

# Creative Houston

**a public benefit  
corporation**

May 20, 2019

To whom it may concern,

I, Theresa K. Quintanilla, CEO of Creative Houston, a Public Benefit Corporation certify that:

1. The financial statements of Creative Houston, a Public Benefit Corporation, included in this Form are true and complete in all material aspects; and
2. The tax return information of Creative Houston, a Public Benefit Corporation, included in this Form reflects accurately the information reported on the tax return for Creative Houston, a Public Benefit Corporation filed in the fiscal year ended 2018.

Sincerely,



Theresa K. Quintanilla  
CEO, Creative Houston  
Theresa@QViews.com

1615 Turnpike Road  
Houston, TX 77008  
(281) 433-2302  
[www.CreativeHouston.org](http://www.CreativeHouston.org)



10:34 AM

## Creative Houston, a Public Benefit Corporation

05/14/19

## Profit &amp; Loss

Accrual Basis

January through December 2018

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Sales	0.00
Total Income	0.00
Expense	
Advertising and Promotion	0.00
Automobile Expense	0.00
Bank Service Charges	0.00
Computer and Internet Expenses	0.00
Depreciation Expense	0.00
Insurance Expense	0.00
Interest Expense	0.00
Meals and Entertainment	0.00
Office Supplies	0.00
Payroll Expenses	0.00
Professional Fees	0.00
Rent Expense	0.00
Repairs and Maintenance	0.00
Telephone Expense	0.00
Travel Expense	0.00
Utilities	0.00
Total Expense	0.00
Net Ordinary Income	0.00
Other Income/Expense	
Other Income	0.00
Other Expense	0.00
Net Other Income	0.00
Net Income	<u>0.00</u>

**2018**

<b>A Check if:</b> 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	<b>TYPE OR PRINT</b>	<b>Name</b> Creative Houston, a Public Benefit Corporation <b>Number, street, and room or suite no. If a P.O. box, see instructions.</b> 1815 Turnpike Rd <b>City or town, state or province, country, and ZIP or foreign postal code</b> Houston, TX 77008	<b>B Employer identification number</b> 83-2760400 <b>C Date incorporated</b> 6/19/2018 <b>D Total assets (see instructions)</b> \$ 4577
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	<b>E Check if:</b> (1) <input checked="" type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change				
Income	1a Gross receipts or sales	1a			
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a	1c		0	
	2 Cost of goods sold (attach Form 1125-A)	2			
	3 Gross profit. Subtract line 2 from line 1c	3		0	
	4 Dividends and inclusions (Schedule C, line 23, column (a))	4			
	5 Interest	5			
	6 Gross rents	6			
	7 Gross royalties	7			
	8 Capital gain net income (attach Schedule D (Form 1120))	8			
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9			
10 Other income (see instructions—attach statement)	10				
11 <b>Total income.</b> Add lines 3 through 10	11		0		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	12			
	13 Salaries and wages (less employment credits)	13			
	14 Repairs and maintenance	14			
	15 Bad debts	15			
	16 Rents	16			
	17 Taxes and licenses	17			
	18 Interest (see instructions)	18			
	19 Charitable contributions	19			
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20			
	21 Depletion	21			
	22 Advertising	22			
	23 Pension, profit-sharing, etc., plans	23			
	24 Employee benefit programs	24			
	25 Reserved for future use	25			
	26 Other deductions (attach statement)	26			
	27 <b>Total deductions.</b> Add lines 12 through 26	27		0	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28		0	
29a Net operating loss deduction (see instructions)	29a				
b Special deductions (Schedule C, line 24, column (c))	29b				
c Add lines 29a and 29b	29c		0		
Tax, Refundable Credits, and Payments	30 <b>Taxable income.</b> Subtract line 29c from line 28. See instructions	30		0	
	31 Total tax (Schedule J, Part I, line 11)	31		0	
	32 2018 net 965 tax liability paid (Schedule J, Part II, line 12)	32			
	33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)	33			
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	34			
	35 <b>Amount owed.</b> If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35		0	
	36 <b>Overpayment.</b> If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36			
	37 Enter amount from line 36 you want: <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	37			

**Sign Here** 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 taxpayer) is based on all information of which preparer has any knowledge.

*Theresa K. Quintanilla* 4-15-19 *CEO*  
Signature of officer Date Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name	Firm's EIN			
Firm's address	Phone no.			