PUBLIC DISCLOSURE COPY **

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.

OMB No. 1545-0047

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information. 2023 A For the 2022 calendar year, or tax year beginning JUL 2022 and ending JUN Check if applicable: C Name of organization D Employer identification number GIRLS INCORPORATED OF METROPOLITAN Address change DALLAS Name change 75-1305705 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 2040 EMPIRE CENTRAL DRIVE 214-654-4530 3,021,754. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 75235-4304 DALLAS, TX H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ELIZABETH MYERS for subordinates? Yes X No SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: \mathbf{X} 501(c)(3) $\mathbf{\Box}$ 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.GIRLSINCDALLAS.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 1968 M State of legal domicile: TX Part I Summary Briefly describe the organization's mission or most significant activities: THE MISSION OF GIRLS INC. **Activities & Governance** INSPIRE ALL GIRLS TO BE STRONG, SMART AND BOLD. if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 37 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h Prior Year **Current Year** 2,250,805. $2,919,\overline{411}$ Contributions and grants (Part VIII, line 1h) 8 34,440. 54,850. Program service revenue (Part VIII, line 2g) 6,429. 24,564. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 2,026. -24,076.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 2,293,700. 2,974,749. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 688,784. 15,000. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,625,732. 1,950,254. 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 656,493. 976,430. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,971,009. 2,941,684. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -677,309. 33,065. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 2,748,549. 3,057,505. Total assets (Part X, line 16) 215,066. 421,188. 21 Total liabilities (Part X, line 26) 三年 533,483. 636,317 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign ELIZABETH MYERS, CHIEF EXECUTIVE OFFICER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 01/31/24 P02109597 ERICA L. CRAIG ERICA L. CRAIG self-employed Paid Firm's EIN 42-0714325Firm's name RSM US LLP Preparer Firm's address 4650 EAST 53RD STREET Use Only Phone no. 563-888-4000 DAVENPORT, IA 52807-3479

No

X Yes

May the IRS discuss this return with the preparer shown above? See instructions

Form	1990 (2022) DALLAS 75-1305705 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE MISSION OF GIRLS INC. IS TO INSPIRE ALL GIRLS TO BE STRONG, SMART AND BOLD.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No.
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	AFTERSCHOOL, SUMMER, AND SPRING BREAK PROGRAMS - GIRLS INCORPORATED OF
	METROPOLITAN DALLAS' (GIMD) NATIONALLY RECOGNIZED, PROVEN
	RESEARCH-BASED CURRICULA AND OUTCOMES-BASED MODEL, KNOWN AS THE GIRLS
	INC. EXPERIENCE, PROVIDES GIRLS AGES 6-18 WITH LIFE-CHANGING
	EXPERIENCES. IN A GIRLS-ONLY AND PRO-GIRL ENVIRONMENT, INTENTIONAL AND
	COMPENSATORY PROGRAMMING FOCUSED ON HEALTHY LIVING, ACADEMIC ENRICHMENT
	AND SUPPORT, AND LIFE SKILLS INSTRUCTION IS DELIVERED DAILY
	AFTERSCHOOL, IN THE SUMMER, AND DURING SPRING BREAK. ALL PROGRAMS ARE
	DELIVERED BY TRAINED PROFESSIONALS DESIGNED TO PREPARE GIRLS FOR
	POSTSECONDARY SUCCESS AND 21ST CENTURY CAREERS.
4b	(Code:) (Expenses \$
	PARTNER-BASED PROGRAMS - IN ADDITION TO PROGRAMMING DELIVERY ONSITE AT
	GIRLS INCORPORATED OF METROPOLITAN DALLAS (GIMD) LOCATIONS,
	PARTNER-BASED PROGRAMMING OFFERS INTERESTING AND RELEVANT PROGRAMS
	THROUGH PARTNER-BASED LOCATIONS, SUCH AS SCHOOLS AND COMMUNITY CENTERS
	THAT HELP GIRLS WITH THE CHALLENGES THEY FACE WHILE GROWING UP. AGE
	APPROPRIATE PROGRAMS CAN TAKE PLACE BOTH DURING SCHOOL AND
	AFTER-SCHOOL. ALL GIMD PROGRAMMING IS DELIVERED BY TRAINED GIMD STAFF.
4c	(Code:) (Expenses \$ 203, 478 including grants of \$ 15,000) (Revenue \$ 7,125 .
	EUREKA! STEM PROGRAMS ("EUREKA!") - EUREKA! IS AN INTENSIVE FIVE-YEAR
	COHORT-BASED STEM-BASED PROGRAM THAT BUILDS GIRLS' CONFIDENCE AND
	SKILLS THROUGH HANDS-ON OPPORTUNITIES IN SCIENCE, TECHNOLOGY,
	ENGINEERING, AND MATH. UTILIZING A "WHOLE GIRL" APPROACH, THE PROGRAM
	ALSO INCLUDES SPORTS AND PHYSICAL FITNESS, PERSONAL DEVELOPMENT, AND
	COLLEGE AND CAREER READINESS. IN ADDITION TO THE FOUR-WEEK SUMMER
	COMPONENT, DURING THE SCHOOL YEAR THERE ARE MONTHLY EVENTS, ACTIVITIES,
	AND FIELD TRIPS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 1,830,602.

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Form 990 (2022) DALLAS
Part IV Checklist of Required Schedules

	<u> </u>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		162	INO
•	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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?			
	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			
	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,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			\ _{3,7}
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		x
L	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b	х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	21	Х
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	174		
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	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. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX column (A) line 12 If "Vos." complete Schodule I. Parts I and II.	21	1	ΙX

Form 990 (2022) DALLAS
Part IV Checklist of Required Schedules (continued) 75-1305705 Page **4**

			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
	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	242		
4	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
25a	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	200		
-	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 the 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 line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			₩.
0.4	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? <i>If</i> "Yes," <i>complete</i>	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		1
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	 I . -	<u> </u>
	5. "		Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 17 Enter the number of Forms W-2G included on line 1a Enter -0- if not applicable 1b 0	-		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С		1c	Х	
23200	(gambling) winnings to prize winners?		990	(2023
				\-U_L

Form 990 (2022) DALLAS

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 75-1305705 Page **5**

			Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return 2a 37					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X		
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit					
	any contributions that were not tax deductible as charitable contributions?	6a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts					
	were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).	_	v			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		Х		
	to file Form 8282?	7с		Λ		
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		Х		
e •	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X		
t						
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7g 7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711				
Ū	sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders					
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)					
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
_	organization is licensed to issue qualified health plans 13b					
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	1/10		Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		-22		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-tu				
	excess parachute payment(s) during the year?	15		х		
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х		
-	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.					

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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.

0						X		
Sec	tion A. Governing Body and Management							
		1			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	21					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	21					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other					
	officer, director, trustee, or key employee?			2		X		
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision					
	of officers, directors, trustees, or key employees to a management company or other person?			3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		Х		
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		Х		
6	Did the organization have members or stockholders?			6		Х		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap							
	more members of the governing body?			7a		Х		
h	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
Q								
_	a The governing body?							
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					v		
800	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		
	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	s, affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	Х			
11a	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
b	Describe on 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	X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," c	lescribe					
	on 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	X			
15	Did the process for determining compensation of the following persons include a review and approva							
	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		Х		
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	vith a					
	taxable entity during the year?			16a		Х		
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			iou				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	•	•					
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure			IOD				
17 10		ad 000	T (coction 501/a)/0)-	onl: A	availa!			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	เน 990	7-1 (Section 501(c)(3)S	orily)	avallal	лe		
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website Another's website X Upon request Other (explain		,					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict	of interest policy, and	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 an	d records					
	ELIZABETH MYERS - 214-654-4530							
	2040 EMPIRE CENTRAL DRIVE, DALLAS, TX 75235-4304							

Page 7

Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

Check this box if neither the organization no	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do		Posi		l than d	nne	Reportable	Reportable	Estimated
	hours per	box,	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week		cer an	a a a	recto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	ll trus		ee/	mpen		1099-NEC)	1099-1120)	and related
	below	Individual trustee or director	Institutional trustee	J.	Key employee	Highest compensated employee	er			organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			•
(1) ELIZABETH MYERS	50.00									
CHIEF EXECUTIVE OFFICER	1.00			Х				229,796.	0.	20,472.
(2) ERIN CHUPKA	50.00									
VICE PRESIDENT OF PROGRAM SERVICES						X		119,345.	0.	21,495.
(3) MARINA KRAMER	50.00								_	
FORMER VICE PRESIDENT OF FINANCE AND	1 22					X		125,337.	0.	9,754.
(4) JONI ARISON	1.00									
BOARD MEMBER	1.00	Х						0.	0.	0.
(5) CHRIS CHASTAIN	1.00								•	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(6) PHIL DAYALU	1.00	7.7		37					0	0
CORPORATE SECRETARY	1 00	Х		Х				0.	0.	0.
(7) ARJUN DUGAL CHAIR	1.00	Х		х				0.	0.	0.
(8) LACY DURHAM	1.00	Λ		Λ				0.	0.	<u></u>
BOARD MEMBER	1.00	Х						0.	0.	0.
(9) GRETCHEN GANC	1.00							0.	0.	<u></u>
BOARD MEMBER	1.00	х						0.	0.	0.
(10) LEEANN HINKLE	1.00							•	•	
BOARD MEMBER		Х						0.	0.	0.
(11) MAUREEN KELLY COOPER	1.00									
BOARD MEMBER	1.00	Х						0.	0.	0.
(12) BOB LAGRONE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) JAMIE LAVIN	1.00									
TREASURER		Х		Х				0.	0.	0.
(14) JOHN LAWRENCE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) ELLE LEBOURG	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) PRISCILLA LEWIS	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(17) ELEANOR MACK	1.00									•
BOARD MEMBER		X						0.	0.	990 (2022)

Form 990 (2022) 232007 12-13-22

P	aç	gе	•	ŏ

Section A. Officers, Directors, Trust		oloy	ees,			ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			_ (C				(D)	(E)			(F)	
Name and title	Average	(do		Posi heck r			one	Reportable Reportable			Est	imated	Ł
	hours per	box	, unle	ss per	son is	s both	an	compensation	compensation		am	ount o	f
	week		Cer ar	id a dii	recto	r/trus	iee)	from	from related			other	
	(list any hours for	recto						the	organizations	- 1		oensati 	
	related	or di	ee ee			ated		organization	(W-2/1099-MIS(/ز		om the	
	organizations	ustee	trust		96	ubeu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		_	anizatio I relate	
	below	ual tr	tional		ploye	t con	_	1099-14EC)				nizatio	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				J	mzano	110
(18) SHANNON MEYERS	1.00	_	_	_									
BOARD MEMBER		Х						0.		٥.			0.
(19) PAIGE MONTGOMERY	1.00												
BOARD MEMBER		Х						0.		0.			0.
(20) ANNA SAMPANG	1.00												
BOARD MEMBER		Х						0.		0.			0.
(21) AMY STEWART	1.00												
BOARD MEMBER		Х						0.		0.	<u> </u>		0.
(22) TYSON TAYLOR	1.00												
BOARD MEMBER	1 22	Х						0.		0.			0.
(23) JODY VENTURONI	1.00												^
BOARD MEMBER	1.00	Х						0.		0.			0.
(24) STEPHANIE ZAPATA MOORE BOARD MEMBER	1.00	Х						0.		٥.			0.
										•			-
di Oderici								474,478.		0.	51	.,72	1
1b Subtotal	Castian A							0.		0.	71	., / 4	0.
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)								474,478.		0.	51	.,72	
Total (add lines ib and 1c) Total number of individuals (including but no								· · · · · · · · · · · · · · · · · · ·		<u> </u>		- , , 2	<u> </u>
compensation from the organization	or invited to the	000	11010	u ub	.000	,	010	ocived more than \$100,	ood of reportable				3
												Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	кеу е	emplo	oye	e, or	hig	hest compensated empl	oyee on				
line 1a? If "Yes," complete Schedule J for so	uch individual										3		<u>X</u>
4 For any individual listed on line 1a, is the su	•							•	•				
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a	•				•			· ·					37
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedule	e J fo	or st	ıch p	perso	on .					5		Х
Complete this table for your five highest core	mnonceted inc	lono	ndo	at aa	ntro	oto	ro th	act received more than \$	100 000 of comp	noot	tion fro		
the organization. Report compensation for t										i isai	.1011 1101	111	
(A)				· <u>g</u> ····				(B)			(C))	
Name and business	address	NC	ONE	3				Description of s	ervices	С	ompen	sation	
							\dashv						—
							\dashv						—
2 Total number of independent contractors (in		ot lin	nited	d to t	_		ted	above) who received mo	ore than				
\$100,000 of compensation from the organize	zation				0	,							

Page 9

DALLAS Statement of Revenue

		Check if Schedule O	contains	a response	or note to any lin	e in this Part VIII			
				•	•	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt		Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
40					120 607				30000013 0 12 0 14
nts	1 a				129,697.				
Sra Iou	b				000 010				
S, (С	Fundraising events			222,013.				
ag	d	Related organizations		1d	75,000.				
s, (imi	е	Government grants (contr	ibutions)	1e	113,988.				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts,	grants, an	d					
but		similar amounts not included	above	1f 2,	378,713.				
<u>E</u> O	g	Noncash contributions included in	lines 1a-1f	1g \$	21,000.				
걸	_					2,919,411.			
					Business Code	,			
	2 a	PROGRAM FEES			900099	54,850.	54,850.		
je Je	_				300033	31,0301	31,0300		
er ne	b								
n S	С								
Jrar Se	d								
Program Service Revenue	е								
-	f	1 3				54.050			
	g	Total. Add lines 2a-2f				54,850.			
	3	Investment income (include	ding divid	ends, intere	est, and				
		other similar amounts)				24,564.			24,564.
	4	Income from investment of	of tax-exe	mpt bond p	roceeds				
	5	Royalties	. <u></u>						
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b	Less: rental expenses	6b						
	С		6c						
	d)		•				
		Gross amount from sales of		Securities	(ii) Other				
		assets other than inventory	7a 7						
	h	Less: cost or other basis							
o l		and sales expenses	7b						
Ĭ.	_		7c						
eve		Gain or (loss)							
۳.		Net gain or (loss)			T				
ther Revenue	8 а	Gross income from fundraising		(not					
0		including \$ 222							
		contributions reported on	,	I	17 600				
	_	Part IV, line 18			17,600. 47,005.				
					47,005.	20 405			20 405
		Net income or (loss) from		-		-29,405.			-29,405.
	9 a	Gross income from gamin	-	I .					
		Part IV, line 19		I					
		Less: direct expenses							
		Net income or (loss) from							
	10 a	Gross sales of inventory, I		I .					
		and allowances		10a	1				
	b	Less: cost of goods sold		10b					
	С	Net income or (loss) from	sales of i	nventory					
,,]					Business Code				
Miscellaneous Revenue	11 a	OTHER INCOME			900099	5,329.			5,329.
ane Dug	b								
eke eve	С								
<u>is</u>	d	All other revenue							
2		Total. Add lines 11a-11d				5,329.			
	12	Total revenue. See instruction				2,974,749.	54,850.	0.	488.

Form 990 (2022)

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 (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 15,000. 15,000. 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, 241,283. 60,321. 180,962. 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) Other salaries and wages 1,235,875. 777,624. 140,432. 317,819. 7 Pension plan accruals and contributions (include 30,376. 19,651. 3,194. 7,531. section 401(k) and 403(b) employer contributions) 330,925. 88,489. 132,111. 110,325. Other employee benefits 9 111,795. 55,102. 19,008. 37,685. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 13,666. 13,666. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 150,955. 92,343. 36,296. 22,316. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 127,481. 118,514. 907. 8,060. Office expenses 13 153,909. 141,611. 2,340. 9,958. Information technology 14 Royalties 15 139,527. 137,149. 1,239. 1,139. 16 Occupancy 13,467. 5,937. 7,360. 170. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 104,621. 95,976. 8,645. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 82,935. 79,928. 2,038 969. Depreciation, depletion, and amortization 22 48,291. 48,208. 39. 44. 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.) 44,916. 44,916. PROGRAM EVENTS REPAIRS AND MAINTENANCE 44,543. 44,303. 123. 117. 28,160. 22,229. 2,459. 3,472. MISCELLANEOUS EXPENSE 23,959. 23,959. SPECIAL EVENTS e All other expenses 2,941,684. 1,830,602. 386,556. 724,526. 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. Check here if following SOP 98-2 (ASC 958-720)

DALLAS 75-1305705 Page **11** Form 990 (2022) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 105,873. 310,739. 1 Cash - non-interest-bearing 1,571,613. 1,213,176. Savings and temporary cash investments 2 133,250. 488,507. Pledges and grants receivable, net 3 3 6,899. 25,135. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 16,829. 16,404. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 2,090,118. basis. Complete Part VI of Schedule D ______ 10a b Less: accumulated depreciation 10b 1,161,999. 899,805. 928,119. 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 14,705. 75,000. Other assets. See Part IV, line 11 15 15 2,748,549. 3,057,505. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 215,066. 421,188. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 215,066. 421,188. 26 **Total liabilities.** Add lines 17 through 25 X Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 2,116,492. 27 2,403,242. 27 Net assets with donor restrictions 416,991. 233,075. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

3,057,505. Form **990** (2022)

2,636,317.

30

31

32

33

2,533,483.

2,748,549.

30

31

32

33

GIRLS INCORPORATED OF METROPOLITAN

Form 990 (2022) DALLAS 75-1305705 Page 12

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,97	<u>4,7</u>	<u>49.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,94				
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>65.</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,53	<u>3,4</u>	<u>83.</u>		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6	6	9,7	<u>69.</u>		
7	7 Investment expenses 7						
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	2,63	6,3	<u>17.</u>		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.					
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits						

Form **990** (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

GIRLS INCORPORATED OF METROPOLITAN **Employer identification number** Name of the organization DALLAS 75-1305705 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

DALLAS 75-1305705 Page 2

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

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

Sec	Section A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")	1881518.	2058532.	2487252.	2250805.	2919411.	11597518.				
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	1881518.	2058532.	2487252.	2250805.	2919411.	11597518.				
	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)						225,160.				
6	Public support, Subtract line 5 from line 4.						11372358.				
Sec	etion B. Total Support										
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
	Amounts from line 4	1881518.	2058532.	2487252.	2250805.		11597518.				
	Gross income from interest,	20020101		210,2020							
Ü	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	1,949.	1,595.	5,236.	6,429.	24,564.	39,773.				
9	Net income from unrelated business	1,545.	1,333.	3,230.	0,423.	24,504.	33,773.				
9											
	activities, whether or not the										
40	business is regularly carried on										
10	Other income. Do not include gain										
	or loss from the sale of capital		42,734.		5,694.	5,329.	53,757.				
	assets (Explain in Part VI.)		42,734.		3,094.		11691048.				
	Total support. Add lines 7 through 10					12	<u> </u>				
	Gross receipts from related activities,	•	,								
13	First 5 years. If the Form 990 is for the	-		•							
Sec	organization, check this box and stop ction C. Computation of Publi										
	Public support percentage for 2022 (I			volumn (f))		14	97.27 %				
	Public support percentage from 2021					15	97.27 %				
	33 1/3% support test - 2022. If the c					-					
10a	stop here. The organization qualifies						77				
h	33 1/3% support test - 2021. If the o		•		lino 15 io 22 1/20/						
D											
170	and stop here. The organization qual				12 160 or 16b o						
1/a	10% -facts-and-circumstances test										
	and if the organization meets the fact			=	•	_					
1-	meets the facts-and-circumstances te	-		*		70 and line 15 in					
b	10% -facts-and-circumstances test						10% Or				
	more, and if the organization meets the				-						
	organization meets the facts-and-circu		-				H				
18	Private foundation. If the organization	<u>n did not check a l</u>	oox on line 13, 16a	a, 16b, 1/a, or 17b	, cneck this box ar	na see instructions	·				

DALLAS 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 under the tests listed below inlease complete Part II \

Se	ction A. Public Support	now, please comp	piete Part II.)				
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the 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						
	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	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						
•	Add lines 7a and 7b						
8 Se	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3) organization	on,
_	check this box and stop here						
	ction C. Computation of Public						
	Public support percentage for 2022 (li			column (f))		15	<u>%</u>
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					T T	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	%
19	a 33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box an						
ı	33 1/3% support tests - 2021. If the						
20	line 18 is not more than 33 1/3%, chec Private foundation. If the organization						

Part IV Supporting Organizations

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

Section A. 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 lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 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		
	20		
	3c		
	4a		
	.5		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	Ju		
	9b		
	9с		
	10a		
	10b		
مادد	A (Form	- 000	2022

GIRLS INCORPORATED OF METROPOLITAN 75-1305705 Page 5 DALLAS Schedule A (Form 990) 2022 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations No Yes 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 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. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С No Yes 2 Activities Test. Answer lines 2a and 2b below. a 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 2a that these activities constituted substantially all of its activities. b Did the activities described on line 2a, above, 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

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes." *describe in* **Part VI** *the role plaved by the organization in this regard.*

a 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? If "Yes" or "No" provide details in Part VI.

these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

2b

За

emergency temporary reduction (see instructions).

instructions).

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 1 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

6

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 DALLAS

Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (G

Fai	t v Type in Non-Functionally integrated 509(aj(s) supporting orga	ilizations (continu	<u> ,ea) </u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9_	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		Г	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
<u>e</u>	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
i_	Carryover from 2017 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8_	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
_	Excess from 2022				

Schedule A (Form 990) 2022

GIRLS INCORPORATED OF METROPOLITAN

75-130<u>5705 Page 8</u> DALLAS Schedule A (Form 990) 2022 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. Part VI (See instructions.)

232028 12-09-22 Schedule A (Form 990) 2022

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Name of the organization

GIRLS INCORPORATED OF METROPOLITAN

DALLAS

Employer identification number

75-1305705

Organization type (check one):							
Filers of	:	Section:					
Form 990	0 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990	D-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	•	s covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify grequirements of Schedule B (Form 990).					

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2022)

Name of organization Employer identification number GIRLS INCORPORATED OF METROPOLITAN

75-1305705 DALLAS

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2	Name, address, and Zir + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 3	Name, address, and ZIP + 4	\$ 150,000. Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 4	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
No6_	Name, address, and ZIP + 4	\$ 108,105. Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

GIRLS INCORPORATED OF METROPOLITAN DALLAS

75-1305705

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$113,988.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	* \$ 75,000.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
GIRLS INCORPORATED OF METROPOLITAN
DALLAS
T5-1305705

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

Employer identification number

Name of organization

GIRLS INCORPORATED OF METROPOLITAN DALLAS 75-1305705 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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (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 Inspection

Name of the organization

GIRLS INCORPORATED OF METROPOLITAN DALLAS

Employer identification number 75-1305705

		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held	l in donor advised fu	nds
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	•	•	
Pa	t II Conservation Easements. Complete if the org			
1	Purpose(s) of conservation easements held by the organization		·	
	Preservation of land for public use (for example, recreat		Preservation of a his	torically important land area
	Protection of natural habitat	· —		tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribut	ion in the form of a c	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
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 at			
	historic structure listed in the National Register	•		2d
3	Number of conservation easements modified, transferred, rele			nization during the tax
	year	· ·		-
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspectio	n, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enfo	rcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements	of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?			Yes N
9	In Part XIII, describe how the organization reports conservation	n easements in its revenu	e and expense state	ment and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's fi	nancial statements t	hat describes the
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of		sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its reven	ue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, c	or research in further	ance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that descr	ibes these items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue s	statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public $% \left(1\right) =\left(1\right) \left(1\right) $	exhibition, education, or r	esearch in furtherand	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical trea	sures, or other similar ass	ets for financial gain	, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these it	ems:	
а	Revenue included on Form 990, Part VIII, line 1			\$

7	5 –	13	0	57	05	Page 2

Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, or	Other S	imilar A	ssets _{(contin}	ued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that r	make signi	ficant use	of its	
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	change progran	n			
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further th	he organization	i's exempt	purpose ir	n Part XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other	similar ass	sets		
	to be sold to raise funds rather than to be ma						Yes	☐ No
Par	t IV Escrow and Custodial Arran		ete if the organization	on answered "Y	es" on Fo	rm 990, Pa	art IV, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other asse	ets not incl	uded		
	on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
							Amount	
	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on Fe				-			☐ No
	If "Yes," explain the arrangement in Part XIII.							
Par	t V Endowment Funds. Complete i					Th		
		(a) Current year	(b) Prior year	(c) Two years	back (d)	inree years	s back (e) Four	years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curr	•	e (line 1g, column (a	ı)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С		%						
	The percentages on lines 2a, 2b, and 2c sho	•						
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administere	d for the		Г	V N.
	organization by:							Yes No
	(i) Unrelated organizations							
	(ii) Related organizations							
b	If "Yes" on line 3a(ii), are the related organiza						3b	
Dai	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment funds.					
ı aı	Complete if the organization answere		Dart IV line 11a 9	See Form 990	Dart Y line	10		
	· · · · · · · · · · · · · · · · · · ·	1	i	i i	•		1,05,0	
	Description of property	(a) Cost or o basis (investr		t or other (other)		ımulated ciation	(d) Book	value
	Lond	`		66,875.	aepie	Ciation	5.6	5,875.
	Land			5,243.	72	3,703	611	,540.
	Buildings		1,34	2,243.	, ,	5,705	• 011	.,5=0.
	Leasehold improvements	I	69	88,000.	12	8,296	250	704.
	Equipment			, , , , , , , ,	74	0,200	- 203	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Other		V and users (D) 11: 3	(00.)			928	3,119.
I Uld	. Add iiiles Ta iiillougit Te. (Cojumn (a) must e	uuai rorm 990. Part	A. COIUMN (B). IINE T	UC.)			720	,, <u>++</u> ,

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.	5 000 B 1 N/ I	441 0 5 000 B 1V " 40	V
Complete if the organization answered "Yes"			-f
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B) (C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
			•
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 000 Part IV line	110 or 11f Soo Form 000 Part V line 25	
(1) 5	OITT OITH 990, T AITTV, IIIIC	The or Th. See Form 330, Fart X, line 23.	(b) Book value
			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
<u>(4)</u> (5)			
<u>(6)</u> (7)			
(8)			
(9)			
	25.)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Liability for uncertain tax positions. In Part XIII. provide	,	the organization's financial statements th	at 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

7	5 –	. 1	3	U	5	7	n	5	Page 4
•		_	_	v	_	•	v	_	Page T

Par	t XI	Reconciliation of Revenue per Audited Financial Stateme	nts With Re	evenue per Return.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total r	revenue, gains, and other support per audited financial statements		1
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net un	nrealized gains (losses) on investments	2a	
b	Donate	ed services and use of facilities	2b	
С	Recov	eries of prior year grants	2c	
d	Other	(Describe in Part XIII.)	2d	
е	Add lir	nes 2a through 2d		2e
3		act line 2e from line 1		3
4	Amour	nts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	. 4a	
b	Other	(Describe in Part XIII.)	4b	
С	Add lir	nes 4a and 4b		4c
5	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	····	5
Pai	t XII	Reconciliation of Expenses per Audited Financial Statement		xpenses per Return.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
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		ed services and use of facilities		
b		vear adjustments		
С	Other	losses	2c	
d		(Describe in Part XIII.)		
е	Add lir	nes 2a through 2d		2e
3	Subtra	act line 2e from line 1		3
4	Amour	nts included on Form 990, Part IX, line 25, but not on line 1:		
а		ment expenses not included on Form 990, Part VIII, line 7b		
b	Other	(Describe in Part XIII.)	4b	
С	Add lir	nes 4a and 4b		4c
5	Total e	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Pai	IIIX T	Supplemental Information.		

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

PART X, LINE 2:

GIRLS INCORPORATED OF METROPOLITAN DALLAS AND GIRLS, INC FOUNDATION ARE

RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS EXEMPT FROM FEDERAL INCOME

TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC), AND ARE

NOT PRIVATE FOUNDATIONS, AS DEFINED IN THE IRC. INCOME GENERATED FROM

ACTIVITIES UNRELATED TO THE ORGANIZATIONS EXEMPT PURPOSES IS SUBJECT TO

TAX UNDER IRC SECTION 511. THE ORGANIZATION DID NOT HAVE AN UNRELATED

BUSINESS INCOME TAX LIABILITY AS OF JUNE 30, 2023 OR 2022. THEREFORE, NO

TAX PROVISION OR LIABILITY HAS BEEN REPORTED IN THE ACCOMPANYING

CONSOLIDATED FINANCIAL STATEMENTS.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

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

2022

Open to Public Inspection

Name of the organization GIRLS INCORPORATED OF METROPOLITAN Employer identification number 75-1305705 DALLAS Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

75-1305705 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BOLD DREAMS NONE (add col. (a) through BREAKFAST col. (c)) (event type) (event type) (total number) 239,613. 239,613. Gross receipts 222,013. 2 Less: Contributions 222,013. 17,600. 17,600. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 23,649. 6 Rent/facility costs 23,649. 15,170. 15,170. 7 Food and beverages 8 Entertainment Other direct expenses 8,186. 8,186. 47,005. 10 Direct expense summary. Add lines 4 through 9 in column (d) -29,405. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

GIRLS INCORPORATED OF METROPOLITAN

Sch	nedule G (Form 990) 2022 DALLAS	75-13	305'	705	Page 3
11	Does the organization conduct gaming activities with nonmembers?		—]	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?	1	П,	Yes	No
13					
		1	40-		07
	a The organization's facility		13a		<u>%</u>
	o An outside facility		13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	; :			
	Name				
	Address				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		,	Yes	☐ No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amo	unt			
	of gaming revenue retained by the third party \$				
,	c If "Yes," enter name and address of the third party:				
•	in Tes, entername and address of the time party.				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		'	Yes	No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the			
	organization's own exempt activities during the tax year \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	and Part	III, line	es 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
	, , , , , , , , , , , , , , , , , , , ,				
_					
_					

232083 10-27-22 Schedule G (Form 990) 2022

GIRLS INCORPORATED OF METROPOLITAN

Schedule G	G (Form 990) DALLAS	75-1305705 _{Pag}	e 4
Part IV	G (Form 990) DALLAS Supplemental Information (continued)	<u> </u>	
	(continued)		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

GIRLS INCORPORATED OF METROPOLITAN

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

	DALLAS							75-1305	705	
Part I Ge	neral Information on Grants ar	nd Assistance								
1 Does the	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection									
criteria used to award the grants or assistance?							X Yes	No		
2 Describe										
	• • • • • • • • • •									
rec	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.									
Name and address of organization or government		(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of gran or assistance	nt	
2 Enter tota	2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table								0.	
	al number of other organizations								0.	
	<u> </u>									

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Page 2

DALLAS 75-1305705

Part III can be duplicated if additional space is needed.	•	-			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIP	1	15,000.	0.		
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	
PART I, LINE 2:					
THE GRANT RECIPIENT MUST BE PURSUI	NG AND EN	ROLLED IN	A POST-SEC	ONDARY	
EDUCATION SCHOOL TO BE ELIGIBLE FO	R THE SCH	OLARSHIP.	GIRLS INCO	RPORATED OF	
METROPOLITAN DALLAS USED CERTAIN S	ELECTION	CRITERIA T	O DETERMIN	E THE	
RECIPIENT OF THE GRANT FUNDS. GIRL					
ISSUED FUNDS TO TEXAS A&M ON BEHAL	F OF THE	SCHOLARSHI	P RECIPIEN	T TO ENSURE	
THAT THE FUNDS WERE USED FOR COLLE			-		

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

GIRLS INCORPORATED OF METROPOLITAN DALLAS

 $Employer\ identification\ number \\ 75-1305705$

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

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

Schedule J (Form 990) 2022

DALLAS

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

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

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ELIZABETH MYERS	(i)	181,471.	48,325.	0.	4,108.	16,364.	250,268.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 3

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 7:
THE EXECUTIVE COMMITTEE OF THE BOARD ESTABLISHES THE CHIEF EXECUTIVE
OFFICER'S ANNUAL COMPENSATION. EACH YEAR THE COMMITTEE PERFORMS AN ANNUAL
REVIEW OF THE CHIEF EXECUTIVE OFFICER. THE ANNUAL REVIEW CONSISTS OF
ASSESSING SKILLS, COMPETENCIES, AND ACHIEVEMENT OF ESTABLISHED GOALS THAT
WERE SET THE PRIOR FISCAL YEAR. IF THE ANNUAL GOALS ARE MET, A BONUS IS
PROVIDED IN ACCORDANCE WITH THE ESTABLISHED COMPENSATION ARRANGEMENT.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

GIRLS INCORPORATED OF METROPOLITAN DALLAS

Employer identification number 75-1305705

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. THE FORM 990 IS

THEN REVIEWED BY GIRLS INCORPORATED OF METROPOLITAN DALLAS STAFF. AFTER THE

INITIAL REVIEW, IT IS SENT TO THE FULL BOARD FOR THEIR REVIEW AND APPROVAL.

THE FORM 990 IS THEN SUBMITTED TO THE IRS.

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

THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD AND TO KEY EMPLOYEES ONCE EACH YEAR. THE POLICY IS EXPLAINED DURING A BOARD MEETING THEN, EACH MEMBER AND KEY EMPLOYEE IS ASKED TO SIGN AND DATE A FORM THAT SAYS THEY UNDERSTAND THE POLICY AND THAT THEY HAVE NO KNOWN CONFLICTS OF INTEREST. THE FORM ALSO EXPLAINS THAT THEY MUST NOTIFY THE BOARD IF A CONFLICT SHOULD DEVELOP. THE SIGNED FORMS ARE KEPT ON FILE IN THE CORPORATE OFFICES.

EACH MEMBER OF THE BOARD OF DIRECTORS OF GIRLS INCORPORATED OF GREATER

DALLAS IS IN A POSITION OF TRUST AND HAS A FUNDAMENTAL RESPONSIBILITY TO

EXERCISE IMPARTIAL JUDGMENT TO PROMOTE AND ADVANCE THE MISSION OF GIRLS

INCORPORATED. BECAUSE OF THE PUBLIC SERVICE MISSION OF GIRLS INCORPORATED,

IT IS IMPORTANT THAT THE COMMUNITY HAVE CONFIDENCE IN THE MANAGEMENT AND

ADMINISTRATION OF THE ORGANIZATION.

Schedule O (Form 990) 2022 Page 2

Name of the organization GIRLS INCORPORATED OF METROPOLITAN DALLAS

Employer identification number 75-1305705

EACH BOARD MEMBER, NON-BOARD MEMBER SERVING ON A BOARD COMMITTEE, AND

EMPLOYEE OF GIRLS INCORPORATED SHALL EXERCISE GOOD FAITH AND HONESTY IN ALL

DEALINGS AND TRANSACTIONS RELATED TO HIS OR HER DUTIES TO THE AGENCY.

NO BOARD MEMBER, NON-BOARD MEMBER SERVING ON A BOARD COMMITTEE OR EMPLOYEE

SHALL USE HIS OR HER POSITION OR KNOWLEDGE GAINED FROM THE ORGANIZATION IN

SUCH A WAY AS TO PERMIT A CONFLICT TO ARISE BETWEEN THE INTEREST OF THE

AGENCY AND HIS OR HER OWN INDIVIDUAL INTEREST. BOARD MEMBERS, NON-BOARD

MEMBERS SERVING ON A BOARD COMMITTEE, AND EMPLOYEES MUST BE AWARE THAT

OUTSIDE OBLIGATIONS AND FINANCIAL INTEREST MAY RESULT IN A CONFLICT OF

INTEREST THAT MAY AFFECT THE OBJECTIVITY OR THE APPEARANCE OF OBJECTIVITY

OF THEIR DECISIONS AND THE EFFECTIVENESS OF THEIR PERFORMANCE.

IT IS THE DUTY OF BOARD MEMBERS, NON-BOARD MEMBERS SERVING ON A BOARD

COMMITTEE, AND EMPLOYEES TO BE AWARE OF AND DISCLOSE THE POSSIBILITY OF A

CONFLICT OF INTEREST BETWEEN THEIR RESPONSIBILITIES TO THE AGENCY AND THEIR

OTHER PERSONAL OR BUSINESS OBLIGATIONS.

IF A MATTER ARISES IN WHICH A BOARD MEMBER, NON-BOARD MEMBER SERVING ON A
BOARD COMMITTEE, OR EMPLOYEE HAS, OR MAY HAVE, OR BECOMES AWARE OF A

CONFLICT OF INTEREST, THE BOARD MEMBER, AND NON-BOARD MEMBER SERVING ON A
BOARD COMMITTEE OR EMPLOYEE SHALL PROMPTLY DISCLOSE THE MATTER. IN THE CASE
OF A BOARD MEMBER, DISCLOSURE SHALL BE MADE TO THE CHAIR OF THE BOARD OF

DIRECTORS. IN THE CASE OF A NON-BOARD MEMBER SERVING ON A BOARD COMMITTEE,

DISCLOSURE SHALL BE MADE TO THE CHAIR OF THE COMMITTEE WHO SHALL REFER THE

MATTER TO THE EXECUTIVE COMMITTEE. IN THE CASE OF A TASK FORCE MEMBER, OR

EMPLOYEE, DISCLOSURE SHALL BE MADE TO THE CHIEF EXECUTIVE OFFICER, WHO WILL

ADDRESS THE MATTER OR REFER IT TO THE EXECUTIVE COMMITTEE IF NEEDED.

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization GIRLS INCORPORATED OF METROPOLITAN DALLAS

Employer identification number 75-1305705

THE EXECUTIVE COMMITTEE SHALL TAKE UP THE CONFLICT AT ITS NEXT MEETING OR

AT A SPECIALLY CONVENED MEETING AND, IF THE EXECUTIVE COMMITTEE DETERMINES

THAT A CONFLICT OF INTEREST EXISTS, THE EXECUTIVE COMMITTEE SHALL RECOMMEND

TO THE BOARD THAT THE INTERESTED BOARD MEMBER, NON-BOARD MEMBER SERVING ON

A BOARD COMMITTEE REFRAIN FROM ANY PARTICIPATION IN THE RELEVANT

DECISION-MAKING PROCESS. IF IT IS A MATTER INVOLVING EMPLOYEES, THE CEO

WILL RECOMMEND THE EMPLOYEE REFRAIN FROM PARTICIPATION.

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

COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER (CEO) IS DETERMINED ON AN ANNUAL BASIS BY THE EXECUTIVE COMMITTEE WITH NOTIFICATION TO THE BOARD OF ANY CHANGES. THE CEO'S COMPENSATION IS SET AFTER REVIEW OF PERFORMANCE AND ANALYSIS OF DATA THAT DOCUMENTS COMPENSATION LEVELS AND BENEFITS FOR SIMILARLY QUALIFIED INDIVIDUALS IN COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS. COMPENSATION FOR TOP MANAGEMENT AND OTHER KEY EMPLOYEES IS DETERMINED BY THE CEO IN ACCORDANCE WITH THE EXISTING SALARY ADMINISTRATION STRUCTURE, PERFORMANCE CONSIDERATIONS AND BUDGET FACTORS. WITH THE ASSISSTANCE OF THE HUMAN RESOURCES (HR) TASK FORCE, WHICH IS COMPOSED OF MEMBERS WHO ARE HUMAN RESOURCE PROFESSIONALS AND LABOR LAW ATTORNEYS, ALL STAFF JOB DESCRIPTIONS HAVE BEEN UPDATED. THE COMPLETION OF THIS TASK MAKES IT POSSIBLE FOR THE ORGANIZATION TO NOW REVIEW AND UPDATE ITS STAFF COMPENSATION STRUCTURE INCLUDING CONDUCTING A COMPARATIVE SALARY, WAGE AND BENEFIT ANALYSIS. IT ALSO MAKES IT POSSIBLE TO REVIEW AND UPDATE THE PERFORMANCE REVIEW PROGRAM OF THE ORGANIZATION TO ENSURE THE USE OF BEST PRACTICES THROUGHOUT THE SYSTEM. THE EXECUTIVE COMMITTEE WILL ESTABLISH THE ANNUAL COMPENSATION FOR THE CEO AND DOCUMENT HOW IT REACHED ITS DECISION AND RECOMMENDATION AND SUMMARY OF HOW IT REACHED ITS DECISION FOR FINAL

APPROVAL BY THE BOARD.

Schedule O (Form 990) 2022 Page 2 GIRLS INCORPORATED OF METROPOLITAN Name of the organization **Employer identification number DALLAS** 75-1305705 FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE FOR PUBLIC INSPECTION AT GIRLS INCORPORATED OF METROPOLITAN DALLAS' CORPORATE OFFICE WITHIN 2 BUSINESS DAYS. FORM 990, PART XII, LINCE 2C: THE OVERSIGHT AND SELECTION PROCESS HAS NOT CHANGED FROM THE PRIOR TAX YEAR

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

to Form 990.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.
GIRLS INCORPORATED OF METROPOLITAN

75-1305705 DALLAS Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (f) (a) (b) (c) (d) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) **(g)** Section 512(b)(13) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No GIRLS INC FOUNDATION - 37-1491187 RAISE AND DISTRIBUTE FUNDS GIRLS INC OF 2040 EMPIRE CENTRAL FOR GIRL'S INCORPORATED OF METROPOLITAN DALLAS, TX 75235 METROPOLITAN DALLAS TEXAS 501(C)(3) LINE 12A, I DALLAS Х

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

Schedule R (Form 990) 2022

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

		,					_		T	_		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI	Gener	al or Per	rcentage
of related organization		(state or foreign	entity						amount in box	OX managin partner	er? OW	rcentage wnership
		country)		sections 512-514)		assets	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes	No	
										\vdash		
-												
										\vdash		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

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Yes No

DALLAS

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		Λ		
b	Gift, grant, or capital contribution to related organization(s)				1b		Х		
С	Gift, grant, or capital contribution from related organization(s)				1c	X			
d	Loans or loan guarantees to or for related organization(s)				1d		Х		
е	Loans or loan guarantees by related organization(s)				1e		Х		
f	Dividends from related organization(s)				1f		Х		
g	Sale of assets to related organization(s)				1g		X		
h	Purchase of assets from related organization(s)				1h		X		
i	Exchange of assets with related organization(s)				1i		X		
j Lease of facilities, equipment, or other assets to related organization(s)									
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X		
-1	Performance of services or membership or fundraising solicitations for related organ	nization(s)			11		X		
m	Performance of services or membership or fundraising solicitations by related organ	nization(s)			1m		X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	X			
o	Sharing of paid employees with related organization(s)				10	X			
р	Reimbursement paid to related organization(s) for expenses				1 p		X		
q	Reimbursement paid by related organization(s) for expenses				1q	X			
r	Other transfer of cash or property to related organization(s)				1r		X		
	Other transfer of cash or property from related organization(s)				1s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered r	elationships and transaction thresholds.					
	(a)	(b)	(c)	(d)					
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved				
		type (a-s)							
1) (GIRLS INC FOUNDATION	С	75,000.	FAIR MARKET VALUE					
2)									
3)									
4)									
5)									
6)									
3216	3 09-14-22			Schedule	R (Fori	n 990	2022		

DALLAS 75-1305705

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

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Schedule R (Form 990) 2022

GIRLS INCORPORATED OF METROPOLITAN

Schedule R	(Form 990) 2022 DALLAS	75-1305705	Page 5
Part VII	Supplemental Information		
	Provide additional information for responses to questions on Schedule R. See instructions.		

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or GIRLS INCORPORATED OF METROPOLITAN print 75-1305705 DALLAS File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 2040 EMPIRE CENTRAL DRIVE return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. DALLAS, TX 75235-4304 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) ELIZABETH MYERS • The books are in the care of ▶ 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235-4304 Telephone No. ► 214-654-4530 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 ____, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or $\underline{\hspace{0.5cm}}$, and ending $\underline{\hspace{0.5cm}}$ JUN $\hspace{0.5cm}$ 30 , $\hspace{0.5cm}$ 2023 ► X tax year beginning JUL 1, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)