Form	887	79-	EO	

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

2019

Employer identification number

47-2462360

, 20 **2 0**

For calendar year 2019, or fiscal year beginning OCT 1 , 2019, and ending SEP 30

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

► Go to www.irs.gov/Form8879EO for the latest information.

Department of the Treasury Internal Revenue Service Name of exempt organization

HOUSTON'S CAPITAL INVESTING IN DEVELOP-

MENT AND EMPLOYMENT OF ADULTS, INC.

Name and title of officer

MICHELLE PAUL, MAS

EXECUTIVE DIRECTOR

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

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

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1,281,554.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	Зb	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize BRIGGS & VESELKA CO.	to enter my PIN 77002
ERO firm name	Enter five numbers, but do not enter all zeros
	o j
Officer's signature	Date ►
Part III Certification and Authentication	
ER0 firm name as my signature on the organization's tax year 2019 electronically filed return. If I have indicated v is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I a enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year indicated within this return that a copy of the return is being filed with a state agency(ies) regulating program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Date ▶ Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 7644847' Do not enter al I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-Fil	
, , , , , , , , , , , , , , , , , , , ,	76448477046 Do not enter all zeros
	,
ERO's signature BRIGGS & VESELKA CO.	Date 06/30/21
ERO Must Retain This Form Do Not Submit This Form to the IRS	
LHA For Paperwork Reduction Act Notice, see instructions.	Form 8879-EO (2019)
923051 10-03-19	

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2019.06000 HOUSTON'S CAPITAL INVESTING 12817_1

		REG. 301.7508A-1(D)(1)			OMB No. 1545-0047
Forr	" 9	90 Return of Organization Exempt F Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue	From I Code (exc	ncome Tax cept private foundations	0040
•		Do not enter social security numbers on this form a	as it may l	be made public.	Open to Public
		nue Service Go to www.irs.gov/Form990 for instructions and			Inspection
AF	or th	e 2019 calendar year, or tax year beginning $OCT\ 1$, $\ 2019$ and e	ending S	SEP 30, 2020	
B c a	heck if pplicab	🖻 HOUSTON'S CAPITAL INVESTING IN DEVELOF	<u> </u>	D Employer identificat	ion number
	Addre	MENT AND EMPLOYMENT OF ADULTS, INC.			
	Name chang Initial			47-2462360)
	return		Room/suite	E Telephone number	
	Final return termir		211	832-280-53	
	ated]Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,281,554.
	_lreturn	HOUSION, IX //002		H(a) Is this a group retuin	
	Applio tion pendi			for subordinates?	
		SAME AS C ABOVE		H(b) Are all subordinates inclu-	
		empt status: $X 501(c)(3) 501(c) () \neq (insert no.) 4947(a)(1) o$	or 🛄 527	-	
		te: WWW.CAPITALIDEAHOUSTON.ORG		H(c) Group exemption n	
		f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other Þ	L Year	of formation: 2014 M S	tate of legal domicile: 'I'X
Pa	rt I	Summary			MTGGTON
e	1	Briefly describe the organization's mission or most significant activities: CAPIT	AND T	DEA HOUSTON S	MISSION
an		IS TO LIFT WORKING ADULTS OUT OF POVERTY			
Activities & Governance		Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	1 1	
200					11
જ		Number of independent voting members of the governing body (Part VI, line 1b) \ldots			11
ies		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			7
tivit		Total number of volunteers (estimate if necessary)			75
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>		
				Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)	······	893,517.	1,281,554.
Revenue		Program service revenue (Part VIII, line 2g)		0.	0.
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		893,517.	1,281,554.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		463,037.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	······	403,037.	263,390.
		Benefits paid to or for members (Part IX, column (A), line 4)	······	• •	0. 514,886.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)	······	357,661.	
ens	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ä				255,771.	324,477.
-		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,076,469.	1,102,753.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-182,952.	178,801.
<u>_s</u>	19	Revenue less expenses. Subtract line 18 from line 12			
Net Assets or Fund Balances				eginning of Current Year 433,370.	End of Year 772,844.
Asse Bala		Total assets (Part X, line 16)		227,666.	138,678.
let ⊿ ind		Total liabilities (Part X, line 26)		205,704.	634,166.
	22 Irt II	Net assets or fund balances. Subtract line 21 from line 20		203,/04.	034,100.
		alties of perjury, I declare that I have examined this return, including accompanying schedules	and states	ante and to the best of my line	owladge and halisf it is
		alles of perjury, I declare that I have examined this return, including accompanying schedules ct, and complete. Declaration of preparer (other than officer) is based on all information of whi			iowieuge and bellel, it is
<u></u> ,	COLLEG		ich preparet	nas any knowledge.	

Sign Here	Signature of officer MICHELLE PAUL, MAS, EXECUTIVE DIRECTOR Type or print name and title	Date
Paid	Print/Type preparer's namePreparer's signatureJASON C. SANDERSJASON C. SANDERS	Date Check PTIN 06/30/21 if self-employed P01055811
Preparer	Firm's name BRIGGS & VESELKA CO.	Firm's EIN 🕨 74-1769118
Use Only	Firm's address NINE GREENWAY PLAZA, SUITE 1700	
	HOUSTON, TX 77046	Phone no. 713-667-9147
May the IF	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
932001 01-2	0-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990 (2019)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	HOUSTON'S CAPITAL INVESTING IN DEVELOP- 990 (2019) MENT AND EMPLOYMENT OF ADULTS, INC. 47-2462360 Page 2
	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE ORGANIZATION'S MISSION IS TO LIFT WORKING ADULTS OUT OF POVERTY
	AND INTO LIVING WAGE CAREERS THROUGH EDUCATION.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 779,894. including grants of \$ 263,390.) (Revenue \$)
	THE ORGANIZATION PROVIDES EDUCATION, TRAINING, AND OTHER SUPPORT FOR
	INDIVIDUALS WHO ARE ECONOMICALLY DISADVANTAGED OR FACE MULTIPLE
	BARRIERS TO EMPLOYMENT. CAPITAL IDEA HOUSTON COLLABORATES WITH HIGHER EDUCATION SCHOOL AND GOVERNMENT AGENCIES IN OFFERING MEANINGFUL ADULT
	EDUCATION SCHOOL AND GOVERNMENT AGENCIES IN OFFERING MEANINGFOL ADULT EDUCATION. THE ORGANIZATION HELPS COORDINATE CHILD CARE, TRANSPORTATION
	ASSISTANCE, FINANCIAL ASSISTANCE, INCLUDING BUT NOT LIMITED TO BOOKS,
	TUITION, AND TUTORING, ADVICE ON WORK-SCHOOL-LIFE BALANCE, AND SOFT
	SKILLS. THE ORGANIZATION ASSISTS GRADUATES IN OBTAINING JOBS THAT PAY A
	LIVING WAGE AND IN PURSUING CAREER PATHS THAT WILL SUPORT A FAMILY,
	PROVIDE BENEFITS AND OFFER OPPORTUNITIES FOR PROFESSIONAL ADVANCEMENT.
	DURING THE FISCAL YEAR ENDED 9/30/2020, CAPITAL IDEA HOUSTON ASSISTED
	526 INDIVIDUALS.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
τu	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses > 779,894.
	Form 990 (2019)
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HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.

47-2462360 Page 3

	· ·		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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
	Schedule D, Part III	8		X
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?			v
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			х
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Λ
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,	110	x	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	- 23	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI	11b		х
~	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			77
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
00-	complete Schedule G, Part III	19		X
20a		20a		- 23
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
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Form 990 (2019)

Part IV Checklist of Required Schedules

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HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS,

INC.

	<u>1990 (2019)</u> MENT AND EMPLOYMENT OF ADULTS, INC. 47-2462	:360	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f			
	"Yes," complete Schedule L, Part IV	28c		X
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		X
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			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	1		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
932004	4 01-20-20	Form	990	(2019)

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HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.

47-2462360 Page	5
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Form	990 (2019) MENT AND EMPLOYMENT OF ADULTS, INC. 47-2462	360	Р	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
			000	

Form **990** (2019)

932005 01-20-20

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HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.

Form 990 (2019)

18

47-2462360 Page **6** 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 1a			
	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 0.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	_		v
_	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?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	Х	<u> </u>
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
	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		v
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	X X	<u> </u>
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	<u> </u>
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		х	
40	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		<u></u>
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?	45-	Х	
	The organization's CEO, Executive Director, or top management official	15a	X	<u> </u>
D	Other officers or key employees of the organization	15b	л	
40-	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	10		x
	taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
<u> </u>	exempt status with respect to such arrangements?	16b		L
17 10				abla
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 for public inspection. Indicate how you made these available. Check all that apply.)s only) avai	able
10	Own website Another's website Image: Construction of the construc	d fine		
19	statements available to the public during the tax year.	u iiridi	icial	
20	Statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records			
20	THE ORGANIZATION - 832-280-5345			
	2101 CRAWFORD ST., NO. 211, HOUSTON, TX 77002			
932004	3 01-20-20	Form	990	(2019)
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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	Employees, and Independent Contractors

MENT AND EMPLOYMENT OF ADULTS, INC.

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.

Form 990 (2019)

• 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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per	box	not c , unle	Pos heck ss pe	more rson i	l than is bot pr/trus	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Offlicer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) SARAH COVE CHAIRPERSON	10.00	x		x				0.	0.	0.
(2) MELINDA LIGHTSEY FORD	2.00	^		<u>^</u>				0.	0.	0.
SECRETARY	2.00	x		x				0.	0.	0.
(3) ANA G. CUMMINGS	2.00							•	•	0.
TREASURER	2.00	x		x				0.	0.	0.
(4) BOB FLEMING	2.00									
DIRECTOR		x						0.	0.	0.
(5) LINDA HOLLINS	2.00									
DIRECTOR		x						0.	Ο.	Ο.
(6) REV. NOEL DENISON	2.00									
DIRECTOR		X						0.	0.	0.
(7) ZACHARY HARTMAN	2.00									
DIRECTOR		Х						0.	0.	0.
(8) MATTHEW STROM	2.00									
DIRECTOR		х						0.	0.	0.
(9) TENESHA BROWN	2.00									•
DIRECTOR		X						0.	0.	0.
(10) SINERIA ORDONEZ	2.00								0	0
DIRECTOR	2.00	X						0.	0.	0.
(11) BENJAMIN MUNSTER	2.00	x						0.	0.	0.
DIRECTOR (12) MICHELLE J PAUL	45.00	^						0.	0.	0.
EXECUTIVE DIRECTOR	45.00			x				82,918.	0.	14,270.
							1			
932007 01-20-20										Form 990 (2019)

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HOUST	ron's	CAPITAL	INVES	STING	IN	DEVELOP
MENT	AND	EMPLOYMEN	IT OF	ADULT	S.	INC.

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	990 (2019) MENT AND	EMPLOY	MEI	TΝ	OI	? Z	ADU	JL	TS, INC.	47-24	162	360	Pa	ge 8
Par	t VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)				
	(A)	(B)			-	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck) than (one	Reportable	Reportable		Est	timated	k
		hours per	box	, unle	ss pe	rson	is botl pr/trus	h an	compensation	compensatio			iount o	f
		week (list any						,	from	from related organizations			other	ion
		hours for	Individual trustee or director				-		the organization	(W-2/1099-MIS			oensat om the	
		related	ee or (stee			Highest compensated employee		(W-2/1099-MISC)	(** 2/1000 1010	,0,		anizatio	
		organizations	trust	Institutional trustee		yee	ompe					•	l relate	
		below	vidual	tutior	er	Key employee	iest ci loyee	ner				orga	nizatio	ns
		line)	Indi	Inst	Officer	Key	High emp	Former						
		_												
									00.010		_	- 1	4 0 5	
	Subtotal								82,918.		0.	14	4,27	
	Total from continuation sheets to Part V								0.		0.	1	4,27	$\frac{0}{10}$
-	Total (add lines 1b and 1c)								-		-	14	±, 4/	0.
2	Total number of individuals (including but	not limited to tr	lose	liste	ed at	bove	e) wr	no re	eceived more than \$100	0,000 of reportabl	е			0
	compensation from the organization												Yes	No
3	Did the organization list any former office	r director trust	ا مم		mnl	love		hia	ihest compensated emr	Novee on	I			
Ũ	line 1a? If "Yes," complete Schedule J for					-						3		Х
4	For any individual listed on line 1a, is the s											-		
	and related organizations greater than \$1									3		4		Х
5	Did any person listed on line 1a receive or									idual for services				
	rendered to the organization? If "Yes," con	mplete Schedul	e J f	or su	uch	pers	son .					5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest c	-									pens	ation fi	rom	
	the organization. Report compensation fo	r the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
	(A) Name and busines	e address	NTO	ONE	7				(B) Description of s	envices	C	(C omper		
	Name and busines	3 2001833	INC		2			_	Description of a	Sel VICES		omper	ISALION	
								-						
								+						
								\uparrow						
2	Total number of independent contractors	(including but n	ot li	mite	d to		~	sted	above) who received n	nore than				
	\$100,000 of compensation from the organ	nization 🕨				(0							
												Form S	990 (2	019)

932008 01-20-20

HOUS	ron ' s	5 CAPITAL	INVE	STING	IN	DEVELOP-
MENT	AND	EMPLOYMEN	IT OF	ADULI	s,	INC.

			/			PL	OYMENT O	F ADULTS,	INC.	47-2462	360 Page 9
Pa	rt \	/									
			Check if Schedule O o	conta	ains a respo	nse	or note to any lin		(D)		
								(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
								Total revenue	function revenue		from tax under
(0. (0.)											sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns				90,000.				
Gra			Membership dues								
An ts,		С	Fundraising events		1c						
ilar İlar		d	Related organizations		1d						
Sin's,			Government grants (contr				705,642.				
er io		f	All other contributions, gifts,	grant	s, and						
ġ			similar amounts not included				485,912.				
t p		g	Noncash contributions included in	lines	1a-1f 1g \$		19,872.				
āČ		h	Total. Add lines 1a-1f					1,281,554.			
							Business Code				
ice	2	а								<u> </u>	
er v		b								<u> </u>	
n S en		С								<u> </u>	
Program Service Revenue		d								<u> </u>	
l lo		е								<u> </u>	
_ ∟			All other program service								
		g	Total. Add lines 2a-2f								
	3		Investment income (includ	-							
			other similar amounts)							<u> </u>	
	4		Income from investment c		•	•					
	5		Royalties							L	
					(i) Real		(ii) Personal				
	6		Gross rents	6a							
			Less: rental expenses	6b							
			Rental income or (loss)	6c							
	_		Net rental income or (loss)) <u></u>							
	7	а	Gross amount from sales of		(i) Securiti	es	(ii) Other				
			assets other than inventory	7a							
ø		b	Less: cost or other basis	L							
evenue			and sales expenses	7b -							
			Gain or (loss)	7c							
r B	_		Net gain or (loss)				····· 🕨				
Other	8	а	Gross income from fundraisin		-						
0			including \$								
			contributions reported on		-	0-					
		h	Part IV, line 18			oa 8b					
			Less: direct expenses Net income or (loss) from								
	٥		Gross income from gamin								
	9	a	Part IV, line 19			9a					
		h	Less: direct expenses			9b					
			Net income or (loss) from								
	10		Gross sales of inventory, I			, <u></u>					
	10	u	and allowances			102					
		h	Less: cost of goods sold			10b					
			Net income or (loss) from							1	
		-		2010	2	<u>,</u>	Business Code				
sno	11	а								1	
ane		b				_				<u>† – – – – – – – – – – – – – – – – – – –</u>	
sells eve		c				_				†	
Miscellaneous Revenue			All other revenue							1	
2			Total. Add lines 11a-11d				►				
	12		Total revenue. See instructio					1,281,554.	0.	0.	0.
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Form 990 (2019)	MENT	AND	EMPLOYMENT	OF	ADULTS,	INC.
Part IX Statement of F	unctior	nal Exp	oenses			

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX

Don	Check if Schedule O contains a response tot include amounts reported on lines 6b,	(A)	(B)	(C)	<u>(</u> D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic individuals. See Part IV, line 22	263,390.	263,390.		
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	85,668.	63,380.	13,729.	8,559
	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	327,528.	242,317.	52,488.	32,723
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,541.	1,880.	407.	254
9	Other employee benefits	67,472.	49,918.	10,813.	6,741
0	Payroll taxes	31,677.	23,436.	5,076.	3,165
1 a	Fees for services (nonemployees): Management				
	Legal	25.		24.	1
	Accounting	104,274.		100,891.	3,383
	Lobbying	-			
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	54,077.	17,272.	33,476.	3,329
2	Advertising and promotion	- , -	,		- ,
	Office expenses	12,459.	9,635.	1,522.	1,302
	Information technology	13,272.	10,264.	1,622.	1,386
5	Royalties	- /		, -	,
6	Occupancy	52,023.	40,234.	6,356.	5,433
	Travel	6,322.	4,005.	2,317.	-,
8	Payments of travel or entertainment expenses	-,	_,		
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	11,279.	10,221.	1,058.	
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	11,963.	9,252.	1,462.	1,249
3	Insurance	3,700.		3,700.	
	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.)	21 040	16 700	11 205	2 755
а	OTHER EXPENSES	31,949.	16,799.	11,395.	3,755
b	COMMUNICATIONS	23,134.	17,891.	2,827.	2,416
c					
d	<u></u>				
	All other expenses	1 100 750	770 001	2/0 162	72 606
25	Total functional expenses. Add lines 1 through 24e	1,102,753.	779,894.	249,163.	73,696
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (20

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MENT AND EMPLOYMENT OF ADULTS, INC.

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		Balance Sheet					2402300 Page		
		Check if Schedule O contains a response or no	te to an	y line in this Part X					
					(A) Beginning of year		(B) End of year		
1	1	Cash - non-interest-bearing			62,944.	1	378,156		
2	2	Savings and temporary cash investments				2			
3	3	Pledges and grants receivable, net			343,924.	3	363,672		
4	ŀ	Accounts receivable, net				4			
5		Loans and other receivables from any current o							
		trustee, key employee, creator or founder, subs							
		controlled entity or family member of any of the				5			
6	6	Loans and other receivables from other disqual							
		under section 4958(f)(1)), and persons describe	-			6			
7	,	Notes and loans receivable, net				7			
8		Inventories for sale or use				8			
9		Prepaid expenses and deferred charges			8,562.	9	13,193		
		Land, buildings, and equipment: cost or other	I I	·····	• / • • = •				
	, u	basis. Complete Part VI of Schedule D	102	97,278					
	h	Less: accumulated depreciation		97,278. 81,907.	13,948.	10c	15,37		
11		Investments - publicly traded securities				11			
12						12			
13			nvestments - other securities. See Part IV, line 11 nvestments - program-related. See Part IV, line 11						
						13 14			
14		Intangible assets			3,992.		2,45		
15		Other assets. See Part IV, line 11			433,370.	15 16	772,84		
16		Total assets. Add lines 1 through 15 (must equ			74,103.	17	83,82		
17		Accounts payable and accrued expenses			/1,103.	17	05,02		
18		Grants payable				10			
19		Deferred revenue							
20		Tax-exempt bond liabilities				20			
21		Escrow or custodial account liability. Complete				21			
22	2	Loans and other payables to any current or forr							
		trustee, key employee, creator or founder, subs							
		controlled entity or family member of any of the				22			
23		Secured mortgages and notes payable to unrela				23			
24		Unsecured notes and loans payable to unrelate				24			
25)	Other liabilities (including federal income tax, pa							
		parties, and other liabilities not included on lines			153,563.		51 95		
		of Schedule D			227,666.	25	54,85 138,67		
26)	0			227,000.	26	130,07		
		Organizations that follow FASB ASC 958, che	eck her						
	_	and complete lines 27, 28, 32, and 33.			70 264		59,01		
27		Net assets without donor restrictions			70,364. 135,340.	27	575,01		
28	3	Net assets with donor restrictions	135,340.	28	575,15				
		Organizations that do not follow FASB ASC 9	eck nere 🕨 🛄						
		and complete lines 29 through 33.							
29		Capital stock or trust principal, or current funds				29			
30		Paid-in or capital surplus, or land, building, or ed				30			
31		Retained earnings, endowment, accumulated in		E E E E E E E E E E E E E E E E E E E		31	CD 4 1 C		
32		Total net assets or fund balances			205,704.		634,16		
33	3	Total liabilities and net assets/fund balances			433,370.	33	772,84 Form 990 (20		

932011 01-20-20

	HOUSTON'S CAPITAL INVESTING IN DEVELOP-				
Form	MENT AND EMPLOYMENT OF ADULTS, INC.	47-2	2462360	Pag	ge 12
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	1,281		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,102		
3	Revenue less expenses. Subtract line 2 from line 1	3	178		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	205	,7	04.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	249	,6	
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	634	,1	66.
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				
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	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				
	review, or compilation of its financial statements and selection of an independent accountant?				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	it		
	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 requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		L

Form **990** (2019)

932012 01-20-20

SCHEDULE A								OMB No. 1545-0047			
(Form 990 or 990-EZ)			Public Charity Status and Public Support						2010		
			C	omplete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.					2013		
Department of the Treasury					Attach to Form 990 or Form 990-EZ.					Open to Public	
					ov/Form990 for instructi					Inspection	
Nan	ne of t	the organizati			ITAL INVESTIN			OP-		identification number	
Da	rt I	- Poscon -			OYMENT OF ADU					7-2462360	
					(All organizations must co				S.		
	organ		•		(For lines 1 through 12, o		,				
1	\square			,	ion of churches describe		• • •	I)(A)(I).			
2 3	\square				(Attach Schedule E (Forr ganization described in s o			::)			
4	\square				onjunction with a hospita				Viiii) Enter	the hospital's name	
-		city, and stat		ization operated in c	onjunction with a nospita	laescribe	u in secut			the hospital's hame,	
5				for the benefit of a c	ollege or university owne	d or opera	ted by a d	overnmental	unit describ	ed in	
-		-	-	(Complete Part II.)			,				
6					mental unit described in	section 1	70(b)(1)(A)	(v).			
7	Χ				antial part of its support				he general	public described in	
		section 170(b)(1)(A)(vi). (Complete Part II.)		-			-		
8		A community	trust describ	bed in section 170(b)(1)(A)(vi). (Complete Par	t II.)					
9		An agricultur	al research o	rganization describe	d in section 170(b)(1)(A)	ix) operat	ed in conji	unction with a	land-grant	college	
		or university	or a non-land	l-grant college of agr	iculture (see instructions)	Enter the	e name, cit	y, and state o	f the colleg	e or	
		university:									
10					re than 33 1/3% of its sup						
					ect to certain exceptions						
					e (less section 511 tax) fr	om busine	esses acqu	uired by the o	rganization	after June 30, 1975.	
				omplete Part III.)	- Sanda da da da faran da Barra.	(. t.) O		00(-)(4)			
11 12	\square	-	-	-	sively to test for public sa	•			orm (out the	nurnesses of one or	
12		•	0	•	sively for the benefit of, t	•			•		
					oed in section 509(a)(1) of supporting organization						
а		7	-		supervised, or controlled		-		-	aivina	
					egularly appoint or elect		•				
			-	complete Part IV, S	• • • •	, ,				11 5	
b		Type II. A s	upporting or	ganization supervise	ed or controlled in connec	tion with i	ts support	ed organizatio	on(s), by ha	ving	
		control or r	nanagement	of the supporting or	ganization vested in the s	ame pers	ons that c	ontrol or mana	age the sup	ported	
		organizatio	n(s). You mu	ist complete Part IV	, Sections A and C.						
с		Type III fur	nctionally int	tegrated. A supporti	ng organization operated	in connec	ction with,	and functiona	Ily integrate	ed with,	
		its support	ed organizati	ion(s) (see instructior	ns). You must complete	Part IV, Se	ections A,	D, and E.			
d					porting organization oper				•		
				с С	ization generally must sa	•		•	d an attent	veness	
	_	- ·			mplete Part IV, Section		-				
e					a written determination fro			a Type I, Type	II, Type III		
	Ent	-	-		onally integrated support		ization.				
f				on about the suppor	tod organization(s)						
<u> </u>		i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed	(v) Amount o	fmonetary	(vi) Amount of other	
		organizatior	I		(described on lines 1-10 above (see instructions))	Yes	ing document?	support (see i	nstructions)	support (see instructions)	
Tota		Panerwork Re	duction Act	Notice see the Ins	tructions for Form 990 c	r 990-F7	932021 09	1	dule A (For	m 990 or 990-E7) 2019	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

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Schedule A (Form 990 or 990 EZ) 2019 MENT AND EMPLOYMENT OF ADULTS, INC. 47-2462360 Page 2

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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,952,048.	444,201.	904,302.	893,517.	1,281,554.	5,475,622.
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	1,952,048.	444,201.	904,302.	893,517.	1,281,554.	5,475,622.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						5,475,622.
_	ction B. Total Support						,
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	1,952,048.	444,201.	(c) 2017 904,302.	(d)2018 893,517.	1,281,554.	5,475,622.
	Gross income from interest,		/				, , ·
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
٥	Net income from unrelated business						
9							
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.) Total support. Add lines 7 through 10						5,475,622.
		ata (aca instructio	220)			10	5,475,022.
	Gross receipts from related activities,		,	d fourth or fifth to		12	
13	First five years. If the Form 990 is for	-			•		►X
Sec	organization, check this box and stop ction C. Computation of Publ		rcentage				
				olumn (f)		14	04
	Public support percentage for 2019 (I					14 15	<u>%</u> %
	Public support percentage from 2018 33 1/3% support test - 2019. If the c						
104		-					
h	stop here. The organization qualifies		•		line 15 is 22 1/20/		
L.	b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
47-							
1/8	7a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or						
b							U% Or
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 100, 17a, or 17t		and see instructions	

Schedule A (Form 990 or 990-EZ) 2019

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Part II

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Schedule A (Form 990 or 990 EZ) 2019 MENT AND EMPLOYMENT OF ADULTS, INC. 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 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 \dots						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organiz	zation,
	check this box and stop here	-					
Sec	tion C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2019 (line 8, column (f), (divided by line 13,	column (f))		15	%
	Public support percentage from 2018					16	%
	tion D. Computation of Inve					• •	
	Investment income percentage for 20		•			17	%
						18	<u> </u>
	8 Investment income percentage from 2018 Schedule A, Part III, line 17						
.54	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
h	b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
U.	line 18 is not more than 33 1/3%, che						
20							
	Private foundation. If the organization	пана пос спеска		a, ur 190, check t			
93202	23 09-25-19			15	Sch	equie A (Form 99	0 or 990-EZ) 2019
, ng c	630 134672 12817	<u>ع</u> ا	19 06000		CAPITAL	ТМЛЕСТИС	12817 1
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Schedule A (Form 990 or 990-EZ) 2019 MENT AND EMPLOYMENT OF ADULTS, INC.

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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.)

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Schedule A (Form 990 or 990-EZ) 2019

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Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	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		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			<u> </u>
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u> </u>		
-	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in</i> Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instructions).		
a	The organization satisfied the Activities Test. Complete line 2 below.	/-		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	struction	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
93202	5 09-25-19 Schedule A (Form	990 or 9	90-EZ	2019

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Schedule A (Form 990 or 990 EZ) 2019 MENT AND EMPLOYMENT OF ADULTS, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Ad	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net shor	t-term capital gain	1		
2 Recover	ies of prior-year distributions	2		
3 Other gr	oss income (see instructions)	3		
4 Add lines	s 1 through 3.	4		
5 Deprecia	ation and depletion	5		
6 Portion of	of operating expenses paid or incurred for production or			
collectio	n of gross income or for management, conservation, or			
maintena	ance of property held for production of income (see instructions)	6		
7 Other ex	penses (see instructions)	7		
8 Adjuste	d Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - M	inimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggrega	te fair market value of all non-exempt-use assets (see			
instructio	ons for short tax year or assets held for part of year):			
a Average	monthly value of securities	1a		
b Average	monthly cash balances	1b		
c Fair marl	ket value of other non-exempt-use assets	1c		
d Total (ad	dd lines 1a, 1b, and 1c)	1d		
e Discoun	t claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisiti	ion indebtedness applicable to non-exempt-use assets	2		
3 Subtract	t line 2 from line 1d.	3		
4 Cash de	emed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instr	uctions).	4		
5 Net value	e of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply	line 5 by .035.	6		
7 Recover	ies of prior-year distributions	7		
8 Minimur	m Asset Amount (add line 7 to line 6)	8		
Section C - Di	istributable Amount			Current Year
1 Adjusted	d net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85	% of line 1.	2		
3 Minimum	n asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter gre	eater of line 2 or line 3.	4		
5 Income t	tax imposed in prior year	5		
6 Distribu	table Amount. Subtract line 5 from line 4, unless subject to			
emergen	ncy temporary reduction (see instructions).	6		
	neck here if the current year is the organization's first as a non-function	ally integrat	ed Type III supporting or	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2019

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Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)				
Secti	on D - Distributions		· · · ·	Current Year			
1	1 Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the	he organization is responsive	е				
	(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	Γ	1				
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						
a	From 2014						
b	From 2015						
C	From 2016						
d	From 2017						
e	From 2018						
	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2019 distributable amount						
i	Carryover from 2014 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2019 from Section D,						
	line 7: \$						
-	Applied to underdistributions of prior years						
-	Applied to 2019 distributable amount						
	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 Part VI. 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.						
8	Breakdown of line 7:						
	Excess from 2015 Excess from 2016						
	Excess from 2016 Excess from 2017						
-	Excess from 2017						
	Excess from 2019						

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

HOUSTON'S CAPITAL INVESTING IN DEVELOP-Schedule A (Form 990 or 990-EZ) 2019 MENT AND EMPLOYMENT OF ADULTS INC.

47-2462360 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, SHORT YEAR EXPLANATION:

HOUSTON'S CAPITAL INVESTING IN DEVELOPMENT AND EMPLOYMENT OF ADULTS,

(PARENT COMPANY) ACQUIRED CAPITAL INVESTING IN DEVELOPMENT AND INC.

EMPLOYMENT OF ADULTS HOUSTON, LLC (SMLLC) ON JUNE 30, 2015. THE PARENT

COMPANY FILED A SHORT YEAR 2015 RETURN FOR THE PERIOD BEGINNING JANUARY

2015 AND ENDING SEPTEMBER 30, 2015 TO CHANGE ITS ACCOUNTING PERIOD 1,

TO BE CONSISTENT WITH THAT OF THE ACQUIRED LLC AND AS ADOPTED BY THE

BOARD OF THE PARENT COMPANY.

Schedule A (Form 990 or 990-EZ) 2019

932028 09-25-19

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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

Employer identification number

Name of the organization
UOU

HOUSTON'S	CAPITAL	INVES	TING	IN	DEVELOP-
			ת דדות א	C	TNC

47-2462360

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

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

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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

HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.

47 - 2462360

Part I	Contributors (see instructions). Use duplicate copies of Part I if additionate	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AUSTIN COMMUNITY COLLEGE DISTRICT 5930 MIDDLE FISKVILLE RD AUSTIN, TX 78752	\$274,566.	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	UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	\$90,000.	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
3	CITY OF HOUSTON HOUSING AND COMMUNITY DEVELOPMENT 901 BAGBY STREET HOUSTON, TX 77002	\$160,273.	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
4	TEXAS TALENT CONNECTION 1100 SAN JACINTO ASUSTIN, TX 78701	\$ <u>177,715.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	HOUSTON COMMUNITY COLLEGE 3100 MAIN STREET HOUSTON, TX 77002	\$119,872.	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	ECMC FOUNDATION 444 S. FLOWER STREET STE 2550 LOS ANGELES , CA 90071	\$160,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-0		Cohodulo B / Form	990 990-EZ or 990-PE) (2019)

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·PF) (2019)

2019.06000 HOUSTON'S CAPITAL INVESTING 12817_1

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

Name of organization

HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.

Employer identification number

47 - 2462360

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	THE BROWN FOUNDATION 2217 WELCH ST HOUSTON, TX 77019	\$ <u>40,000</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
8	JP MORGAN CHASE & CO 277 PARK AVENUE NEW YORK, NY 10172	\$ <u>120,000</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
9	BAXTER TRUST 4265 SAN FELIPE ST STE 1100 HOUSTON, TX 77027	\$2,000.	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
10	HOME BUILDERS INSTITUTE 1201 15TH STREET NW- SIXTH FLOOR WASHINGTON, DC 20005	\$ <u>33,510.</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
	FRANK OLSON 11900 BARRYKNOLL LANE HOUSTON, TX 77024	\$ <u>20,000.</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
12	OFFSERV ENGINEERING, LLC 8213 MALLIE CT HOUSTON, TX 77055	\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-0	6-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

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

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

Name of organization

HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.

47-2462360

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	U.S. SMALL BUSINESS ADMINISTRATION (PPP LOAN FORGIVENESS) 409 3RD ST, SW WASHINGTON, DC 20416	\$59,577. 	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
923452 11-0	6-19	\$ \$ Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Page 2

	rganization ON'S CAPITAL INVESTING IN DEVELOP-		Employer identification number
MENT 2	AND EMPLOYMENT OF ADULTS, INC.		47-2462360
Part II	Noncash Property (see instructions). Use duplicate copies of Part	t II if additional space is needed	d.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		 \$	
23453 11-06			

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

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Page 3

ENT ANI	'S CAPITAL INVESTING D EMPLOYMENT OF ADULT	S, INC.	Employer identification 47-2462360
fr	om any one contributor. Complete columns (a)) through (e) and the following line e charitable, etc., contributions of \$1,000 o	in section 501(c)(7), (8), or (10) that total more than \$1,000 entry. For organizations or less for the year. (Enter this info.once.) \$
a) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
		(e) Transfer of g	
	Transferee's name, address, a		Relationship of transferor to transferee
a) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
		(e) Transfer of g	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
		(e) Transfer of g	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
n) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
		(e) Transfer of g	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SC	HEDULE D		al Financial S		F	OMB No. 1545-0047
(Forr	n 990)	Complete if the org Part IV, line 6, 7, 8, 9, 10	anization answered "Ye	es" on Form 990,		2019
Depart	ment of the Treasury		Attach to Form 990.			Open to Public
	I Revenue Service	►Go to www.irs.gov/Form9 on HOUSTON'S CAPITAL				Inspection
Nam	e of the organizati	MENT AND EMPLOYMEN				lentification number -2462360
Pa	rt I Organiza	ations Maintaining Donor Advise				
		n answered "Yes" on Form 990, Part IV, lin				
			(a) Donor advise	ed funds	(b) Funds and c	ther accounts
1	Total number at e	nd of year				
2		f contributions to (during year)				
3	Aggregate value of	f grants from (during year)				
4		t end of year				
5	-	on inform all donors and donor advisors in	-		_	¬
•		on's property, subject to the organization's				Yes No
6	•	on inform all grantees, donors, and donor a	v v			
	impermissible priv	ooses and not for the benefit of the donor on ate benefit?	,	, i i	· ·	Yes No
Pa		ation Easements. Complete if the org	panization answered "Ye	s" on Form 990. Part	IV. line 7.	
1		servation easements held by the organizat				
		n of land for public use (for example, recrea	· · · · · · · · · · · · · · · · · · ·	Preservation of a hi	storically importa	nt land area
	Protection of	of natural habitat		Preservation of a ce	ertified historic str	ucture
	Preservation	n of open space				
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contrib	oution in the form of a	conservation eas	ement on the last
	day of the tax yea	r.			Held at 1	the End of the Tax Year
а		onservation easements				
b		ricted by conservation easements				
С		vation easements on a certified historic str			. 2c	
d		vation easements included in (c) acquired				
~		nal Register			2d	
3	vear	vation easements modified, transferred, re	leased, extinguished, or	terminated by the org	janization during	ine tax
4			sement is located			
5		tion have a written policy regarding the pe		tion handling of		
Ũ		forcement of the conservation easements i				Yes No
6	-	er hours devoted to monitoring, inspecting,				during the year
			C	C C		
7	Amount of expense	ses incurred in monitoring, inspecting, hand	dling of violations, and er	nforcing conservation	easements durin	g the year
	▶\$					
8	Does each conser	vation easement reported on line 2(d) abov	ve satisfy the requiremer	nts of section 170(h)(4	.)(B)(i)	
)(4)(B)(ii)?				Yes No
9		be how the organization reports conservation		-		
		d include, if applicable, the text of the footi	note to the organization'	s financial statements	that describes th	1e
Dai		ounting for conservation easements. ations Maintaining Collections o	f Art Historical Tr	asures or Othe	r Similar Acc	ote
Fai		f the organization answered "Yes" on Form		easures, or othe	i Siiiliai A55	613.
12		elected, as permitted under FASB ASC 95		enue statement and	halance sheet wo	nrke
iu		easures, or other similar assets held for pul				
		Part XIII the text of the footnote to its final				
b	· •	elected, as permitted under FASB ASC 95			nce sheet works	of
	-	sures, or other similar assets held for public	· ·			
	provide the follow	ing amounts relating to these items:				
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1			🕨 💲	
	.,				🕨 💲	
2	If the organization	received or held works of art, historical tre	asures, or other similar a	assets for financial gai		
	-	unts required to be reported under FASB A	-			
		on Form 990, Part VIII, line 1				
		i Form 990, Part X				
		eduction Act Notice, see the Instruction	s for Form 990.		Schedu	le D (Form 990) 2019
93205	1 10-02-19		27			
			4/			

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Sobo		'S CAPITAL I D EMPLOYMENT				47-2	462360	Dogo 2
	dule D (Form 990) 2019 MEN'I' ANI t III Organizations Maintaining C			-				
								uea)
3	Using the organization's acquisition, accession	on, and other records, c	neck any of the	tollowing tha	t make sign	ifficant use of	Its	
	collection items (check all that apply):	. г	一.					
a	Public exhibition	a L		hange progra				
b	Scholarly research	e L	Other					
c	Preservation for future generations							
4	Provide a description of the organization's co						Part XIII.	
5	During the year, did the organization solicit or		•			-		—
De	to be sold to raise funds rather than to be ma						Yes	└── No
Par	t IV Escrow and Custodial Arrang		f the organizatio	on answered "	'Yes" on Fo	rm 990, Part I	V, line 9, or	
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodia							<u> </u>
	on Form 990, Part X?					L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII a	and complete the follow	ring table:					
							Amount	
	Beginning balance					1c		
	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or cu	ustodial acco	unt liability?	?l	Yes	No No
	If "Yes," explain the arrangement in Part XIII.							
Par	t V Endowment Funds. Complete if	the organization answe	ered "Yes" on Fo					
		(a) Current year	(b) Prior year	(c) Two year	s back (d)	Three years ba	ck (e) Four	years back
	Beginning of year balance							
b	Contributions							
с	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
	End of year balance							
2	Provide the estimated percentage of the curr	ent year end balance (li	ne 1g, column (a	a)) held as:				
а	Board designated or quasi-endowment	%		,,				
b	Permanent endowment	%						
с	Term endowment	<u> </u>						
	The percentages on lines 2a, 2b, and 2c shou	uld equal 100%.						
3a	Are there endowment funds not in the posses	•	n that are held a	nd administe	red for the o	organization		
	by:					- 9	- آ	Yes No
	(i) Unrelated organizations							
	(ii) Related organizations							
h	If "Yes" on line 3a(ii), are the related organization	tions listed as required	on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the							
	t VI Land, Buildings, and Equipm							
	Complete if the organization answered		art IV line 11a S	See Form 990	Part X line	<u> </u>		
	Description of property	(a) Cost or other		or other	(c) Accu		(d) Book	value
	Description of property	basis (investment		(other)	depred		(u) BOOK	value
1-	Land		5 54313		depret			
	Land							
	Buildings			8,950.		2,786.	6	5,164.
	Leasehold improvements			8,328.		<u>2,780.</u> 9,121.		,207.
	Equipment			0,540.	1	,141.	2	, 407•
	Other			(0)			1 🗆	371.
Iota	. Add lines 1a through 1e. (Column (d) must ed	quai Form 990, Part X, c	column (B), line 1	IUC.)	<u></u>	······ •		, J/L.

Schedule D (Form 990) 2019

932052 10-02-19

HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS TNC

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Schedule D (Form 990) 2019 MENT A	ND EMPLOYMENT OF A	ADULTS, INC.	47-2462360 Page 3
Part VII Investments - Other Secur	ities.		5
Complete if the organization answe	red "Yes" on Form 990, Part IV, line	e 11b. See Form 990, Part X, lir	ne 12.
(a) Description of security or category (including name			Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) li	ne 12.) 🕨		
Part VIII Investments - Program Re			
Complete if the organization answe	red "Yes" on Form 990, Part IV, line	e 11c. See Form 990, Part X, lin	ne 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) li	ne 13.) 🕨		
Part IX Other Assets.			
Complete if the organization answe		e 11d. See Form 990, Part X, lir	ne 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X,	col. (B) line 15.)		
Part X Other Liabilities.			
Complete if the organization answe		e 11e or 11f. See Form 990, Pa	rt X, line 25.
1. (a) Description of liab	ility		(b) Book value
(1) Federal income taxes			
(2) DUE TO HCC			40,172.
(3) CREDIT CARD PAYABLE			14,685.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X,	col. (B) line 25.)		
2. Liability for uncertain tax positions. In Part X			

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...

Schedule D (Form 990) 2019

932053 10-02-19

Sche	dule D (Form 990) 2019 MENT AND EMPLOYMENT OF A		47-2462360	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial State		ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line ⁻	12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	rt XII Reconciliation of Expenses per Audited Financial State		nses per Return.	
Pa		ements With Expe	nses per Return.	
Pa 1	rt XII Reconciliation of Expenses per Audited Financial State	ements With Expe		
	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With Expe		
1	TXII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements	ements With Expe		
1 2	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	ements With Expe		
1 2	TXII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	ements With Expe 12a. 2a 2b		
1 2 a b	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b 2c		
1 2 a b c d	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d		
1 2 a b c d	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	1	
1 2 b c d e	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	1	
1 2 b c d 3	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d	1	
1 2 3 4	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	1	
1 2 d c d e 3 4 a b	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a 4b	1	
1 2 a b c d e 3 4 a b c 5	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 12a. 2b 2b 2c 2d 4a 4b	1 2e 3 4c	

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

932054 10-02-19

Schedule D (Form 990) 2019

SCHEDULE I (Form 990)		Go	irants and Oth vernments, an ete if the organizatio	nd Individua n answered "Yes Attach to For	ls in the Ŭn i " on Form 990, Pa [.] m 990.	ited States rt IV, line 21 or 22.		OMB No. 1545-0047 2019 Open to Public
Internal Revenue Service			► Go to www.ir	-	or the latest inform	nation.		
Name of the organizati			T OF ADULTS					Employer identification number 47-2462360
Part I General In	formation on Grants a			•				
-	ation maintain records		-					
criteria used to a	ward the grants or assi	stance?						Yes X No
2 Describe in Part	IV the organization's pro	ocedures for monit	oring the use of grant	funds in the Unite	ed States.			
	d Other Assistance to	-				anization answered "	/es" on Form 990, Par	t IV, line 21, for any
	nat received more than Idress of organization		(c) IRC section	(d) Amount of	dea. (e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
	vernment	(b) EIN	(if applicable)	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	noncash assistance	
-								
2 Enter total numb	er of section 501(c)(3) a	I Ind government or	l ganizations listed in th	I ne line 1 table	1	I	1	<u>⊢</u>
	er of other organization	-	-					
	Reduction Act Notice							Schedule I (Form 990) (2019)

HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.

Schedule I (Form 990) (2019)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ASSISTANCE TO INDIVIDUALS FOR COST OF TUITION,					
BOOKS, TUTORING, ADMISSION RELATED FEES,					
TRANSPORTATION, CHILD CARE, AND OTHER SUPPORT					
SERVICES	526	263,390.	0.		
	I		1		

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

Page 2

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

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

HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.



47-2462360

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CAREERS THROUGH EDUCATION.

FORM 990, PART VI, SECTION B, LINE 11B:

A COMPLETE COPY OF THE CURRENT YEAR FORM 990 IS REVIEWED BY THE

CEO/EXECUTIVE DIRECTOR AND THE FINANCE COMMITTEE OF THE BOARD BEFORE

FILING.

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

THE ORGANIZATION SHALL PROVIDE EACH MEMBER OF THE BOARD, AS WELL AS OFFICERS, A COPY OF THE CONFLICT OF INTEREST POLICY FOR SIGNATURE PRIOR TO JOINING THE BOARD IF A NEW MEMBER OR AT THE BOARD'S ANNUAL MEETING. ANY MEMBER OF THE BOARD WHO REFUSES OR FAILS TO SIGN SUCH A STATEMENT SHALL BE PROHIBITED FROM PARTICIPATING IN DISCUSSION OR ACTION BY THE BOARD UNTIL SUCH STATEMENT IS SIGNED. ANY OFFICER WHO REFUSES OR FAILS TO SIGN SUCH A STATEMENT SHALL BE PROHIBITED FROM PERFORMING HIS OR HER DUTIES UNTIL SUCH STATEMENT IS SIGNED.

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

 THE COMPENSATION OF ANY COMPENSATED OFFICER OF THE CORPORATION SHALL BE

 REASONABLE AND FIXED BY THE BOARD, WHICH SHALL (1) REVIEW COMPARABLE

 COMPENSATION FOR SIMILARLY SITUATED EXECUTIVES, (2) APPROVE THE

 COMPENSATION BY A VOTE OF DISINTERESTED DIRECTORS, AND (3) DOCUMENT ITS

 APPROVAL WITHIN SIXTY (60) DAYS OF THE VOTE APPROVING SUCH COMPENSATION AND

 TAKE ANY OTHER ACTION NECESSARY TO CAUSE THE COMPENSATION TO FALL WITHIN

 THE REBUTTABLE PRESUMPTION OF REASONABLENESS OF TREASURY REGULATION SECTION

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

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

33

Schedule O (Form 990 or 9		Page 2
Name of the organization	HOUSTON'S CAPITAL INVESTING IN DEVELOP- MENT AND EMPLOYMENT OF ADULTS, INC.	Employer identification number $47 - 2462360$

53.4958-6. THE CORPORATION SHALL CONDUCT ANNUAL PERFORMANCE REVIEWS OF ITS

ELECTED OFFICERS, REGARDLESS OF WHETHER THEY ARE COMPENSATED.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND

FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC FOR INSPECTION UPON

REASONABLE NOTICE DURING NORMAL BUSINESS HOURS.

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

932212 09-06-19

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SCHEDULE R
(Form 990)

Department of the Treasury

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Open to Public Inspection

Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection
Name of the organization	HOUSTON'S CAPITAL INVESTING IN DEVELOP-	Employer id	entification number
-	MENT AND EMPLOYMENT OF ADULTS, INC.	47-24	62360

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
CAPITAL INVESTING IN DEVELOPMENT AND	PROVIDE SUPPORT, JOBS AND				HOUSTON'S CAPITAL
EMPLOYMENT OF ADULTS HOUSTON, LLC, 2101	EDUCATION TO THE				INVESTING IN
CRAWFORD ST., #211, HOUSTON, TX 77002	ECONOMICALLY CHALLENGED	TEXAS	1,281,554.	772,844.	DEVELOPMENT AND
]				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	conti	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2019

HOUSTON'S CAPITAL INVESTING IN DEVELOP-Schedule R (Form 990) 2019 MENT AND EMPLOYMENT OF ADULTS, INC.

47-2462360 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)		(e)		(f)	(g)	ł) (ł	ו)	(i)		(j)	()	k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predomir (related, excluded fr sections	nant income unrelated, rom tax under s 512-514)	Share inc	of total come	end-	are of of-year sets	alloca	proportionate illocations? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Yes N		General or nanaging partner?	owne	enta) ersh	
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													-			
	-															
													1			
	-															
	-															
IV Identification of Related Or organizations treated as a cc	ganizations Taxable	as a Corpo	pration or Trust. C	omplete if t	he organizat	ion ansv	vered "Yes	s" on Fo	rm 990, Pa	art IV,	line 34	I, because it h	iad on	ne or m	ore rel	late
(a)			(b)	(c)	(d)		(e)		(f)			(g)	((h)	((i)
Name, address, and EIN of related organization				Legal domicile (state or foreign country)	Direct cont entity		Type of (C corp, S or tru	f entity S corp, Share		f total	e		Perce	entage ership	512(l contr ent	b)(13 rolled tity?
				,,											Yes	N
													1			

of related organization		(state or foreign country)	entity	(C corp, S corp, or trust)	income	end-of-year assets	ownership	contr ent	rolled ity?
		country)		or trusty		833613		Yes	No
	-								
	-								
	4								
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332102 03-10-13						30116	suule n (FUI)	11 330	12013

Schedule R (Form 990) 2019 MENT AND EMPLOYMENT OF ADULTS, INC.

47-2462360 Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a				
	Gift, grant, or capital contribution to related organization(s)	1b				
	Gift, grant, or capital contribution from related organization(s)	1c				
	Loans or loan guarantees to or for related organization(s)	1d				
	Loans or loan guarantees by related organization(s)	1e				
f	Dividends from related organization(s)	1f				
g	Sale of assets to related organization(s)	1g				
h	Purchase of assets from related organization(s)	1h				
i	Exchange of assets with related organization(s)	1i				
j	Lease of facilities, equipment, or other assets to related organization(s)	1j				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k				
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11				
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m				
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n				
	Sharing of paid employees with related organization(s)	10				
р	Reimbursement paid to related organization(s) for expenses	1p				
q	Reimbursement paid by related organization(s) for expenses	1q				
r	Other transfer of cash or property to related organization(s)	1r				
s	Other transfer of cash or property from related organization(s)	1s				
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.					

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
<u>(3)</u>			
<u>(</u> 4)			
<u>(</u> 5)			
_(6)	24		

HOUSTON'S CAPITAL INVESTING IN DEVELOP-Schedule R (Form 990) 2019 MENT AND EMPLOYMENT OF ADULTS, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)		N	(f)	(g)	0	n)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	(4) Dredominant income	(e Are partner 501(c orgs	all	Share of	Share of		y	(I) Code V-HBI	(J) General ((N)
of entity	Primary activity	(state or foreign	(related, unrelated,	partner 501 (c	rs sec. c)(3)	total	end-of-year	tior	ropor- nate	amount in box 20	managin	
of entity		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	orgs	s.? '	income	assets		tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?	
		country)	Sections 512-514)	Yes	No	Income	233613	Yes	No	(FUTIT 1005)	Yes NO	·
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Schedule R (Form 990) 2019

HOUSTON'S CAPITAL INVESTING IN DEVELOP-MENT AND EMPLOYMENT OF ADULTS, INC.

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME OF DISREGARDED ENTITY:

CAPITAL INVESTING IN DEVELOPMENT AND EMPLOYMENT OF ADULTS

HOUSTON, LLC

DIRECT CONTROLLING ENTITY: HOUSTON'S CAPITAL INVESTING IN DEVELOPMENT AND

EMPLOYMENT OF ADULTS, INC.

Schedule R (Form 990) 2019

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