

7800 IH 10 West, Suite 505 San Antonio, TX 78230

MESA-OUTREACH, INC. PO BOX 841075 HOUSTON, TX 77284-1075 ATTENTION: MICHAEL C. HERRMANN

DEAR MICKEY:

ENCLOSED IS THE ORGANIZATION'S 2019 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

#### FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

WE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

RANDY L. WALKER, CPA

## EXTENDED TO NOVEMBER 16, 2020

(Rev. January 2020) Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

_	roi ui	e 20 19 Calefidat year, or tax year beginning	enung		
В	Check if applicab	C Name of organization		D Employer identif	ication number
	Addre	e   MESA-OUTREACH, INC.			
	Name	e Doing business as		27-10225	37
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	er
	Final	PO BOX 841075		(281) 59	9-8536
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	422,714.
	Amen	ded HOTICHON BY 77294 1075		H(a) Is this a group r	eturn
Ē	Application			for subordinates	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates i	·····= =
$\overline{\Gamma}$	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) 0	or 527		a list. (see instructions)
		te: WWW.MESA-OUTREACH.ORG		H(c) Group exemption	
		forganization: X Corporation Trust Association Other	L Year		M State of legal domicile: TX
	art I	Summary	1 = 100.	0.10.111.011	otato or logal dollinono,
	<u> 1</u>	Briefly describe the organization's mission or most significant activities: MESA	OUTRE	EACH, INC. F	/K/A
õ	-	HOUSTON NORTHWEST COMMUNITY CENTER, INC.	IS A	NON-PROFIT 5	501(C)(3)
nan	2	Check this box  if the organization discontinued its operations or dispos			
Veri	3			3	7
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			7
∞	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			3
ţį	6	Total number of volunteers (estimate if necessary)			955
Activities & Governance	72	Total unrelated business revenue from Part VIII, column (C), line 12			
Š	'	Net unrelated business taxable income from Form 990-T, line 39			
_	<b>├</b>	Tect difficiated business taxable moonle from 550 1, line 65		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		276,271.	
ne	9			7,090.	8,650.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8,944.	-52,782.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		292,305.	349,933.
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,000.	1,000.
	14	D 51 11 5 1 (D 1 1) (A) 11 (A)		0.	0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)		65,195.	81,213.
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
en en	h	Total fundraising expenses (Part IX, column (A), line 25)	0.		<u> </u>
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		239,032.	267,791.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		305,227.	350,004.
	19	Revenue less expenses. Subtract line 18 from line 12		-12,922.	-71.
	19	Nevertue less expenses. Subtract line 10 from line 12		eginning of Current Year	End of Year
its c	20	Total assets (Part X, line 16)		43,164.	52,702.
Net Assets or	21	Total liabilities (Part X, line 16)  Total liabilities (Part X, line 26)		1,570.	11,179.
let/	22	Net assets or fund balances. Subtract line 21 from line 20		41,594.	41,523.
P	art II	Signature Block		11,331.	11,525.
		alties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the hest of m	v knowledge and helief it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh		•	y knowledge and belief, it is
truc	, 00110	A and complete. Deciditation of preparer (caret than emocify to based on an information of win	non propuro	nuo uny knowiougo.	
Sig	n	Signature of officer		Date	
Hei		PHILIP WALES, JR., PRESIDENT			
110		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check [	PTIN
Pai	d	RANDY L. WALKER, CPA		if L	
	u parer	Firm's name RANDY WALKER & CO		self-emplo Firm's EIN ▶	
	Only	Firm's address 7800 IH 10 WEST, STE. 505		FIIIII S EIN	20 3772073
USE	Only	SAN ANTONIO, TX 78230		Dhone no 21	.0-366-9430
Ma	v tha !	RS discuss this return with the preparer shown above? (see instructions)		Filolie IIo. 4 1	X Yes No
ivid	y ule l	TO GISCUSS THIS TELUTH WITH THE PREPARET SHOWIT ADOVE! (SEE HISTRUCTIONS)			L41 155 L NO

Par	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:
	MESA OUTREACH, INC. F/K/A HOUSTON NORTHWEST COMMUNITY CENTER, INC. IS
	A NON-PROFIT 501(C)(3) ORGANIZATION THAT IS DEDICATED TO PROVIDE
	ASSISTANCE SO THE MOST VULNERABLE CAN IMPROVE THE QUALITY OF THEIR
	FUTURE. FILLING THE VOID WHERE OTHER PROGRAMS ARE NOT MEETING THESE
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? X Yes 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 \$ 290,164 • including grants of \$
	BASIC NEEDS:
	FOOD PANTRY
	NONPERISHABLES FOR THOSE WITH EMERGENCY NEEDS
	NONPERISHABLE FOOD ASSISTANCE IS PROVIDED TWICE MONTHLY TO AREA
	RESIDENTS. EACH FAMILY IN NEED RECEIVES A BOX OF STAPLES SIZED
	APPROPRIATELY FOR THE NUMBER OF PEOPLE IN THEIR FAMILY.
	DIDING 2010.
	DURING 2019:
	FAMILIES (INDIVIDUALS) SERVED: *5,990 (27,919) POUNDS OF FOOD DISTRIBUTED: 188,190
	POUNDS OF FOOD DISTRIBUTED: 188,190 POUNDS OF FOOD DONATED: 183,963
41.	14 404
4b	(Code:) (Expenses \$41,134. including grants of \$) (Revenue \$8,650. ENGLISH AS A SECOND LANGUAGE:
	ENGLISH AS A SECOND DANGOAGE:
	TEACHING ENGLISH TO THOSE WHO HAVE ANOTHER PRIMARY LANGUAGE
	STARTING IN FEB 2017, MESA INDEPENDENTLY BEGAN A PILOT PROGRAM TO OFFER
	TWO LEVELS OF ESL CLASSES. CLASSES MET ON EITHER MONDAY/WEDNESDAY OR
	TUESDAY/THURSDAY FOR THREE HOURS. FALL AND SPRING SEMESTERS RUN 16
	WEEKS LONG. DUE TO POPULARITY AND DEMAND, MESA ADDED A THIRD CLASS IN
	EACH OF THE SPRING, AND FALL SEMESTERS. MESA'S INSTRUCTOR HOLDS A
	BACHELOR OF SCIENCE IN INTERDISCIPLINARY STUDIES FROM THE UNIVERSITY OF
	HOUSTON, HAS COMPLETED THE LEVEL 3 SPANISH LANGUAGE COURSE AT THE
	INSTITUTO DE CULTURAL IN OAXACA CITY, OAXACA, MEXICO AND WAS NAMED A
	"HIGHLY QUALIFIED CANDIDATE" IN THE ALTERNATIVE CERTIFICATION PROGRAM
4c	(Code:) (Expenses \$1, 478. including grants of \$) (Revenue \$)
	HOUSTON REVISION:
	MENTORING INCARCERATED YOUTH TO OFFER HOPE FOR THEIR FUTURE
	MESA FACILITATES THE TRAINING OF ADULT ROLE MODELS TO MENTOR YOUTH IN
	HARRIS COUNTY JUVENILE FACILITIES AND HOSTS POST RELEASE GATHERINGS OF
	THE YOUTH, THEIR FAMILIES AND PAROLE OFFICERS. THE ADULT TRAINING
	SESSIONS AND POST RELEASE GATHERINGS ARE HELD WEEKLY. USING THIS MODEL
	RECIDIVISM RATES ARE DRASTICALLY REDUCED. DURING 2019:
	JUVENILES SERVED: 14
	MENTORS TRAINED AND TRAINING: 8
	VOLUNTEER HOURS DONATED: 186
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 1 • including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 332,777.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	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		X
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		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			l
	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,			<sub></sub> -
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			,,,
	Schedule D, Part III	8		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?			٠,,
	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			- V
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
	Part VI	11a	Λ	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	441		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44.		X
٨	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	11c		1
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	21	Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate of consolidated infancial 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		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	F		<del> </del>
	Schedule D, Parts XI and XII	12a		X
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		x
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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX column (Δ) line 12 If "Vos." complete Schodule I. Parte Land II.	21	ı	ΙX

Form **990** (2019)

			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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
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
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	77	<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	<del></del>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	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		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
25.0	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
	• • • • • • • • • • • • • • • • • • • •	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	25h		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		$\vdash$
30		36		X
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		<del>                                     </del>
31	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?	- 07		<del></del>
50	Note: All Form 990 filers are required to complete Schedule O	38	Х	1
Pai		,		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
932004	1 01-20-20	Form	990	(2019)

HOUSTON1

Form 990 (2019) MESA-OUTREACH, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	i (continued)				
_		I		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 3			
h	filed for the calendar year ending with or within the year covered by this return		2b	Х	
b	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to $e$ -file (see instructions		20		
За		<i>y</i>	За		х
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule 6		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other 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 Ac	counts (FBAR).			
5a			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).			7.7	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	vices provided to the payor?	7a	X	
b	· · · · · · · · · · · · · · · · · · ·		7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required		v	
	to file Form 8282?	74	7c	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	70		х
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7e 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
_	sponsoring organization have excess business holdings at any time during the year?	- <b>,</b>	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:	l I			
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				
40-	amounts due or received from them.)	11b	40-		
_	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?   <b>12b</b>	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120			
			13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.		104		
h	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			
14a			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	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		X
	If "Yes," complete Form 4720, Schedule O.			000	
			Farm	990	(2010)

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.

800						X					
sec	tion A. Governing Body and Management				1						
		۱.		,	Yes	No					
та	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.		-	,							
D	Enter the number of voting members included on line 1a, above, who are independent	1b		-							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					v					
_	officer, director, trustee, or key employee?			2		_X_					
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision			37					
				3		<u>X</u>					
4	Did the organization make any significant changes to its governing documents since the prior Form 9		s filed?	4		<u>X</u>					
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		<u>5</u>		<u>X</u>					
6	•										
7a	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, st	tockhol	ders, or								
	persons other than the governing body?			7b		<u> </u>					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-								
а	The governing body?			8a	Х						
b	Each committee with authority to act on behalf of the governing body?			8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched 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 Re	venue	Code.)								
					Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			10a		_X_					
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y befor	e filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," de	escribe								
	in Schedule O how this was done			12c	Х						
13	Did the organization have a written whistleblower policy?			13	Х						
14	Did the organization have a written document retention and destruction policy?			14	Х						
15	Did the process for determining compensation of the following persons include a review and approva	ıl by ind	dependent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official			15a		Х					
	Other officers or key employees of the organization			15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent wi	th a								
	taxable entity during the year?			16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization	's								
	exempt status with respect to such arrangements?			16b							
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	T (Section 501(c)(3	s only)	availal	ole					
	for public inspection. Indicate how you made these available. Check all that apply.			• • •							
	X Own website X Another's website X Upon request Other (explain	on Sc	hedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		•	d financ	cial						
	statements available to the public during the tax year.		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	I records								
	LISA MODGLIN - 281-599-8536										
	1400 BROADFIELD, STE. 200, HOUSTON, TX 77084										

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

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

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

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

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

(A) Name and title	(B) Average hours per	box	not c	Posi heck i	more son i	than o	n an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer p		Highest compensated chark-		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) RON HILTON CHAIRMAN OF THE BOARD & BOARD MEMBER	5.00	Х						0.	0.	0.
(2) PHILIP WALES JR.	1.00							•	•	· ·
BOARD MEMBER	1.00	х						0.	0.	0
(3) RON LITT	1.00								<u> </u>	
BOARD MEMBER		х						0.	0.	0
(4) LES CARPENTER	1.00									
EX OFFICIO BOARD MEMBER-NON VOTING		Х						0.	0.	0
(5) LEO TYLER	1.00									
EX OFFICIO BOARD MEMBER-NON VOTING		Х						0.	0.	0
(6) SALLY LEHNERT	1.00									
BOARD MEMBER & SECRETARY	6 50	Х		Х				0.	0.	0
(7) JANELLE MEYER	6.50			v					0	
BOARD MEMBER & TREASURER  (8) JEFF KLORER	6.50	Х		Х				0.	0.	0
BOARD MEMBER & VP OF PROGRAMS	0.30	Х		х				0.	0.	0
(9) MICHAEL C. HERRMANN	10.00									
VICE CHAIRMAN & PRESIDENT		Х		Х				0.	0.	0
		_								
		1				1				

Form 990 (2019)

	(A)	(B)		<u>.</u> ,	(C		<u> </u>	. 0	(D)	(E)			(F)	
	Name and title	Average hours per week	box	not cl	Posi neck r ss per d a di	tion nore son is	than c s both	an	Reportable compensation from	Reportable compensatio from related	- 1	an	timated nount o other	
		(list any hours for related organizations	Individual trustee or director	l trustee		ee	npensated		the	organizations (W-2/1099-MIS	3	com fr org	pensat om the anization direlate	e on
		below line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					nizatio	
	Cubinis								0.		0.			0.
	Subtotal Total from continuation sheets to Part VII								0.		0.			0.
	Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			w T	0
3	Did the organization list any <b>former</b> officer,	,		кеу е	mple	oye	e, or	hig	hest compensated emp	oyee on	ſ	-	Yes	No
4	line 1a? If "Yes," complete Schedule J for so For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	nsat	tion	and	oth		ne organization		3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4		X
	rendered to the organization? If "Yes." com					•			•			5		X
<u>Sec</u>	tion B. Independent Contractors  Complete this table for your five highest contractors	mpensated ind	lepe	nder	nt co	ntra	actor	s th	nat received more than \$	100.000 of comp	ensat	ion fro		
	the organization. Report compensation for t								the organization's tax y					
	(A) Name and business	address	NC	ONE	<u> </u>				(B) Description of s	ervices	C	(C omper	s) nsation	i
				<u>.</u>	14-4			_						
2	Total number of independent contractors (in \$100,000 of compensation from the organization)		ot IIn	nited	τοτ	nos: 0		ted	above) who received mo	ore than				

#### MESA-OUTREACH, INC. 27-1022537 Page 9 Form 990 (2019) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1a **b** Membership dues ..... 1b 136,970. c Fundraising events ..... 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 257,095. 1f 217,095. g Noncash contributions included in lines 1a-1f 394,065. h Total. Add lines 1a-1f **Business Code** 8,650. 8,650. 611630 2 a ESL CLASS FEES Program Service f All other program service revenue ..... 8,650. g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) \_\_\_\_\_\_7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$136,970. of contributions reported on line 1c). See 19,885. Part IV, line 18 **b** Less: direct expenses -52,896. -52,896. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities $\triangleright$ 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a OTHER REVENUE 900099 114. 114 d All other revenue 114. e Total. Add lines 11a-11d

349,933.

**12 Total revenue**. See instructions

8,650.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (D) Do not include amounts reported on lines 6b. Program service expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 1,000. 1,000. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 74,106. 68,889. 5,217. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 7,107. 6,607. 500. 10 Payroll taxes Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 4,940. 1,455. 3,485. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 6,148. 3,971. 2,177. Office expenses 13 Information technology 14 Royalties 15 20,773. 19,740. 1,033. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 3,889. 2,516. 1,373. 22 Depreciation, depletion, and amortization ..... 3,442. 3,442. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 228,219. 228,219. COMMUNITY RELIEF - FOOD VOLUNTEER RECOGNITION 380. 380. С d All other expenses 350,004. 332,777. 17,227. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		20,130.	1	29,403.	
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			675.	4	650.
	5	Loans and other receivables from any current	or forme	officer, director,			
		trustee, key employee, creator or founder, sub	stantial o	ontributor, or 35%			
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ		6			
şţ	7	Notes and loans receivable, net				7	10 506
Assets	8	Inventories for sale or use			7,306.	8	12,506.
⋖	9	Prepaid expenses and deferred charges			4,801.	9	1,688.
	10a	Land, buildings, and equipment: cost or other		14 006			
		basis. Complete Part VI of Schedule D		14,986. 10,501.	0 224		4 405
		Less: accumulated depreciation		8,324.	10c	4,485.	
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets	1 020	14	2 070		
	15	Other assets. See Part IV, line 11		1,928. 43,164.	15	3,970. 52,702.	
	16	Total assets. Add lines 1 through 15 (must ed			945.	16 17	10,529.
	17	Accounts payable and accrued expenses			743.	18	10,529.
	18 19	Grants payable		625.	19	650.	
	20	Deferred revenue	025.	20	030•		
	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complet				21	
	22	Loans and other payables to any current or for				21	
Liabilities		trustee, key employee, creator or founder, sub					
pili		controlled entity or family member of any of th				22	
Lia	23	Secured mortgages and notes payable to unre	-			23	
	24	Unsecured notes and loans payable to unrelat		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, p		Г			
		parties, and other liabilities not included on lin					
		of Schedule D	· · · · · · · · · · · · · · · · · · ·	·		25	
	26	Total liabilities. Add lines 17 through 25			1,570.	26	11,179.
		Organizations that follow FASB ASC 958, cl	neck her	e ▶ X			
sec		and complete lines 27, 28, 32, and 33.					
lanc	27	Net assets without donor restrictions			41,594.	27	41,523.
Ba	28	Net assets with donor restrictions				28	
nd		Organizations that do not follow FASB ASC	958, che	ck here 🕨 🗌			
F.		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current fund				29	
set	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			44	31	
Š	32	Total net assets or fund balances			41,594.	32	41,523.
	33	Total liabilities and net assets/fund balances			43,164.	33	52,702. Form <b>990</b> (2019)

932012 01-20-20

Form **990** (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

vaiii	e or i	ME.C.D			7-1022537					
Pa	rt I	Reason for Public C	−OUTREACH , Charity Status (/		mplete th	is part.) Se	e instructions		7 102255	
The σ	organ	ization is not a private found								
1		A church, convention of chu	•	-	•	•	YAYi).			
2	Ħ	A school described in <b>secti</b>					· //· · ·//·			
3	Ħ	A hospital or a cooperative		•		• • •	i).			
4	Ħ	A medical research organiza					-	)(iii). Enter	the hospital's nai	me.
-		city, and state:	•				· · · · · ·	,,	•	,
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in	
		section 170(b)(1)(A)(iv). (C		,	•	, 0				
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).			
7	一	An organization that normal	-					ne general r	oublic described i	in
		section 170(b)(1)(A)(vi). (Co	•		Ü					
8		A community trust describe	•	1)(A)(vi). (Complete Part	: II.)					
9		An agricultural research org				ed in conju	nction with a	land-grant	college	
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the i	name, city,	, and state of	the college	or	
		university:						_		
10	X	An organization that normal	lly receives: (1) more	than 33 1/3% of its supp	ort from c	contribution	ns, membersh	nip fees, an	d gross receipts	from
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more than	33 1/3% of it	s support f	rom gross invest	ment
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acquir	red by the org	janization a	fter June 30, 197	5.
		See section 509(a)(2). (Cor	mplete Part III.)							
11		An organization organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	)9(a)(4).			
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	he functior	ns of, or to ca	rry out the	purposes of one	or
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> o	r <b>section</b> :	509(a)(2).	See <b>section</b> (	509(a)(3). 🤇	Check the box in	
		lines 12a through 12d that o	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and	12g.		
а			nization operated, s	upervised, or controlled I	by its supp	orted orga	anization(s), ty	pically by	giving	
		the supported organization	on(s) the power to rec	gularly appoint or elect a	majority o	of the direc	tors or trustee	es of the su	pporting	
		organization. You must c	complete Part IV, Se	ctions A and B.						
b			anization supervised	or controlled in connect	ion with its	s supporte	d organization	n(s), by hav	ring	
		control or management of			ame perso	ns that cor	ntrol or manaç	ge the supp	oorted	
		organization(s). You mus								
С		☐ Type III functionally inte						ly integrate	d with,	
		its supported organization								
d		Type III non-functionally	•				• •	•	` ,	
		that is not functionally into	-		•		=	an attentiv	reness	
		requirement (see instructi	•	-				U <b>T</b> U		
е		Check this box if the orga					Type I, Type	ii, Type iii		
	Ente	functionally integrated, or		ially integrated supporting	ig organiz	ation.				
'		er the number of supported o vide the following information		d organization(s)						
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	fmonetary	(vi) Amount of o	ther
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instru	ictions)
				above (see instructions)						
F_4-							I		1	

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</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	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						
	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.						
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(, =	(-,	(-,	(-,	(-)	(-)
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc (see instruction	nne)			12	
	<b>First five years.</b> If the Form 990 is for	•		d fourth or fifth to			
	organization, check this box and <b>stop</b>	ŭ		·	•		
Sec	tion C. Computation of Publi	c Support Per	rcentage				
	Public support percentage for 2019 (li			column (f))		14	%
	Public support percentage from 2018		•	***		15	%
	33 1/3% support test - 2019. If the c					nore, check this bo	
	stop here. The organization qualifies	-				,	▶ □
b	33 1/3% support test - 2018. If the c		-				
	and <b>stop here.</b> The organization quali						<b>.</b> □
17a	10% -facts-and-circumstances test	•					
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	•	it viriow the organ	▶ □
h	10% -facts-and-circumstances test	_	•		-		
J	more, and if the organization meets th	_	-				
	organization meets the "facts-and-circ		•		•		<b>▶</b> □
18	Private foundation. If the organization		-	•			
10	ate roundation. If the organizatio	i aia noi oncon a	DON OH HITE TO, TO	u, 100, 17a, Ul 171		adula A /Farm 000	

Schedule A (Form 990 or 990-EZ) 2019

21341108 130509 HOUSTONNORTH

## 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.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	150,447.	213,920.	277,674.	276,271.	394,065.	1312377.
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	9,179.	7,687.	2,080.	7,090.	8,650.	34,686.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	159,626.	221,607.	279,754.	283,361.	402,715.	1347063.
	A Amounts included on lines 1, 2, and 3 received from disqualified persons		27,499.	25,825.	34,149.	30,000.	117,473.
t	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						0.
(	Add lines 7a and 7b		27,499.	25,825.	34,149.	30,000.	117,473.
	Public support. (Subtract line 7c from line 6.)						1229590.
	ction B. Total Support	<u> </u>			Γ		
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	159,626.	221,607.	279,754.	283,361.	402,715.	1347063.
ŀ	unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				8,944.		8,944.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			261.	0,0 ===	114.	375.
13	Total support. (Add lines 9, 10c, 11, and 12.)	159,626.	221,607.	280,015.	292,305.	402,829.	1356382.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3) organiza	ition,
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2019 (I	ine 8, column (f), d	ivided by line 13, c	olumn (f))		15	90.65 %
<u>16</u>	Public support percentage from 2018					16	90.39 %
	ction D. Computation of Inves						0.0
	Investment income percentage for 20					17	.00 %
18						18	.00 %
198	a 33 1/3% support tests - 2019. If the						
ŀ	more than 33 1/3%, check this box ar 33 1/3% support tests - 2018. If the						md ∑
	line 18 is not more than 33 1/3%, che		-			-	▶∐
20	Drivate foundation If the organization	n did not chack a l	nov on line 1/1 10	or 10h chack th	ie hav and eag inch	tructions	<b>▶</b>

## Part IV | Supporting Organizations

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

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
_		
4c		
5a		
- Eh		
5b 5c		
30		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		<u> </u>

Pai	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		11a		
	· · · · · · · · · · · · · · · · · · ·	11b		
	7 1 1700 10 41 51 61 61 51 61 61 61 61 61 61 61 61 61 61 61 61 61	11c		
Sec	tion B. Type I Supporting Organizations	— т	1	
	Pid the director has been been been been been been been bee		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	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported	-		
2				
	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,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
	non or type it eapperting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	71 11 0 0		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
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 year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions),		
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? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u> </u>		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	lov. 20, 1970 (explain in F	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	Illy integrated	d Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	1 ype III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion 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			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
<u>i</u>	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: \$			
<u>a</u>	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
<u>C</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part V	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.)										
SCHEI	DULE A	, PA	RT I	ΙΙ,	LINE	12,	EXPL	ANATIO	1 FOR	OTHER	INCOME:
OTHE	R INCO	ΜE									
2017	AMOUN'	Г: \$	26	51.							
2019	AMOUN'	Г: \$	11	14.							

## Schedule B

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

Department of the Treasury Internal Revenue Service

Organization type (check one):

## **Schedule of Contributors**

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

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

OMB No. 1545-0047

2019

Name of the organization Employer identification number 27-1022537

F11		Outline						
Filers of:		Section:						
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization						
		4947(a)(1) nonexempt charitable trust <b>not</b> 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						
	,	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	Rule							
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.							
Special F	Rules							
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the y to children or animals. Complete Parts I, II, and III.						
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year						
but it <b>mu</b>	<b>st</b> answer "No" on I	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to be filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

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

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

Name of organization Employer identification number

## MESA-OUTREACH, INC.

27-1022537

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	ANONYMOUS  PO BOX 841075  HOUSTON, TX 77284-1075	\$10,000.	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
2	ANONYMOUS  PO BOX 841075  HOUSTON, TX 77284-1075	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ANONYMOUS  PO BOX 841075  HOUSTON, TX 77284-1075	\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No4_	Name, address, and ZIP + 4  THE HOUSTON FOOD BANK  535 PORTWALL STREET  HOUSTON, TX 77029	* 134,478.	Person X Payroll  Noncash X  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## MESA-OUTREACH, INC.

27-1022537

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	FOOD AND OTHER HOUSEHOLD CONSUMABLES		
		\$134,478.	06/15/19
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		•	
000450 44 0		\$	000 000 F7 av 000 PF\ (0040\

Name of organization **Employer identification number** MESA-OUTREACH, 27-1022537 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MESA-OUTREACH, INC.

**Employer identification number** 27-1022537

Par	t I Organizations Maintaining Donor Advised	d Funds or Other	'Si	milar Funds o	r Acc	coun	ts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.					
	(a) Donor advised funds						ds and other accounts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$	vriting that the assets	held	d in donor advised	d funds	3	
	are the organization's property, subject to the organization's e						Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that	grar	nt funds can be us	sed on	ly	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for	any	other purpose co	onferrin	ng	
Б.	impermissible private benefit?						Yes No
Par				on Form 990, Pa	art IV, I	ine 7.	
1	Purpose(s) of conservation easements held by the organization	-	y).				
	Preservation of land for public use (for example, recreat	tion or education)	_			-	important land area
	Protection of natural habitat	L		Preservation of a	certifi	ed his	toric structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation cont	ribut	tion in the form of	a con		•
	day of the tax year.				- 1		Held at the End of the Tax Year
а	Total number of conservation easements				├	2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a				•		
_	listed in the National Register				L	2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	rganız	ation (	during the tax
_	year >						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per						
•	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	nandling of violations,	, and	enforcing conse	rvation	ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violetions, and	onfo	roing concentation	n 000	mont	a during the year
7	S	iling of violations, and	emic	ording conservation	ni ease	emem	s during the year
8	Does each conservation easement reported on line 2(d) above	a catisfy the requirem	onto	of section 170(h)	(4)(D)(i)		
Ü							Yes No
9	and section 170(h)(4)(B)(ii)?						
3	balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.	ote to the organization	1131	manciai statemen	ito tilat	. uesc	TIDES THE
Par	t III Organizations Maintaining Collections of	Art, Historical T	rea	sures, or Oth	er Si	milar	Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		-			
1a	If the organization elected, as permitted under FASB ASC 95		ever	nue statement and	d balar	nce sh	eet works
	of art, historical treasures, or other similar assets held for pub	•					
	service, provide in Part XIII the text of the footnote to its finan	ŕ				•	
b	If the organization elected, as permitted under FASB ASC 956					sheet	works of
	art, historical treasures, or other similar assets held for public						
	provide the following amounts relating to these items:	,	,			•	,
	(i) Revenue included on Form 990, Part VIII, line 1					▶ 5	<b>.</b>
							<u> </u>
2	If the organization received or held works of art, historical trea					rovide	
	the following amounts required to be reported under FASB A				, , , , ,		
а	Revenue included on Form 990, Part VIII, line 1	-				<b>&gt;</b> 5	<b>.</b>
	Assets included in Form 990, Part X					<b>&gt;</b> 9	

Schedule D (Form 990) 2019

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

	t III Organizations Maintaining Co	ollections of Ar	t, Histo	rical Tre	asures, oi	r Othe	r Sim	ilar Asset	s (continu	ıed)	<u> 10 —</u>
3	Using the organization's acquisition, accession								•		
	collection items (check all that apply):										
а	Public exhibition	d	ι 🔲 ι	oan or exc	hange progra	am					
b	Scholarly research	е									
С	Preservation for future generations										_
4	Provide a description of the organization's co	ollections and explain	n how the	ey further th	ne organizatio	n's exer	npt pu	rpose in Par	t XIII.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be ma		-		•			_	Yes		No
Par	t IV Escrow and Custodial Arrang										
	reported an amount on Form 990, Par			3					,		
1a	Is the organization an agent, trustee, custodia	an or other intermed	iarv for c	ontributions	s or other ass	sets not	include	ed			
	on Form 990, Part X?		-					_	Yes		No
h	If "Yes," explain the arrangement in Part XIII a										
D	ii res, explain the arrangement iiii arr xiii a	and complete the for	lowing to	ibic.					Amount		
_	Beginning balance						-	С	Amount		
								d			—
	Additions during the year										—
e	Distributions during the year							e			—
f	Ending balance  Did the organization include an amount on Fo							lf	7 ٧		
	<u> </u>						ity?	∟	Yes	Н	No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete it						10				
ı uı	Endownient i dilds: Complete ii								(-) Faur		
	Particular of consultations	(a) Current year	( <b>b)</b> Pi	rior year	(c) Two year	S Dack	(a) 111	ree years back	(e) Four	years b	<u>ack</u>
	Beginning of year balance										—
b	Contributions										—
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g	, column (a)	) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c should	uld equal 100%.									
За	Are there endowment funds not in the posses	ssion of the organiza	tion that	are held ar	nd administer	ed for th	ne orga	nization	_		
	by:								,	Yes	No_
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization										
4	Describe in Part XIII the intended uses of the	organization's endo	wment fu	ınds.							
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV,	line 11a. S	ee Form 990	, Part X,	line 10	)			
	Description of property	(a) Cost or o			or other		ccumi		(d) Book	value	
		basis (investn	nent)	basis	(other)	de	precia	ion			
1a	Land										
	Buildings										
	Leasehold improvements										
d	Equipment	I		1	4,986.		10	501.	4	,48	<del>5.</del>
	Other				,		•		_	,	<u> </u>
	Add lines 1a through 1e (Column (d) must or		V oolum	n (D) line 1:	0c.)				4	.48	5.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 MESA-OUTREAC	H, INC.	27	-1022537 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" o  (a) Description of security or category (including name of security)	n Form 990, Part IV, line 1 <b>(b)</b> Book value	(c) Method of valuation: Cost or end	l of year market value
	(b) book value	(c) Method of Valuation. Cost of end	i-or-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.			
	- F 000 B-+ IV I' 4	Ida Osa Farra 000 Bart V Fra 40	
Complete if the organization answered "Yes" o  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	Lof-year market value
	(b) book value	(c) Wethod of Valuation. Cost of end	1-01-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
	- F 000 B-+ IV I' 4	14 d. O Farra 000 Bart V. Fran 45	
Complete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	(h) Dook volue
	Description		(b) Book value
(1) GIFT CARDS ON HAND			2,142 1,828
(2) SECURITY DEPOSITS			1,828
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			2 070
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	<u>15.)                                    </u>		3,970
Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25.	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

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

Schedule D (Form 990) 2019

(9)

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

Par	t XI	Reconciliation of Revenue per Audited Financial S	statements With Revenue p	er 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	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net u	nrealized gains (losses) on investments	2a		
b	Donat	red services and use of facilities	2b		
С		veries of prior year grants			
d		(Describe in Part XIII.)			
е	Add li	nes <b>2a</b> through <b>2d</b>		2e	
3	Subtr	act line <b>2e</b> from line <b>1</b>		3	
4		nts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а		ment expenses not included on Form 990, Part VIII, line 7b			
b	Other	(Describe in Part XIII.)	4b		
С		nes <b>4a</b> and <b>4b</b>			
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line	12.)	5	
Pai	rt XII	Reconciliation of Expenses per Audited Financial		s per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV			
1		expenses and losses per audited financial statements		1	
2		nts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1		
а		ted services and use of facilities			
b		year adjustments	I		
С		losses			
d		(Describe in Part XIII.)	<u></u>		
_		nes 2a through 2d			
3		act line 2e from line 1		3	
4		ints included on Form 990, Part IX, line 25, but not on line 1:	40		
a		ment expenses not included on Form 990, Part VIII, line 7b (Describe in Part XIII.)			
b				4c	
5		nes <b>4a</b> and <b>4b</b> expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I. lin			
	rt XIII	Supplemental Information.	e 16.j		
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	nd 4: Part IV. lines 1b and 2b: Part	V. line 4: Part X. line 2: Part	XI.
		l 4b; and Part XII, lines 2d and 4b. Also complete this part to provid		·, ····- ·, · -·· ·, ···- =, · -··	,
			•		

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization  MESA-OUTREACH, INC.						Employer identification number 27-1022537			
	Complete if the organization answe	red "Y	es" or	Form 990, Part IV, I	ine 1				
Indicate whether the organization rais	eed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover ising of ing of	overnment grants nment grants events ficers, directors, trus undraising services?		Yes			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No						
			<b>.</b>						
<b>3</b> List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	contribi	utions	or has been notified	it is e	exempt from reg	gistration		

Schedule G (Form 990 or 990-EZ) 2019

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

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and gr				
		or randraioning event contributions and gr	(a) Event #1  GALA (event type)	(b) Event #2 SHARING AND SHOOTING (event type)	(c) Other events  1 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	95,912.		,	156,855.
Re		Less: Contributions	76,027.			
		Gross income (line 1 minus line 2)	19,885.			19,885.
		Cash prizes	2370031			23,0001
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Ë	8	Entertainment		11.001		50 504
	9 10	Other direct expenses		14,321.		72,781. 72,781.
	11	Net income summary. Subtract line 10 from			_	-52,896.
Pa	ırt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
	ı -	\$15,000 on Form 990-EZ, line 6a.	<u> </u>	G > Doll to be Contact	Τ	 
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		<b>&gt;</b>	
а	ls t	ter the state(s) in which the organization condithe organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes No
		ere any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·	-	year?	Yes No

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Sch	edule G (Form 990 or 990-EZ) 2019 MESA-OUTREACH, INC.	27-1022537	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
12	Indicate the percentage of gaming activity conducted in:		
		40.	0/
	The organization's facility		<u>%</u>
	o An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:	
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	nt	
	of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of convices provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
r	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in		
~	organization's own exempt activities during the tax year > \$		
Pa	irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	and Dort III lines 0	0h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	.nd Part III, lines 9,	90, 100,
_			
_			
_			

Schedule G	(Form 990 or 990-EZ)	MESA-OUTREACH,	INC.	27-1022537	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continued)			
		(Continued by			
-					

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990.

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

Name of the organization MESA-OUTREACH, INC. Employer identification number 27-1022537

	MESA-OUTREAC	H, INC	•				4	/ – T (	7 4 4 .	331	
Par	t I Types of Property	(a)	(b)	(c)		T		(d)			
		Check if applicable	Number of contributions or items contributed	Noncash contr amounts repor	rted on	noi	Method ncash cor	of det		•	s
1	Art - Works of art										
2	Art - Historical treasures										
3	Art - Fractional interests										
4	Books and publications	X			968.						
5	Clothing and household goods	X		7	,610.	FMV-	USED	& C	COST	ГОІ	· N
6	Cars and other vehicles										
7	Boats and planes										
8	Intellectual property										
9	Securities - Publicly traded										
10	Securities - Closely held stock										
11	Securities - Partnership, LLC, or										
• •	trust interests										
12	Securities - Miscellaneous										
13	Qualified conservation contribution -										
13	I Paka da aku saku sa										
44	Qualified conservation contribution - Other										
14											
15	Real estate - Residential										
16	Real estate - Commercial										
17	Real estate - Other	37	2.0	1.0	C20	T347.7					
18	Collectibles	X	36		,630.						
19	Food inventory	X	366,686	183	,739.	F.W.A					
20	Drugs and medical supplies										
21	Taxidermy										
22	Historical artifacts										
23	Scientific specimens										
24	Archeological artifacts										
25	Other ▶ ( <u>SCHOOL SUPPLI</u> )	X	557		,709.						
26	Other ► ( GROCERY & OTH )	X	436	5	,390.						
27	Other ▶ ( OFFICE SUPPLI )	X	41			COST					
28	Other ▶ (EQUIPMENT & E)	X	1		475.	COST					
29	Number of Forms 8283 received by the organi	zation during	g the tax year for co	ontributions							
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowledg	jement	29						
										Yes	No
30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, line	es 1 throug	h 28, th	at it				
	must hold for at least three years from the date	e of the initia	al contribution, and	which isn't require	ed to be u	sed for					
	exempt purposes for the entire holding period	_							30a		Х
b	If "Yes," describe the arrangement in Part II.										
31	Does the organization have a gift acceptance	policy that re	equires the review o	of any nonstandar	d contribu	tions?			31		Х
32a								·····	<u> </u>		
JŁA	contributions?							[	32a		х
b	If "Yes," describe in Part II.										
33	If the organization didn't report an amount in o	column (c) fo	r a type of property	for which column	n (a) is che	cked,					
	describe in Part II.										
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 990	).			Sched	ule M	(Forn	n 990)	2019

932142 09-27-19 Schedule M (Form 990) 2019

### **SCHEDULE 0**

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

MESA-OUTREACH TNC Employer identification number 27-1022537

MEDA COTREACH, INC.
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ORGANIZATION THAT IS DEDICATED TO PROVIDE ASSISTANCE SO THE MOST
VULNERABLE CAN IMPROVE THE QUALITY OF THEIR FUTURE. FILLING THE VOID
WHERE OTHER PROGRAMS ARE NOT MEETING THESE NEEDS.
MESA'S VALUES ARE: A PASSION FOR HELPING THE MOST VULNERABLE; FOCUS ON
HELPING KIDS THROUGH CHILD & FAMILY PROGRAMS; PRIORITY FOR THOSE WHERE
WE LIVE; EMPHASIS ON LIFE CHANGING SERVICES.
SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION
MESA OUTREACH, INC.
F/K/A HOUSTON NORTHWEST COMMUNITY CENTER, INC.
PO BOX 841075
HOUSTON, TX 77284-1075
EMPLOYER IDENTIFICATION NUMBER: 27-1022537
FOR THE YEAR ENDING DECEMBER 31, 2019
MESA OUTREACH, INC. F/K/A HOUSTON NORTHWEST COMMUNITY CENTER, INC. IS
MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC.
1.263(A)-1(F).
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NEED C

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

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

21341108 130509 HOUSTONNORTH

**Employer identification number** Name of the organization 27-1022537 MESA-OUTREACH, INC. MESA'S VALUES ARE: A PASSION FOR HELPING THE MOST VULNERABLE; FOCUS ON HELPING KIDS THROUGH CHILD & FAMILY PROGRAMS; PRIORITY FOR THOSE WHERE WE LIVE; EMPHASIS ON LIFE CHANGING SERVICES. FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES: THE MESA NIGHT OUT PROGRAM WAS DISCONTINUED IN 2019. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: POUNDS OF FOOD PURCHASED: 19,136 VOLUNTEER HOURS DONATED: 2,037 PRODUCE TRUCK PERISHABLES FOR THOSE WITH EMERGENCY NEEDS PERISHABLE FOOD ASSISTANCE IS PROVIDED MONTHLY TO AREA RESIDENTS. EACH FAMILY IN NEED RECEIVES A VARIETY OF PERISHABLE FOOD ITEMS SIZED APPROPRIATELY FOR THE NUMBER OF PEOPLE IN THEIR FAMILY. DURING 2019: FAMILIES (INDIVIDUALS) SERVED: \*2,200 (10,157) POUNDS OF FOOD DISTRIBUTED: 145,163 POUNDS OF FOOD DONATED: 145,163 VOLUNTEER HOURS DONATED: 2,145 \*THESE NUMBERS ARE CUMULATIVE NOT UNDUPLICATED. THE UNDUPLICATED NUMBER OF FAMILIES AND INDIVIDUALS SERVED DURING 2019 AT BOTH THE FOOD PANTRY AND PRODUCE TRUCK: FAMILIES: 1,012 (INDIVIDUALS: 4,818)

Name of the organization **Employer identification number** 27-1022537 MESA-OUTREACH, INC. SCHOOL SUPPLIES FOR KIDS WITHOUT ANNUALLY, BACKPACKS AND SCHOOL SUPPLIES ARE PROVIDED TO AREA ELEMENTARY SCHOOL KIDS AND SCHOOL SUPPLY PACKS ARE PROVIDED TO MIDDLE AND HIGH SCHOOL KIDS. AT THE STUFF THE BUS EVENT ON AUGUST 6, 2019: STUFFED BACKPACKS DISTRIBUTED: 295 STUFFED BACKPACKS DONATED: 295 SCHOOL SUPPLY PACKS DISTRIBUTED: 509 SCHOOL SUPPLY PACKS PURCHASED: 350 NEW SHOES DISTRIBUTED: 341 PAIRS OF NEW SOCKS DISTRIBUTED: 898 CHILDREN'S BOOKS DISTRIBUTED: 1,232 VOLUNTEER HOURS DONATED: 379 BUDDY BACK PACK FOOD ITEMS FOR KIDS IN DIRE NEED NUTRITIONAL FOOD IN DISCRETE BACKPACKS IS PROVIDED WEEKLY TO TEACHER-IDENTIFIED CHILDREN IN NEED. MANY CHILDREN RELY ON SCHOOL MEALS FOR BREAKFAST AND LUNCH DURING THE SCHOOL WEEK BUT GO HOME TO LITTLE OR NO FOOD ON THE WEEKENDS. THIS PROGRAM WORKS TO FILL THE WEEKEND GAP FOR CHRONICALLY HUNGRY CHILDREN BY PROVIDING NUTRITIOUS, CHILD-FRIENDLY FOOD FOR SCHOOL CHILDREN TO TAKE HOME OVER THE WEEKEND. **DURING 2019:** CHILDREN ENROLLED: 73 KATY ISD SCHOOLS SERVED: 7 TOTAL BUDDY BACKPACKS DISTRIBUTED: 3,264 NUMBER OF MEALS DISTRIBUTED: 19,584 VOLUNTEER HOURS DONATED: 374

**Employer identification number** Name of the organization 27-1022537 MESA-OUTREACH, INC. SHARE THE TABLE FOOD, COATS, SHOES, SOCKS, TOYS ETC. FOR THE WINTER HOLIDAY SEASON HOLIDAY AND WINTER APPROPRIATE ITEMS ARE PROVIDED ANNUALLY BEFORE THE HOLIDAY SEASON TO AREA RESIDENTS IN NEED. GIFT BOXES FILLED WITH HOLIDAY FOOD (BOXED POTATOES, VEGETABLES, FRUIT AND GROCERY GIFT CARDS) ARE DISTRIBUTED ALONG WITH COATS, UNDERWEAR, SOCKS AND WOODEN TOYS FOR THE KIDS. AT THE SHARE THE TABLE EVENT ON NOVEMBER 12, 2019: FAMILIES (INDIVIDUALS) SERVED: 247 (1,176) GIFT BOXES DISTRIBUTED: 247 POUNDS OF FOOD DISTRIBUTED: 12,350 COATS AND JACKETS DONATED: 680 COATS AND JACKETS DISTRIBUTED: 220 THE REMAINING COATS WERE DISTRIBUTED @ PRODUCE TRUCK PAIRS OF SOCKS DISTRIBUTED: 626 NEW UNDERWEAR DISTRIBUTED: 643 WOODEN TOYS DISTRIBUTED: 67 CHILDREN'S BOOKS DISTRIBUTED: 243 VOLUNTEER HOURS DONATED: 393 SCHOLARSHIPS FINANCIAL ASSISTANCE FOR PACESETTERS IN NEED BEGINNING IN 2016 A FOUR-YEAR SCHOLARSHIP PROGRAM WAS INITIATED TO PROVIDE FINANCIAL ASSISTANCE TO A GRADUATING HIGH SCHOOL SENIOR WHO HAD DEMONSTRATED THE QUALIFICATIONS AND DESIRE FOR HIGHER EDUCATION, SHOWN A DEDICATION TO HELPING OTHERS AND WAS IN NEED OF SUCH ASSISTANCE. **DURING 2019:** NUMBER OF SCHOLARSHIPS AWARDED:

39

**Employer identification number** Name of the organization MESA-OUTREACH, INC. 27-1022537 NUMBER OF SCHOLARSHIPS FUNDED: 1 FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: FOR TEXAS TEACHERS. SHE HAS OVER 20 YEARS OF EXPERIENCE. CURRICULUM FOR THE COURSE IS BASED ON THE VENTURES SERIES FROM CAMBRIDGE UNIVERSITY PRESS. THIS MATERIAL IS A SIX LEVEL, INTEGRATED SKILLS TEXTBOOK WITH LIFE-SKILLS CONTENT (READING, WRITING, LISTENING AND SPEAKING) AIMED AT IMMIGRANT AND REFUGEE LEARNERS OF ESL. PROSPECTIVE STUDENTS ARE TESTED FOR CURRENT PROFICIENCY AND CLASSES ARE STRUCTURED TO HELP STUDENTS REACH THEIR PARTICULAR SPEAKING, LISTENING, READING AND WRITING GOALS. PARTICIPANTS HAVE COME FROM 19 DIFFERENT COUNTRIES AND HAVE SPOKEN MORE THAN 12 DIFFERENT LANGUAGES OTHER THAN ENGLISH. IN 2019 REGISTERED STUDENTS WERE: FALL 2019: 89 SPRING 2019: 91 SPRING 2020: ESTIMATING 90 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OTHER PROGRAM SERVICES: BOOKS TO KIDS ENCOURAGING KIDS TO READ WITH BOOKS THEY CAN CALL THEIR OWN MESA PROVIDES FREE BOOKS TO 2-YEAR TO 10-YEAR-OLD CHILDREN WHO ARE EDUCATIONALLY AT RISK. PROJECT GOAL: ALL CHILDREN WANT AND NEED A HOME LIBRARY. BOOKS ARE DISTRIBUTED AT MAJOR EVENTS SUCH AS "STUFF THE BUS" AND "SHARE THE TABLE" AS WELL AS SEVERAL OTHER TIMES DURING THE YEAR. DURING 2019: BOOKS DISTRIBUTED: 1,475

**Employer identification number** Name of the organization 27-1022537 MESA-OUTREACH, INC. BOOKS DONATED: 1,650 VOLUNTEER HOURS DONATED: 50 EXPENSES \$ 1. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 7A: THE BYLAWS OF MESA OUTREACH, INC. F/K/A HOUSTON NORTHWEST COMMUNITY CENTER, INC. CALL FOR THE BOARD OF DIRECTORS TO CONSIST OF AT LEAST FIVE DIRECTORS. THE NUMBER OF DIRECTORS MAY BE INCREASED OR DECREASED FROM TIME TO TIME BY MAJORITY VOTE OF THE THEN EXISTING BOARD OF DIRECTORS PROVIDED THAT NO DECREASE SHALL REDUCE THE TOTAL NUMBER OF DIRECTORS TO LESS THAN FIVE DIRECTORS OR SHORTEN THE TERM OF ANY INCUMBENT DIRECTOR. THE BOARD OF DIRECTORS MAY REMOVE ANY DIRECTOR FROM HIS OR HER POSITIOIN AS A DIRECTOR, AT ANY TIME, WITH OR WITHOUT CAUSE. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 FOR 2019 WAS PROVIDED TO THE ALL OFFICERS AND THE BOARD OF DIRECTORS PRIOR TO FILING. ALL COMMENTS, QUESTIONS AND/OR SUGGESTED CHANGES WERE CONSIDERED AND CHANGES WERE MADE IF NECESSARY. THE BOARD OF DIRECTORS APPROVED THE FINAL FORM 990. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTERESTS ARE REVIEWED AND SIGNED ANNUALLY. THE CURRENT YEAR WERE REVIEWED AND SIGNED AT THE MARCH BOARD MEETING. FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST.



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#### PRIVACY POLICY

CPAS, LIKE ALL PROVIDERS OF PERSONAL FINANCIAL SERVICES, ARE NOW REQUIRED BY LAW TO INFORM THEIR CLIENTS OF THEIR POLICIES REGARDING PRIVACY OF CLIENT INFORMATION. CPAS HAVE BEEN AND CONTINUE TO BE BOUND BY PROFESSIONAL STANDARDS OF CONFIDENTIALITY THAT ARE EVEN MORE STRINGENT THAN THOSE REQUIRED BY LAW. THEREFORE, WE HAVE ALWAYS PROTECTED YOUR RIGHT TO PRIVACY.

#### TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

WE COLLECT NONPUBLIC PERSONAL INFORMATION ABOUT YOU THAT IS EITHER PROVIDED TO US BY YOU OR OBTAINED BY US WITH YOUR AUTHORIZATION.

#### PARTIES TO WHOM WE DISCLOSE INFORMATION

FOR CURRENT AND FORMER CLIENTS, WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION OBTAINED IN THE COURSE OF OUR PRACTICE EXCEPT AS REQUIRED OR PERMITTED BY LAW. PERMITTED DISCLOSURES INCLUDE, FOR INSTANCE, PROVIDING INFORMATION TO OUR EMPLOYEES AND, IN LIMITED SITUATIONS, TO UNRELATED THIRD PARTIES WHO NEED TO KNOW THAT INFORMATION TO ASSIST US IN PROVIDING SERVICES TO YOU. IN ALL SUCH SITUATIONS, WE STRESS THE CONFIDENTIAL NATURE OF INFORMATION BEING SHARED.

# PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

WE RETAIN RECORDS RELATING TO PROFESSIONAL SERVICES THAT WE PROVIDE SO THAT WE ARE BETTER ABLE TO ASSIST YOU WITH YOUR PROFESSIONAL NEEDS AND, IN SOME CASES, TO COMPLY WITH PROFESSIONAL GUIDELINES. IN ORDER TO GUARD YOUR NONPUBLIC PERSONAL INFORMATION, WE MAINTAIN PHYSICAL, ELECTRONIC, AND PROCEDURAL SAFEGUARDS THAT COMPLY WITH OUR PROFESSIONAL STANDARDS.

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PLEASE CALL IF YOU HAVE ANY QUESTIONS, BECAUSE YOUR PRIVACY, OUR PROFESSIONAL ETHICS, AND THE ABILITY TO PROVIDE YOU WITH QUALITY FINANCIAL SERVICES ARE VERY IMPORTANT TO US.