13.)  t IX Other Assets.			
Part		F 000 D+ IV I'	11 d. O. a. Farma 200 Bart V. Bara 45	
	Complete if the organization answered "Yes"	on Form 990, Part IV, line of Description	11d. See Form 990, Part X, line 15.	(b) Book value
		Description		(b) BOOK value
(1)				
(2)				
(3)				
//				
<u>(4)</u>				
(5)				
(5) (6)				
(5) (6) (7)				
(5) (6) (7) (8)				
(5) (6) (7) (8) (9)		e 15 )	•	
(5) (6) (7) (8) (9)	(Column (b) must equal Form 990, Part X, col. (B) lint X	,		
(5) (6) (7) (8) (9) Total.	(Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities.  Complete if the organization answered "Yes"	,		
(5) (6) (7) (8) (9) Total. Part	(Column (b) must equal Form 990, Part X, col. (B) line  X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability	,		. (b) Book value
(5) (6) (7) (8) (9) Total. Part	(Column (b) must equal Form 990, Part X, col. (B) lint X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  Federal income taxes	,		
(5) (6) (7) (8) (9) Total. Part	(Column (b) must equal Form 990, Part X, col. (B) line  X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  Federal income taxes	,		
(5) (6) (7) (8) (9) Total. Part 1. (1) (2) (3)	(Column (b) must equal Form 990, Part X, col. (B) line  (t X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  Federal income taxes	,		
(5) (6) (7) (8) (9) Total. Part 1. (1) (2) (3) (4)	(Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  Federal income taxes	,		
(5) (6) (7) (8) (9) Total. Part 1. (1) (2) (3) (4) (5)	(Column (b) must equal Form 990, Part X, col. (B) lint X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  Federal income taxes	,		
(5) (6) (7) (8) (9) Total. Parl 1. (1) (2) (3) (4)	(Column (b) must equal Form 990, Part X, col. (B) line  TX Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  Federal income taxes	,		

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

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

Schedule D (Form 990) 2019

(9)

Part	XI Reconciliation of Revenue per Audited Financial Statem	nents Wit	h Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
<b>1</b> T	Fotal revenue, gains, and other support per audited financial statements			1	3,817,103.
<b>2</b> A	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a N	Net unrealized gains (losses) on investments	2a	1,006,355.		
	Donated services and use of facilities				
	Recoveries of prior year grants				
	Other (Describe in Part XIII.)		102,821.		
e A	Add lines 2a through 2d			2e	1,109,176.
3 8	Subtract line <b>2e</b> from line <b>1</b>			3	2,707,927.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a li	nvestment expenses not included on Form 990, Part VIII, line 7b	4a			
<b>b</b> (	Other (Describe in Part XIII.)	4b			
c A	Add lines 4a and 4b			4c	0.
<b>5</b> T	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)			5	2,707,927.
Part	XII Reconciliation of Expenses per Audited Financial Stater	ments Wi	ith Expenses per I	Returr	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1 T	Fotal expenses and losses per audited financial statements			1	2,409,276.
<b>2</b> A	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
<b>b</b> F	Prior year adjustments	2b			
c (	Other losses	2c		-	
d (	Other (Describe in Part XIII.)	2d	102,821.		
e A	Add lines <b>2a</b> through <b>2d</b>			2e	102,821.
3 8	Subtract line <b>2e</b> from line <b>1</b>			3	2,306,455.
<b>4</b> A	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a li	nvestment expenses not included on Form 990, Part VIII, line 7b	4a			
b (	Other (Describe in Part XIII.)	4b			_
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5 T	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,306,455.
	XIII Supplemental Information.				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa			l; Part >	(, line 2; Part XI,
lines 2	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	dditional inf	ormation.		
D 7 D 0	D 17 T TATE 4.				
PART	r v, line 4:				
TINIDO	MANUELLE CENTED II DO DOCUTOR CENTEDAL	ODEDA	MING CHIDDODE	ı OE	mite
FNDC	OWMENT FUNDS ARE USED TO PROVIDE GENERAL	OPERA	TING SUPPORT	· OF	THE
OD C7	NITZAMION'C MICCION				
ORGA	ANIZATION'S MISSION.				
ם אם ס	Γ X, LINE 2:				
LVI	I A, DINE Z.				
חדפנ	H IS EXEMPT FROM FEDERAL INCOME TAX UNDER	501/	C)(3) OF THE	י דאזר	ΓΕΡΝΊΔΙ.
DI. 21	1 15 EXEMPT FROM FEDERAL INCOME TAX UNDER	X 301(	C/(3/ OF THE	1 111.	LEKNAL
D [:\1	ENUE CODE AND IS CLASSIFIED AS A PUBLIC (	ישאס דייי	V IINDED 500/	<b>a</b> \ / 1	1 \ 7\NTD
KEVI	ENGE CODE AND IS CHASSIFIED AS A FUBLIC (	CUAKII	I ONDER 309(	A)(.	L / AND
170/	(B)(1)(A)(VI). DFSH ACCOUNTS FOR UNCERTAIN	ገለ ጥአ⊻	DOCTUTONG	wher	л тт тс
<u> </u>	(B)(I)(A)(VI). DESH ACCOUNTS FOR UNCERTA.	IN IAV	FUSITIONS,	MUEI	N 11 12
M∩DI	TITERIV THAN NOT THAT CHOU AN ACCET OF T	<b>λ</b> Τ.ΤλΏ	TT.TጥV WTT.T. D	וס סו	7XI.T7FD
MOKE	E LIKELY THAN NOT THAT SUCH AN ASSET OR A	и птир	TUTII WIDD E	ır Kl	TATIAED.
AS C	OF DECEMBER 31, 2018, AND 2017, MANAGEMEN	יים אויי	TEVES TEVET	ਯਜ਼ਾਹਾ	₹ NO
230	JI DECEMBER 31, 2010, AND 2011, MANAGEMEN	.41 LI	TUADO IURKE	44 T. I.	1 110
IINCF	ERTAIN TAX POSITIONS.				
<u> </u>					

#### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

nternal Revenue Service	► Go	to www.irs.gov/Form990 for instru	uction	s and	the latest informati	on.		inspection					
Name of the organization		OR SUCCESS HOUSTON					Employer ide 76-0579	ntification number 697					
	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.												
1 Indicate whether the a Mail solicitation b Internet and of c Phone solicitation d In-person solicitation 2 a Did the organization key employees liste	organization rais ons email solicitations ations citations n have a written o d in Form 990, Pa highest paid indiv	ed funds through any of the following e Solicitat f Solicitat g X Special r oral agreement with any individual art VII) or entity in connection with predictions or entities (fundraisers) pursua	ion of ion of fundra (includ	non-govern govern dising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes						
(i) Name and address or entity (fundr		(ii) Activity	(iii) fundr have con or con contribi	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization					
			Yes	No									
otal				<b>•</b>									
3 List all states in which or licensing.	ch the organization	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is e	exempt from re	gistration					

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

Schedule G (Form 990 or 990-EZ) 2019

97		or farial along ever it contributions and gr		E/ lines I and hn I ist e	vents with aross receint	s greater than \$5,000.
ē			(a) Event #1 CUISINE FOR	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
ē			A CAUSE	A NIGHT OUT	4	col. <b>(c)</b> )
			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	571,549.	132,608.	85,852.	790,009.
2	2	Less: Contributions	418,867.	92,988.	85,852.	597,707.
;	3	Gross income (line 1 minus line 2)	152,682.	39,620.		192,302.
4	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	195,356.	45,633.	54,134.	295,123.
1	10	Direct expense summary. Add lines 4 through				295,123.
1	11	Net income summary. Subtract line 10 from I				-102,821.
Par	t II	II Gaming. Complete if the organization				
		\$15,000 on Form 990-EZ, line 6a.				
				(b) Pull tabs/instant		/ N T - 4 - 1 /   -
enne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	
Revenue	1_	Gross revenue	(a) Bingo		(c) Other gaming	
		Gross revenue	(a) Bingo		(c) Other gaming	
	2		(a) Bingo		(c) Other gaming	
ct Expenses	2	Cash prizes	(a) Bingo		(c) Other gaming	
Direct Expenses	2 3 4	Cash prizes  Noncash prizes  Rent/facility costs	(a) Bingo		(c) Other gaming	
Direct Expenses	2 3 4	Cash prizes  Noncash prizes		bingo/progressive bingo		
Direct Expenses	2 3 4	Cash prizes  Noncash prizes  Rent/facility costs		bingo/progressive bingo		
Direct Expenses	2 3 4 5 6	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes% No	bingo/progressive bingo		
Direct Expenses	2 3 4 <u>5</u> 6	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	Yes % No  15 in column (d)	bingo/progressive bingo  Yes%  No	Yes%No	
Direct Expenses	2 3 4 <u>5</u> 6	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes % No  15 in column (d)	bingo/progressive bingo  Yes%  No	Yes%No	
6 Direct Expenses	2 3 4 5 6 7 8	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condu	Yes% No  1 5 in column (d)  2 from line 1, column (d)  3 ucts gaming activities:	bingo/progressive bingo  Yes%  No	Yes% No	col. (a) through col. (c)
6 Direct Expenses	2 3 4 5 6 7 8	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	Yes% No  1 5 in column (d)  2 from line 1, column (d)  3 ucts gaming activities:	bingo/progressive bingo  Yes%  No	Yes% No	col. (a) through col. (c)
a Direct Expenses	2 3 4 5 6 7 8 =nt	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condu	Yes%  No  1 5 in column (d)  1 from line 1, column (d)  1 cts gaming activities:ctivities in each of these s	yes % No	Yes% No	col. (a) through col. (c)
9 a li d	2 3 4 5 6 7 8 =ntt s th	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization conduct organization licensed to conduct gaming and No," explain:  Tre any of the organization's gaming licenses researched.	Yes % No  15 in column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these servoked, suspended, or te	bingo/progressive bingo  Yes%  No  states?	Yes% No	Col. (a) through col. (c)
9 a li d	2 3 4 5 6 7 8 =ntt s th	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  eer the state(s) in which the organization conduct organization licensed to conduct gaming and No," explain:	Yes % No  15 in column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these servoked, suspended, or te	bingo/progressive bingo  Yes%  No  states?	Yes% No	Col. (a) through col. (c)

Schedule G (Form 990 or 990-EZ) 2019

Sch	edule G (Form 990 or 990-EZ) 2019 DRESS FOR SUCCESS HOUSTON /6-0	15/909/	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		,,
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization   \$\bigs\bigs\bigs\bigs\bigs\bigs\bigs\bigs		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of continuous and ideal .		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
u	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Pa	organization's own exempt activities during the tax year \( \bigsim \)\$ <b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III linaa O (	0h 10h
· u	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	11 111, 111165 9, 8	90, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990 or 990-EZ)	DRESS FOR	SUCCESS	HOUSTON	76-0579697	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continued	۸)			
		Continued	<u>'/</u>			
ī						
-						
-						
1						
ī						
-						
·					 	

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) (2019)

Name of the or	rganization  DRESS FOR							Employer identification number					
	76-0579697												
Part I Ge	eneral Information on Grants a	nd Assistance											
	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection												
criteria u	criteria used to award the grants or assistance?												
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.													
				T .	l e	(f) Method of	T	1					
1 (a) Name	e and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance					
2 Enter tot	tal number of section 501(c)(3) ar	nd government org	ganizations listed in the	e line 1 table		I	1	<b>&gt;</b>					
	tal number of other organizations												

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

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CLOTHING	2559	0.	637,173.	FMV	BUSINESS ATTIRE
PROFESSIONAL WOMEN'S GROUP SCHOLARSHIPS	41	50,593.	0.		
		0.00.1111	(1)		
Part IV   Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
DRESS FOR SUCCESS PROVIDES BUSINESS	S ATTTRE	TO WOMEN S	SEEKING EMP	LOYMENT, THE	
PROGRAM IS FULLY DESCRIBED IN FORM			A CONTRACTOR OF THE CONTRACTOR		
THOUSE TO TOTAL DEPOSITED IN TOTAL	3307 1111				
DRESS FOR SUCCESS OFFERS FINANCIAL	SCHOLARS	HIPS FOR D	DESERVING S	TUDENTS.	
THE FORMAL APPLICATION PROCESS IS 1					
ARE REVIEWED AT THE END OF EACH SEI	MESTER. I	O QUALIFY,	APPLICANT	S MUST MEET	
THE FOLLOWING CRITERIA:		·- ·			
1. BE ACCEPTED TO OR CURRENTLY ATT	ENDING A	DEGREE/DIF	PLOMA/CERTI	FICATE	

Part IV | Supplemental Information

GRANTING INSTITUTION LOCATED IN TEXAS.

- 2. ATTEND A DEGREE/DIPLOMA/CERTIFICATE GRANTING INSTITUTION AS A PART TIME

  OR FULL-TIME UNDERGRADUATE OR GRADUATE STUDENT IN THE FALL AND/OR SPRING

  SEMESTER OF THE PARTICULAR SCHOOL YEAR.
- 3. SUBMIT A COPY OF THEIR SCHOOL TRANSCRIPT (IF APPLICABLE). THIS MAY BE AN OFFICIAL OR UNOFFICIAL COPY OF THE TRANSCRIPT. EACH LEVEL OF APPLICANT SHOULD SUBMIT THE FOLLOWING TRANSCRIPTS:

ENTERING UNDERGRADUATE HIGH SCHOOL TRANSCRIPT

CURRENT UNDERGRADUATE COLLEGE TRANSCRIPT

ENTERING GRADUATE UNDERGRADUATE TRANSCRIPT

CURRENT GRADUATE TRANSCRIPT

- 4. SUBMIT CLASS/COURSE DESCRIPTION, ACCEPTANCE LETTER FROM SCHOOL AND TUITION BILL.
- 5. SUBMIT A RESUME OR ONE-PAGE BIOGRAPHY THAT DETAILS THEIR EXTRACURRICULAR ACTIVITIES, LEADERSHIP POSITIONS, AND WORK EXPERIENCE (INCLUDING VOLUNTEER WORK).
- 6. ANSWER ONE OF THE REQUIRED ESSAY QUESTIONS.
- 7. SUBMIT ONE LETTER OF REFERENCE FROM AN INDIVIDUAL, WHO IS NOT RELATED,

  THAT ADDRESSES THE CANDIDATE'S SUITABILITY FOR THE AWARD, AND THE NATURE

  AND LENGTH OF TIME OF THE RELATIONSHIP.

THE SCHOLARSHIP COMMITTEE MEETS TWICE A YEAR (FOR THE SPRING AND FALL

SEMESTERS) TO REVIEW ALL APPLICATIONS RECEIVED. APPLICANTS ARE ALSO JUDGED

ON THE CRITERIA BELOW:

GENERAL ACADEMIC MERIT (IF APPLICABLE).

WELL ROUNDEDNESS OF THE APPLICANT (E.G., SCHOOL AND COMMUNITY INVOLVEMENT AND LEADERSHIP).

BE IN GOOD STANDING IN THE PROFESSIONAL WOMEN'S GROUP (E.G. AT LEAST 50%

Schedule I (Form 990)

Part IV Supplemental Information									
ATTENDANCE AT PWG MEETINGS, MAKES POSITIVE CONTRIBUTIONS TO PWG)									
APPLICANTS WHO HAVE RECEIVED A SCHOLARSHIP AND WANT TO REAPPLY FOR									
CONTINUED ASSISTANCE THE FOLLOWING SEMESTER NEED TO MAINTAIN A 2.5 GRADE									
POINT AND CONTINUE TO REMAIN IN GOOD STANDING WITH THE PWG.									
DUE TO THE EXTENSIVE APPLICATION AND SELECTION PROCESS, NO FURTHER									
MONITORING IS CONDUCTED ONCE SCHOLARSHIPS HAVE BEEN AWARDED.									

# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2019

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

DRESS FOR SUCCESS HOUSTON

Employer identification number 76-0579697

Pa	art I Questions Regarding Compensation			
	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee	,		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	<u>5</u> a		<u> </u>
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7				
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(D) Nontaxable benefits (E) Total of columns (F) Compensation (B)(i)-(D) in column (B)			
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Deneiits	(B)(I)-(D)	reported as deferred on prior Form 990		
(1) LAUREN LEVICKI COURVILLE	(i)	130,000.	25,000.	0.	0.	0.	155,000.	0.		
	ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)									
	ii)									
	(i)									
	ii)									
	(i)									
	ii)									
	(i) 									
·	ii)									
	(i) ii)									
	'' <i>)</i> (i)									
	ii)									
·	(i)									
	ii)									
	(i)									
	ii)									
	(i)									
	ii)									
	(i)									
	ii)									
	(i) ii)									
	(i) _									
	'') ii)									
	'' <i>)</i> (i)									
	ii)  -									
	(i)									
	ii)									
	(i)									
	ii)							1 1/5 200) 2010		

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

➤ Attach to Form 990.

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

DRESS FOR SUCCESS HOUSTON

Employer identification number 76-0579697

Par	rt I Types of Property						
		(a)	(b)	(c)	(d)		
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determ		
		applicable		Form 990, Part VIII, line 1g	noncash contribution	amount	.5
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods	X		633,251.	FMV		
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26 27	Other () Other ()						
28	Other ( ) Other ( )						
29	Number of Forms 8283 received by the organiz	ation during	the tay year for co	ontributions			
	for which the organization completed Form 828	-	•				
	Tel Willer the organization completed from each	,,, a,,,,,	onee , tertile wiedg	Jointone		Yes	No
30a	During the year, did the organization receive by	contributio	n anv property rep	orted in Part I. lines 1 throug	h 28. that it		
	must hold for at least three years from the date						
	exempt purposes for the entire holding period?		•			а	Х
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	olicy that re	equires the review o	of any nonstandard contribut	tions?	1	Х
	Does the organization hire or use third parties of						
	contributions?		_	•	32	a	Х
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of property	for which column (a) is chec	ked,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

932142 09-27-19

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2019 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

DRESS FOR SUCCESS HOUSTON

Employer identification number 76-0579697

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE MISSION OF DRESS FOR SUCCESS IS TO PROMOTE THE ECONOMIC INDEPENDENCE OF DISADVANTAGED WOMEN BY PROVIDING PROFESSIONAL ATTIRE, A NETWORK OF SUPPORT AND THE CAREER DEVELOPMENT TOOLS TO HELP WOMEN THRIVE IN WORK AND IN LIFE. PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PRE-EMPLOYMENT SOFT-SKILLS TRAINING. DFSH ALSO OFFERS SPECIALIZED VETERAN SUITING, AND SERVICE DAYS FOR WOMEN TRANSITIONING INTO THE CIVILIAN WORKFORCE. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS REVIEWED BY A COMMITTEE CONSISTING OF THE PRESIDENT AND AT LEAST TWO BOARD MEMBERS. THE APPROVED FORM 990 IS DISTRIBUTED TO THE ENTIRE BOARD PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: EACH BOARD MEMBER SIGNS A CONFLICT OF INTEREST STATEMENT ANNUALLY. FORM 990, PART VI, SECTION B, LINE 15: THE OFFICERS OF THE BOARD EVALUATE THE PERFORMANCE OF THE PRESIDENT. SALARIES ARE COMPARED WITH LIKE ORGANIZATIONS AND THE COMPENSATION REPORT OF THE UNITED WAY OF HOUSTON AND GUIDESTAR.

THE PRESIDENT DETERMINES THE COMPENSATION FOR EMPLOYEES BASED ON THE BUDGET
AND A REVIEW OF AN ANNUAL LOCAL SALARY SURVEY. LAUREN LEVICKI COURVILLE,

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

Schedule O (Form 990 or 990-EZ) (2019)