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| Form | Ч | Ч | |

Department of the Treasury Internal Revenue Service

** 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.

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



| A | For the | e 2020 calendar year, or tax year beginning and | ending | | |
|-------------------------|--------------------------|--|--------------------|------------------------------|-----------------------------|
| B | Check if applicab | e: C Name of organization | | D Employer identified | cation number |
| | Addre chang | | | | |
| | Name | | 81-09983 | 43 | |
| | Initial | | E Telephone number | | |
| | Final | | 21470537 | | |
| | return termir ated | | | G Gross receipts \$ | 715,740. |
| | Amen | | | H(a) Is this a group re | |
| | Applie tion | | | for subordinates | |
| | pendi | ^{ng} SAME AS C ABOVE | | H(b) Are all subordinates in | |
| 1 | Tax-ex | empt status: 🔀 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) c | or 527 | If "No," attach a | list. See instructions |
| J | Websi | te: PROCLAIMCUBA.ORG | | H(c) Group exemption | n number 🕨 |
| ĸ | Form o | f organization: 🚺 Corporation Trust Association Other 🕨 | L Year of | of formation: 2016 N | State of legal domicile: TX |
| Pa | art I | Summary | | | |
| đ | 1 | Briefly describe the organization's mission or most significant activities: | | | |
| Activities & Governance | | CLOSELY WITH A CUBAN RELIGIOUS ORGANIZATI | ON NAM | IED ELNAC. | THE NAME |
| srne | 2 | Check this box F if the organization discontinued its operations or dispos | ed of more | than 25% of its net ass | |
| Ň | 3 | | | 6 | |
| ഗ് പ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 6 |
| es | 5 | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | | 2 | |
| iti | 6 | Total number of volunteers (estimate if necessary) | | | 18 |
| Act | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | <u> </u> | | 0. |
| | | | | Prior Year | Current Year |
| e | 8 | Contributions and grants (Part VIII, line 1h) | | 693,714. | 678,475. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Be | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 11,765. | 37,265. |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 705,479. | 715,740. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 351,886. | 253,013. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. |
| | 40 | Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 150,048. | 169,704. |
| ses | 160 | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| Expenses | h | Total fundraising expenses (Part IX, column (A), line 116) | 71. | | |
| Ĕ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 205,969. | 171,052. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 707,903. | 593,769. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -2,424. | 121,971. |
| or | | | | ginning of Current Year | End of Year |
| ets - | 20 | Total assets (Part X, line 16) | | 93,522. | 234,321. |
| Assets | 21 | Total liabilities (Part X, line 26) | | 13,845. | 32,673. |
| Net | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 79,677. | 201,648. |
| | art 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.

| | | Circulture of officer | | | | Dete | | • | |
|-------------|-------|---|----------------------|-------------|-------|--------|---------------------|-----------------|-----------------|
| Sign | | Signature of officer | | | | Date | | | |
| Here | | JEFF BYRD, CHAIRMAN | | | | | | | |
| | | Type or print name and title | | | | | | | |
| | Prin | t/Type preparer's name | Preparer's signature | | Date | | Check | PTIN | |
| Paid | WII | LLIAM H. SIMS | WILLIAM H. | SIMS | 11/15 | /21 | ir self-employed | P000045 | 39 |
| Preparer | Firm | i's name 🕒 SALMON SIMS THOM | AS & ASSOCI | ATES, | PLLC | Firm's | s EIN ▶ 05 | -056861 | 1 |
| Use Only | Firm | 's address 🖌 12720 HILLCREST | ROAD, SUITE | 500 | | | | | |
| | | DALLAS, TX 75230 | -2039 | | | Phon | e no. (972 |) 392-1 | 143 |
| May the II | RS di | scuss this return with the preparer shown abo | ve? See instructions | | | | | X Yes | No |
| 032001 12-2 | 3-20 | LHA For Paperwork Reduction Act Notic | e, see the separate | instruction | s. | | | Form 99(|) (2020) |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Form | | -0998343 | Page 2 |
|------|--|--------------------|---------------|
| Par | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | <u></u> | X |
| 1 | Briefly describe the organization's mission: | | |
| | ELNAC DBA PROCLAIM CUBA WORKS CLOSELY WITH A CUBAN RELIGIOU | | |
| | ORGANIZATION NAMED ELNAC. THE NAME IS DERIVED FROM A SPANI | | M |
| | EMPODERANDO LAS NACIONES, EMPOWERING THE NATIONS. WHILE THE | US AND | |
| | CUBAN ENTITIES SHARE A COMMON NAME, AND A COMMON MISSION TO | REACH TH | E |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Yes | XNo |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes | XNo |
| | 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 | ired by expenses | |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the | | hd |
| | revenue, if any, for each program service reported. | total expenses, al | |
| 4a | (Code:) (Expenses \$315,301. including grants of \$253,013.) (Revenue \$ | |) |
| Ha | IN 2020, NO MISSION SENDING ACTIVITIES WERE POSSIBLE DUE TO | |) |
| | PANDEMIC. GRANTS TO CUBA TOTALLED \$253,013, INCLUDING \$7,15 | | |
| | HUMANITARIAN AID AND \$245,863 IN PROGRAM SUPPORT FOR CHURCH | | |
| | THEOLOGICAL EDUCATION, CHILDREN'S MINISTRIES, SPORTS LEAGUE | | |
| | | | SIC |
| | PROGRAMS, AND OUTREACH MINISTRIES TO YOUTH AND YOUNG ADULTS | • | |
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| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) | |) |
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| | | | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ | |) |
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| | | | |
| 4d | Other program services (Describe on Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ► 315,301. |) | |
| 4e | Total program service expenses 315, 301. | | |

| Form | 990 (2020) ELNAC 81-0998 | 343 | Р | age 3 |
|-------------|---|-----|-----|--------------|
| Pa | t IV Checklist of Required Schedules | | | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| - | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| Ū | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| Ŭ | 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, | 0 | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | - | | |
| 0 | | 8 | | х |
| 9 | Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | 0 | | |
| 9 | | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | 9 | | x |
| 10 | If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 3 | | - 23 |
| 10 | | 10 | | x |
| 11 | or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | 10 | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| u | Part VI | 11a | х | |
| h | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| c | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | 110 | | |
| Ŭ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| 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 | | | |
| - | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D. Parts XI and XII | 12a | | х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | ~ | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | L |
| 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 |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? <i>If "Yes." complete Schedule I. Parts I and II</i> | 21 | | X |

Form **990** (2020)

| Form | 990 (2020) ELNAC 81-0998 | 343 | P | age 4 |
|----------|---|------------|-----|--------------|
| Par | TIV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 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 | | | v |
| 04- | 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 | 24a | | x |
| h | Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 2-10 | | <u> </u> |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | v |
| | "Yes," complete Schedule L, Part IV | 28a | | X X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | <u> </u> |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | 00- | | x |
| 20 | "Yes," complete Schedule L, Part IV | 28c 29 | | X |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29 | | |
| 00 | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | ┝─── |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | v |
| ~~ | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 20 | х | |
| Par | Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Λ | L |
| | Check if Schedule O contains a reasonance or note to any line in this Dort V | | | |
| | Check it Schedule O contains a response of note to any line in this Part V | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 4 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| | | _ | 000 | (0000) |

| | 990 (2020) ELNAC 81-0998 | 343 | Р | _{age} 5 |
|--------|---|-----------|-----|------------------|
| Pa | TV Statements Regarding Other IRS Filings and Tax Compliance (continued) | | 1 | |
| | | | 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 2 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | 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 | | | 77 |
| | 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). | | | v |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | <u>5c</u> | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 0 | | x |
| L | any contributions that were not tax deductible as charitable contributions? | <u>6a</u> | | <u> </u> |
| a | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6h | | |
| 7 | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | х |
| a h | | 7a 7b | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| С | to file Form 8282? | 7c | | x |
| Ь | | 10 | | |
| u e | | 7e | | х |
| f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | <u> </u> |
| 9 h | If the organization received a contribution of quantee intellocital property, did the organization life rorm boos as required in | 79 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| Ŭ | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | 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: | 0.0 | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | | | | |
| | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | 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 | | 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 | | | |
| с | Enter the amount of reserves on hand 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |

| Form 990 (| (2020) |
|-------------------|--------|
|-------------------|--------|

| Form | n 990 (2020) ELNAC 81- | -09983 | 343 | P | age 6 |
|-------------------|--|-------------------------|--------|---------|-------|
| Par | rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a | and for a "I | Vo" re | spons | se |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. | | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | | X |
| Sec | tion A. Governing Body and Management | | | | |
| | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a | 6 | | | |
| | 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 | | 6 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | - | | | |
| 2 | officer, director, trustee, or key employee? | | 2 | | x |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervisio | n | ~ | | |
| 5 | of officers, directors, trustees, or key employees to a management company or other person? | " | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | ····· | 4 | | X |
| 4 5 | | Γ | 5 | | X |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? | ····· | 6 | | X |
| | | ····· | 0 | | - 23 |
| 7a | | | 7- | | x |
| h | more members of the governing body? | ····· | 7a | | |
| D | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | x |
| • | persons other than the governing body? | ····· - | 7b | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | 0- | Х | |
| a | | | 8a | X | |
| b | , | ····· | 8b | <u></u> | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> | | 9 | | x |
| Sec | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | <u></u> | 3 | | |
| | (This Section & Tequests information about policies not required by the internal Revenue Code.) | | | Yes | No |
| 10-2 | Did the organization have local chapters, branches, or affiliates? | Г | 10a | 105 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | ····· | 100 | | |
| D | and branches to ensure their operations are consistent with the organization's exempt purposes? | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the | form? | 11a | х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | TT | | |
| 12a | | | 12a | х | |
| b | | ····· | 12b | Х | |
| c | | ····· F | | | |
| - | in Schedule O how this was done | | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | ····· F | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | Х | |
| b | | [| 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | |
| | taxable entity during the year? | | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | |
| | exempt status with respect to such arrangements? | | 16b | | |
| Sec | ction C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section | 501(c)(3)s | only) | availa | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p | olicy, and ^r | financ | ial | |
| | statements available to the public during the tax year. | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | ▶ | | | |
| | <u>CAMERON CANTER - 972-342-4327</u> | | | | |
| | 2439 SIR BERLIN DRIVE, LEWISVILLE, TX 75056 | | | | |

| Form 990 (2020) ELNAC | 81-0998343 | Page 7 | | | | | | | |
|---|----------------------------------|-------------|--|--|--|--|--|--|--|
| 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 | ith or within the organization's | s tax year. | | | | | | | |
| • List all of the organization's current officers, directors, trustees (whether individuals or organizations), rega Enter -0- in columns (D), (E), and (F) if no compensation was paid. | rdless of amount of compens | ation. | | | | | | | |
| List all of the organization's current key employees, if any. See instructions for definition of "key employee. | ." | | | | | | | | |
| List the organization's five current highest compensated employees (other than an officer, director, trustee, able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organi | | | | | | | | | |
| • List all of the organization's former officers, key employees, and highest compensated employees who rec reportable compensation from the organization and any related organizations. | eived more than \$100,000 of | | | | | | | | |
| List all of the organization's former directors or trustees that received, in the capacity as a former director | or or trustee of the organizatio | n. | | | | | | | |

more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) | (B) | Jigu | | | C) | | | (D) | (E) | (F) |
|--------------------|----------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|---------------------------------|-----------------|--------------------------|
| Name and title | Average | (10 | | Pos | itior | 1 | | Reportable | Reportable | Estimated |
| | hours per | box, | not c , unles | ss pei | rson i | s both | n an | compensation | compensation | amount of |
| | week | | cer an | id a d | irecto | r/trus | tee) | from | from related | other |
| | (list any | rector | | | | | | the | organizations | compensation |
| | hours for related | e or di | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | organizations | ruste | l trus | | /ee | mpen | | (00-2/1099-00130) | | and related |
| | below | Individual trustee or director | Institutional trustee | - | Key employee | Highest compensated employee | er | | | organizations |
| | line) | Indivi | Instit | Officer | Key e | Highe | Former | | | Ū |
| (1) JEFF BYRD | 2.00 | | | | | | | | | |
| CHAIR OF THE BOARD | \mathbf{D} | X | | | | | | 0. | 0. | 0. |
| (2) CAMERON CANTER | 8.00 | | | | | | | | | |
| DIRECTOR | | Х | | | r | | | 0. | 0. | 0. |
| (3) MIKE CONGROVE | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (4) CATHY GROOS | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (5) EDDIE MARSHALL | 8.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) ALFIE PINO | 8.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
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| | 990 (2020) ELNAC | | | | | | | | | 81-0998 | 3343 | Pa | age 8 |
|--------------|--|--|--------------------------------|------------------------|-------------------------------------|-------------------------|---------------------------------|--------|---|--|-----------------|---|---------------|
| Par | t VII Section A. Officers, Directors, Trus | tees, Key Emp | ploy | ees, | and | l Hig | ghes | st C | ompensated Employee | s (continued) | | | |
| hours per bo | | | | | Posi heck r ss per nd a di | ition more rson i | than d is both | n an | (D) Reportable compensation from | (E) Reportable compensation from related | | (F) stimated nount c other | |
| | ~ | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | fr org an | ipensat rom the janizatio d relate anizatio | e on ed |
| | | | | | | | | | | | | | |
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| | | | C | | | | | | | | 1 | | |
| 1b | Subtotal | | | | | | | | 0. | 0 | _ | | 0. |
| | Total from continuation sheets to Part VI | | | | | | | | 0. | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | | 0. | 0. | , | | 0. |
| 2 | Total number of individuals (including but n compensation from the organization | ot limited to th | iose | liste | ed ab | ove | e) wn | o re | eceived more than \$100, | UUU of reportable | | | 0 |
| | | | | | | | _ | | | | | Yes | No |
| 3 | Did the organization list any former officer, | director, trust | ee, k | key e | empl | oye | e, or | hig | hest compensated emp | loyee on | | | |
| | line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | - | 3 | | Х |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$150 | | | | | | | | | he organization | 4 | | х |
| 5 | Did any person listed on line 1a receive or a | | | | | - | | | | | | | 77 |
| Sec | rendered to the organization? If "Yes." com tion B. Independent Contractors | plete Schedule | e J fe | or sı | <u>ıch r</u> | oers | on . | | | | 5 | | Х |
| 1 | Complete this table for your five highest co | mpensated inc | lono | nde | nt co | ontra | acto | re th | nat received more than \$ | 100,000 of compens | ation fr | | |
| | the organization. Report compensation for (A) | | | | | | | | | | | C) | |
| | Name and business | address | NC | ONE | 3 | | | | Description of s | ervices | Compe | | 1 |
| | | | | | | | | | | | | | |
| | | | | | | | | _ | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (ii \$100,000 of compensation from the organic | | ot lin | nited | d to t | thos (| | ted | above) who received mo | ore than | | | |

| | n 990 (| | | | 81-0998 | 343 Page 9 |
|---|------------------------------------|---|--|--|---|---|
| Pa | rt VII | | | | | |
| | | Check if Schedule O contains a response or note to any lir | ne in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| bervice Contributions, Gifts, Grants ue and Other Similar Amounts | b c d f f | Related organizations 1d Government grants (contributions) 1e 31,412. All other contributions, gifts, grants, and similar amounts not included above 1f 635,442. | - | | | |
| Program Service Revenue | • | All other program service revenue | | | | |
| | c d | Investment income (including dividends, interest, and other similar amounts) | | | | |
| Other Revenue | b c d | Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses | | | | |
| Othe | b c 9a b c 10a b | including \$ 11,621. of contributions reported on line 1c). See 8a 37,265. Part IV, line 18 8b 0. Less: direct expenses 8b 0. Net income or (loss) from fundraising events 9a Part IV, line 19 9a Less: direct expenses 9b Net income or (loss) from gaming activities 9b Net income or (loss) from gaming activities 10a Less: cost of goods sold 10b Net income or (loss) from sales of inventory 10b | 37,265. | | | 37,265. |
| Miscellaneous Revenue | 11 a b c d | All other revenue | | | | |
| _ | е 12 | Total. Add lines 11a-11d Total revenue. See instructions | 715,740. | 0. | 0. | 37,265. |

| га | | 5 | | | |
|-------|--|------------------------------|---|--|---------------------------------------|
| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | | | mplete column (A). | |
| | Check if Schedule O contains a respor | | | (2) | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 253,013. | 253,013. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 152,561. | 27,046. | 62,758. | 62,757. |
| 8 | Pension plan accruals and contributions (include | , _ | , • _ • • | , | |
| 5 | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 5,388. | | 5,388. | |
| 10 | Payroll taxes | 11,755. | | 11,755. | |
| 11 | Fees for services (nonemployees): | | | | |
| | Management | | | | |
| | | | | | |
| | | 27,796. | | 27,796. | |
| | Accounting | 27,150. | | 27,750. | |
| | Lobbying | | | | |
| - | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 7,650. | | 5,550. | 2 100 |
| 40 | column (A) amount, list line 11g expenses on Sch O.) | 69,891. | 1,050. | 933. | 2,100. 67,908. |
| 12 | Advertising and promotion | 12,794. | 823. | 11,261. | 710. |
| 13 | Office expenses | 4,823. | 240. | 2,039. | 2,544. |
| 14 | Information technology | 4,023. | 240. | 2,039. | 2,544. |
| 15 | Royalties | | | | |
| 16 | | 35,061. | 33,129. | 1,534. | 398. |
| 17 | Travel | 55,001. | 55,129. | 1,554. | 590. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 0 207 | | E 072 | 4 254 |
| 19 | Conferences, conventions, and meetings | 9,327. | | 5,073. | 4,254. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 270 | | 270 | |
| 22 | Depreciation, depletion, and amortization | 379. | | 379. | |
| 23 | Insurance | 3,331. | | 3,331. | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | · | 7 |
| а | | | | | |
| b | | | | | |
| с | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 593,769. | 315,301. | 137,797. | 140,671. |
| 26 | $\ensuremath{\textbf{Joint costs}}$. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here Figure if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2020) ELNAC
Part IX Statement of Functional Expenses

Net Assets or Fund Balances

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31

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33

| Form | 990 (| 2020) ELNAC | | 81_ | 0998343 Page 11 |
|-----------|-------|---|---------------------------------|--------|------------------------|
| | | Balance Sheet | | 01 | |
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 72,664. | 1 | 232,687. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | 180. |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | Ŭ | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | | | 5 | |
| | 6 | controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined | | 5 | |
| | 0 | | | c | |
| | _ | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 7 | |
| ets | 7 | Notes and loans receivable, net | | | |
| Assets | 8 | Inventories for sale or use | 20,485. | 8 | |
| | 9 | Prepaid expenses and deferred charges | 20,405. | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D10a2,260.Less: accumulated depreciation10b806. | 272 | | 1 4 5 4 |
| | | | 373. | | 1,454. |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | 0.04 0.04 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 93,522. | 16 | 234,321. |
| | 17 | Accounts payable and accrued expenses | 13,845. | 17 | 32,673. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ŝ | 22 | Loans and other payables to any current or former officer, director, | | | |
| abilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| abi | | controlled entity or family member of any of these persons | | 22 | |
| Ľ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | 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 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 13,845. | 26 | 32,673. |
| | | Organizations that follow FASB ASC 958, check here 🕨 🔀 | | | |
| sec | | and complete lines 27, 28, 32, and 33. | | | |
| alances | 27 | Net assets without donor restrictions | 79,677. | 27 | 201,648. |
| a | | ····· | | | |

Net assets with donor restrictions

Capital stock or trust principal, or current funds 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

Organizations that do not follow FASB ASC 958, check here

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

234,321. Form 990 (2020)

201,648.

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29

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32

33

79,677.

93,522.

| Form | 990 (2020) ELNAC | 81-0 | 998343 | Pag | _{ge} 12 |
|------|---|-----------|------------------------------|------------|------------------|
| Pa | t 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 | 715 | <u>, 7</u> | <u>40.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 593 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 121 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 79 | , 6' | 77. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 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 | 201 | .,64 | 48. |
| Pa | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | |
| 2a | | | 2a | | X |
| | 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 | | | | 37 |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| 0. | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gie Audit | | | x |
| | Act and OMB Circular A-133? | | <u>3a</u> | | |
| D | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit | ah | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | <u></u> | 3b Form 9 | 290 | (2020) |
| | | | FOILI | ,000 | ,2020) |
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| SCHEDU | LE A |
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(Form 990 or 990-EZ)

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.

| OMB No. 1545-0047 |
|------------------------------|
| 2020 |
| Open to Public Inspection |

| Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | Open to Public Inspection | | | | |
|---|-------|---|-----------------------|-------------------------|--|------------------------------|------------------|---------------------------------|---------------|---|
| Nan | ne of | the organizati | | Ŭ | | | | | Employer | identification number |
| | ELNAC | | | | | | 8 | 1-0998343 | | |
| Pa | rt I | Reason | for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instructior | IS. | |
| The | orgar | nization is not a | a private found | ation because it is: (I | For lines 1 through 12, c | heck only | one box.) | | | |
| 1 | | A church, co | nvention of ch | urches, or associatio | n of churches described | l in sectio | n 170(b)(1 |)(A)(i). | | |
| 2 | | A school des | cribed in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | |
| 3 | | A hospital or | a cooperative | hospital service orga | anization described in se | ection 170 |)(b)(1)(A)(ii | i). | | |
| 4 | | A medical res | search organiz | ation operated in co | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, |
| | | city, and stat | e: | | | | | | | |
| 5 | | | | | llege or university owned | l or operat | ed by a go | vernmental u | nit describe | ed in |
| | | | | Complete Part II.) | | | | | | |
| 6 | | | | | nental unit described in | | | | | |
| 7 | X | | | | ntial part of its support fi | rom a gove | ernmental | unit or from tl | ne general p | oublic described in |
| | | | | omplete Part II.) | | | | | | |
| 8 | 닏 | - | | | (1)(A)(vi). (Complete Par | | | | | |
| 9 | | | | | in section 170(b)(1)(A)(| | | | | |
| | | | or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | or |
| | | university: | | | | | | | | |
| 10 | | | | | than 33 1/3% of its supp | | | | | |
| | | | | | t to certain exceptions; a | | | | | |
| | | | | | (less section 511 tax) fro | om busines | ses acqui | rea by the org | janization a | πer June 30, 1975. |
| 11 | | | | mplete Part III.) | vely to test for public sa | fatu Saa | agation E(| 0(a)(4) | | |
| 12 | H | | | | vely for the benefit of, to | | | | rny out the | nurnoses of one or |
| 12 | | | | | d in section 509(a)(1) of | | | | | |
| | | | | | f supporting organization | | | | | Heck the box in |
| а | | _ | | | upervised, or controlled | | | | | nivina |
| ŭ | | | | | gularly appoint or elect a | | | | | |
| | | | | complete Part IV, Se | | indjointy c | | | | pporting |
| b | | | | - | or controlled in connect | tion with it | s supporte | d organizatio | n(s) by hay | ina |
| | | | | | anization vested in the sa | | | | | |
| | | | - | t complete Part IV, | | | | | 3 | |
| с | | - | | | g organization operated | in connect | tion with, a | nd functiona | lly integrate | d with, |
| | | | - | |). You must complete I | | | | , 0 | , |
| d | | | | | oorting organization oper | | | | rted organiz | ation(s) |
| | | | | | ation generally must sat | | | | | |
| | | requiremer | nt (see instructi | ions). You must cor | nplete Part IV, Sections | A and D, | and Part | v. | | |
| е | | Check this | box if the orga | anization received a v | written determination fro | m the IRS | that it is a | Туре I, Туре | II, Type III | |
| | | functionally | / integrated, or | r Type III non-functio | nally integrated supporti | ng organiz | ation. | | | |
| f | Ent | er the number | of supported o | organizations | | | | | | |
| <u>g</u> | | | | n about the supporte | | (iv) is the ora: | anization listed | | | |
| | | (i) Name of supp organizatior | | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | ing document? | (v) Amount o support (see ii | - + | (vi) Amount of other support (see instructions) |
| | | organization | • | | above (see instructions)) | Yes | No | | 131140110113) | support (see instructions) |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| _ | | | | | | | | | | |
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| | | | | | | | | | | |
| Tota | al | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2020 ELNAC

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.)

| Section A. Public Support | | | | | | | |
|---------------------------|--|--------------------|---------------------|---------------------|---------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 469,172. | 610,068. | 636,322. | 693,714. | 678,475. | 3087751. |
| 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 | 469,172. | 610,068. | 636,322. | 693,714. | 678,475. | 3087751. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 996,464. |
| | Public support. Subtract line 5 from line 4. | | | | | | 2091287. |
| | ction B. Total Support | _ | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | 469,172. | 610,068. | 636,322. | 693,714. | 678,475. | 3087751. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources \dots | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on \dots | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| | Total support. Add lines 7 through 10 | | | | | | 3087751. |
| | Gross receipts from related activities, | | , | | | 12 | 49,030. |
| 13 | First 5 years. If the Form 990 is for the | - | | | | | |
| 6-1 | organization, check this box and stor | | - | | | | |
| | ction C. Computation of Publi | | | . (*) | | | |
| | Public support percentage for 2020 (I | | | | | 14 | % |
| | Public support percentage from 2019 | | | | | 15 | <u>%</u> |
| 16a | 33 1/3% support test - 2020. If the c | - | | | | | |
| | stop here. The organization qualifies | | • | | | | |
| b | 33 1/3% support test - 2019. If the c | | | | | | |
| | and stop here. The organization qual | | • • | | 10 10 | | |
| 17a | 10% -facts-and-circumstances test | | | | | | × |
| | and if the organization meets the fact | | | - | | - | |
| | meets the facts-and-circumstances te | - | | | | | |
| b | 10% -facts-and-circumstances test | - | | | | | IU% Or |
| | more, and if the organization meets the | | | | | | |
| 40 | organization meets the facts-and-circu | | • | | | | |
| ١Ŏ | Private foundation. If the organizatio | IT UIU HOT CHECK à | uux un line 13, 16a | a, 100, 17a, 0r 17b | , check this box al | iu see instructions | 🟲 📖 |

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 ELNAC Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| See | ction A. Public Support | | | | | | |
|------|---|-------------------------|-----------------------|----------------------|---------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or bus- | | | | | | |
| 4 | iness under section 513 Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| t | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | í (| | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | (| | | |
| See | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | 0 | | | |
| t | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | 2 | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | e organization's fir | rst, second, third, t | ourth, or fifth tax | year as a section 5 | 01(c)(3) organizati | ion, |
| ~ | | | | | | | ····· |
| Se | ction C. Computation of Public | Support Per | centage | | | | |
| 15 | Public support percentage for 2020 (lin | ne 8, column (f), d | ivided by line 13, o | olumn (f)) | | 15 | % |
| | Public support percentage from 2019 | | | | | 16 | % |
| Se | ction D. Computation of Invest | tment Income | e Percentage | | | | |
| 17 | Investment income percentage for 202 | 20 (line 10c, colun | nn (f), divided by li | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2 | 2019 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a | 33 1/3% support tests - 2020. If the | organization did n | | | | 3 1/3%, and line 1 | 17 is not |
| | more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the | d stop here. The | organization quali | fies as a publicly s | upported organiza | tion | ► |
| | line 18 is not more than 33 1/3%, chec | | | | | | |
| 20 | Private foundation. If the organization | | | | | | |

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 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.)

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| | | | Yes | No |
|----------|--|------------|------------|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| Ŭ | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | · |
| | | | Vee | Na |
| | | | Yes | No |
| 1 | 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 | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | - | | |
| | | | Yes | No |
| 4 | Ware a majority of the experimation's directory or tructure during the tay year also a majority of the directory | | 163 | |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | - | | |
| <u> </u> | the supported organization(s). tion D. All Type III Supporting Organizations | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in 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 | | |
| Sec | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | L |
| | | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | • | | |
| а | The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i> | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i> | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | struction | <u>s).</u> | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in 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 | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | | | | |
| d | 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 IV an INAL II available details in Part VI | 20 | | |
| L | trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in</i> Part VI. | 3a | | |
| U | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 0 ⊾ | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | L |

Schedule A (Form 990 or 990-EZ) 2020

| | All other Type III non-functionally integrated supporting organizations must co | omplet | e Sections A through E. | |
|------|---|--------|-------------------------------|--------------------------------|
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | T | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally in | ntegra | ted Type III supporting organ | nization (see |

1

Schedule A (Form 990 or 990-EZ) 2020 ELNAC

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.

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instructions).

| | dule A (Form 990 or 990-EZ) 2020 ELNAC | | | 8 | 1-0998343 Page 7 |
|-------|---|-------------------------------|---------------------------------------|------|---|
| Par | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | nizations (continu | ued) | |
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 6 | 3 | |
| _4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| _5 | Qualified set-aside amounts (prior IRS approval required - pre | 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 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2020 | าร | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | | | | |
| b | From 2016 | | | | |
| C | From 2017 | | | | |
| d | From 2018 | | | | |
| e | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | - | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| е | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 ELNAC

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

| 07 |
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| |

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

** PUBLIC DISCLOSURE COPY *

Schedule of Contributors

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

OMB No. 1545-0047

2020

Employer identification number

81-0998343

Organization type (check one):

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

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

Г

| For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under |
|---|
| sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from |
| any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; |
| or (ii) Form 990-EZ, line 1. Complete Parts I and II. |

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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 \dots \blacktriangleright \$

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

<u>ELNA</u>C

81-0998343

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ <u>159,852.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>72,801.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ <u>20,400.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ <u>14,721.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$36,600. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ <u>23,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

81-0998343

ELNAC

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| | T | | |
|------------|-----------------------------------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$26,836. | 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 | | \$ <u>15,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Documents of the second secon |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| ime of or | ganization | | Employer identification number |
|------------------------------|---|---|--------------------------------|
| LNAC | | | 81-0998343 |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is neede | ed. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | |
| | \diamond | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | |
| _ | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | Data received |
| | | \$ | 1 |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | |
| | | | |
| | | \$ | |

| lame of or | ganization | | Employer identification number | | | | |
|---------------------------|---|--|---|--|--|--|--|
| ELNAC | | | 81-0998343 | | | | |
| Part III | Exclusively religious, charitable, etc., contributions from any one contributor. Complete columns (a) the completing Part III, enter the total of exclusively religious, char Use duplicate copies of Part III if additional spa | rough (e) and the following line entry. For itable, etc., contributions of \$1,000 or less for | 501(c)(7), (8), or (10) that total more than \$1,000 for the yea organizations the year. (Enter this info. once.) \$ | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | |
| Parti | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - | | (a) Transfer of sift | | | | | |
| | Transferee's name, address, and | (e) Transfer of gift ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| | | | | | | | |
| (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 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 | 710 . 4 | | | | | |
| - | | | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No | | | | | | | |
| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ŀ | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, and | ZIP + 4 I | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

SCHEDULE D

Department of the Treasury Internal Revenue Service Name of the organization

TT 373 0

| (Form | 990) |
|-------|------|
|-------|------|

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.



| Employer identification I | number |
|---------------------------|--------|
|---------------------------|--------|

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| De | ELINAC | d Funda ar Othar Similar Funda | | 81-0998343 | | |
|----|---|---|----------------|---------------------------------|--|--|
| Pa | | | of Accou | IIIS. Complete if the | | |
| | organization answered "Yes" on Form 990, Part IV, lin | | (1) = | | | |
| | | (a) Donor advised funds | (b) Fui | nds 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 v | writing that the assets held in donor advise | ed funds | | | |
| | are the organization's property, subject to the organization's | exclusive legal control? | | Yes No | | |
| 6 | Did the organization inform all grantees, donors, and donor a | dvisors in writing that grant funds can be u | used only | | | |
| | for charitable purposes and not for the benefit of the donor o | r donor advisor, or for any other purpose c | onferring | | | |
| | impermissible private benefit? | | | Yes No | | |
| Pa | | | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | , | | | |
| | Preservation of land for public use (for example, recrea | | a historically | important land area | | |
| | Protection of natural habitat | Preservation of | - | | | |
| | Preservation of open space | | a certineu n | | | |
| 2 | | ind concernation contribution in the form o | faconcorv | tion accoment on the last | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | led conservation contribution in the form c | a conserva | | | |
| | day of the tax year. | | | Held at the End of the Tax Year | | |
| a | | | | | | |
| b | Total acreage restricted by conservation easements | | | | | |
| С | Number of conservation easements on a certified historic stru | | | | | |
| d | Number of conservation easements included in (c) acquired a | | | | | |
| | listed in the National Register | | 2d | | | |
| 3 | Number of conservation easements modified, transferred, rel | eased, extinguished, or terminated by the | organization | during the tax | | |
| | year ► | | | | | |
| 4 | Number of states where property subject to conservation eas | sement is located | | | | |
| 5 | Does the organization have a written policy regarding the per | iodic monitoring, inspection, handling of | | | | |
| | violations, and enforcement of the conservation easements it | | | Yes No | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | | | | |
| | • | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservati | ion easemer | nts during the year | | |
| | ► \$ | 5 | | 5 , | | |
| 8 | Does each conservation easement reported on line 2(d) abov | e satisfy the requirements of section 170/h | 1)(4)(B)(i) | | | |
| • | • • • • • • • | | | Yes No | | |
| 9 | In Part XIII, describe how the organization reports conservation | | | | | |
| 5 | | • | | | | |
| | balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the | | | | | |
| Pa | organization's accounting for conservation easements. t III Organizations Maintaining Collections of | Art. Historical Treasures. or Oth | ner Simila | ar Assets. | | |
| | Complete if the organization answered "Yes" on Form | | | | | |
| 10 | If the organization elected, as permitted under FASB ASC 95 | | ad balance a | hast works | | |
| Ia | | | | | | |
| | of art, historical treasures, or other similar assets held for pub | | | public | | |
| | service, provide in Part XIII the text of the footnote to its finar | | | | | |
| b | If the organization elected, as permitted under FASB ASC 95 | | | | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furthe | erance of pu | iblic 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 treat | asures, or other similar assets for financial | gain, provid | e | | |
| | the following amounts required to be reported under FASB A | SC 958 relating to these items: | | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | ► | \$ | | |
| b | Assets included in Form 990, Part X | | | \$ | | |

| Sche | dule D (Form 990) 2020 ELNAC | | | | | | | 98343 | | ge 2 |
|----------|--|--|-------------------------|--------------------------|-------------|-----------------------|--------------|-------------------|---------|-------------|
| Pa | t III Organizations Maintaining Co | ollections of Ar | t, Historical Tr | easures, or | Other \$ | Similar | Assets | (continu | ied) | |
| 3 | Using the organization's acquisition, accession | on, and other record | s, check any of the | following that | make sigr | nificant u | ise of its | | , | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | c | l 🗌 Loan or ex | change progra | m | | | | | |
| b | Scholarly research | e | • 🗌 Other | | | | | | | |
| с | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explair | n how they further | the organizatio | n's exemp | ot purpos | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit or | receive donations of | of art, historical trea | asures, or othe | r similar a | ssets | | _ | | |
| | to be sold to raise funds rather than to be ma | | | | | | | Yes | | No |
| Pa | t IV Escrow and Custodial Arrang | | ete if the organizati | on answered " | Yes" on F | orm 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermed | liary for contributio | ns or other ass | ets not ind | cluded | | - | | |
| | on Form 990, Part X? | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the fo | llowing table: | | | | | | | |
| | | | | | | | | Amount | | |
| С | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | 7 | | |
| | Did the organization include an amount on Fo | | | | - | /? | L | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. TV Endowment Funds. Complete if | | | | | <u></u> | | | | |
| I a | TV Endowment Funds. Complete in | | | | | | aava baali | (-) [| | |
| 4. | Designing of year balance | (a) Current year | (b) Prior year | (c) Two year | S DACK (C | a) Three y | ears dack | (e) Four y | /ears d | аск |
| 1a ⊾ | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| ט א | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships Other expenditures for facilities | | | | | | | | | |
| е | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | | e (line 1a, column (| al) held as: | | | | | | |
| - a | Board designated or quasi-endowment | • | % | | | | | | | |
| b | Permanent endowment | | | | | | | | | |
| c | | , | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shou | ıld equal 100%. | | | | | | | | |
| 3a | Are there endowment funds not in the posses | • | ation that are held a | and administer | ed for the | organiza | ition | | | |
| | by: | - | | | | - | | | /es | No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organizat | | | | | | | Зb | | |
| 4 | Describe in Part XIII the intended uses of the | | wment funds. | | | | | | | |
| Pa | t VI Land, Buildings, and Equipme | ent. | | | | | | | | |
| | Complete if the organization answered | I "Yes" on Form 990 |), Part IV, line 11a. | See Form 990, | Part X, lir | ne 10. | | | | |
| | Description of property | (a) Cost or c basis (investr | | st or other s (other) | • • | cumulate reciation | ed | (d) Book | value | |
| 1a | Land | | | | | | | | | |
| b | Buildings | | | | | | | | | |
| с | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | 2,260. | | 80 |)6. | 1 | ,45 | 4. |
| <u>e</u> | Other | | | | | | | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must ed | gual Form 990, Part | X. column (B), line | 10c.) | | | | 1 | ,45 | 4. |

Schedule D (Form 990) 2020

| Schedule D (Form 990) 2020 ELNAC | | 81-0998343 _P |
|--|----------------------------|--|
| Part VII Investments - Other Securities. | | |
| Complete if the organization answered "Yes" | , , | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market valu |
| (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 | e 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 valu |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |
| Part IX Other Assets. | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11d. See Form 990, Part X, line 15. |
| | Description | (b) Book value |
| (1) | | |

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

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

Schedule D (Form 990) 2020

(b) Book value

(2) (3) (4) (5) (6) (7) (8) (9)

Part X

(2) (3) (4) (5) (6) (7) (8) (9)

<u>1.</u>

2.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

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

(a) Description of liability

Other Liabilities.

(1) Federal income taxes

| Total revenue, gains, and other support per audited financial statements | ine 12a. | 1 | |
|---|---|-------------------|--|
| Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| Net unrealized gains (losses) on investments | 2a | | |
| Donated services and use of facilities | | | |
| Recoveries of prior year grants | | | |
| I Other (Describe in Part XIII.) | | | |
| Add lines 2a through 2d | | 2e | |
| Subtract line 2e from line 1 | | | |
| Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| o Other (Describe in Part XIII.) | 4b | | |
| | | 4c | |
| c Add lines 4a and 4b | | | |
| Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12</i> art XII Reconciliation of Expenses per Audited Financial Si Complete if the organization answered "Yes" on Form 990, Part IV. | 2.) tatements With Expen | | |
| Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990. Part I. line 12</i> art XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements | 2.) tatements With Expen | ses per Return. | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12 art XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: | 2.) tatements With Expen ine 12a. | ses per Return. | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12 art XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 2.) tatements With Expen ine 12a. | ses per Return. | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 art XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments | 2) tatements With Expen ine 12a. 2a 2b | ses per Return. | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12 art XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities o Prior year adjustments c Other losses | 2.) tatements With Expen ine 12a. 2a 2b 2c | ses per Return. | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12 art XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) | 2) tatements With Expen ine 12a. 2a 2b 2c 2c 2d | 5 ses per Return1 | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 art XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities Prior year adjustments Cother losses d Other (Describe in Part XIII.) e Add lines 2a through 2d | 2.) tatements With Expen ine 12a. 2a 2b 2b 2c 2d | 5 ses per Return. | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 art XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities Prior year adjustments Cother losses d Other (Describe in Part XIII.) e Add lines 2a through 2d Subtract line 2e from line 1 | 2.) tatements With Expen ine 12a. 2a 2b 2b 2c 2d | 5 ses per Return. | |
| Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12</i> art XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities Prior year adjustments Cother losses d Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 2.) tatements With Expen ine 12a. 2a 2b 2c 2d | 5 ses per Return. | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities o Prior year adjustments c Other losses d Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b | 2.) tatements With Expen ine 12a. 2a 2b 2c 2c 2d 4a | 5 ses per Return. | |
| Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12</i> art XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) | 2.) tatements With Expen ine 12a. 2a 2b 2c 2d 2d 4a 4b | 5 ses per Return. | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities o Prior year adjustments c Other losses d Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b | 2) tatements With Expen ine 12a. 2a 2b 2c 2d 4a 4b | 5 ses per Return. | |

| SCHEDULE F | Stateme | nt of Act | ivities Outside the Ur | nited Sta | tes | ОМ | B No. 1545-0047 | | |
|---|--|--|--|------------------------------------|---|----------------|---|--|--|
| (Form 990) | | | n answered "Yes" on Form 990, Part | | | 7 | 2020 | | |
| Department of the Treasury Internal Revenue Service | ► Go to : | www.irs.gov/Fo | Attach to Form 990. rm990 for instructions and the latest | information | | Open Inspec | to Public | | |
| Name of the organization Employer identified | | | | | | | | | |
| ELNAC | | | | | 81-099 | 9834 | 3 | | |
| Part I General In | formation on A | ctivities Out | side the United States. Comple | ete if the organ | ization answ | ered "Ye | es" on | | |
| | rt IV, line 14b. | | | 5 | | | | | |
| the grantees' eligibiliFor grantmakers. D United States. | ty for the grants or a escribe in Part V the | assistance, and t e organization's p | ds to substantiate the amount of its gra he selection criteria used to award the procedures for monitoring the use of its on be duplicated if additional space is n | grants or assis s grants and ot | tance? | | Yes X No | | |
| (a) Region | (b) Number of | (c) Number of | (d) Activities conducted in the region | | vity listed in (| (d) | (f) Total | | |
| | offices in the region | employees, agents, and independent contractors in the region | (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) | describe | gram service specific typ (s) in the regi | e | expenditures for and investments in the region | | |
| CENTRAL AMERICA AND | | in the region | | CHURCH PLAN | TING, | | | | |
| THE CARIBBEAN - | | | | THEOLOGICAL | • | Ν, | | | |
| ANTIGUA & BARBUDA, | | | | CHILDREN'S | MINISTRIE | s, | | | |
| ARUBA, BAHAMAS, | 0 | 0 | PROGRAM SERVICES | SPORTS LEAG | UES, | | 253,013. | | |
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| 3 a Subtotal | 0 | 0 | | | | | 253,013. | | |
| b Total from continuati sheets to Part I | | 0 | | | | | 0. | | |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | | | 253,013. | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS Schedule F (Form 990) 2020

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|---|---|---|---------------------------------|--|--|--|--|
| | | CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & | | | | | SUPPLIES FOR CUBA | |
| | | BARBUDA, ARUBA, | GENERAL SUPPORT | 252,726. | TRANSFERS | 287. | MINISTRIES | FMV |
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| exempt 501(c)(3) orga | nization by the IRS, | or for which the grantee o | ecognized as charities by the f or counsel has provided a sect | on 501(c)(3) equ | ivalency letter | | 7 | |

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

ELNAC

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

Page 2

Schedule F (Form 990) 2020

| Schedule | F (Form 990) 2020 | ELNAC | 81-0998343 |
|----------|-------------------------|--|--|
| Part III | Grants and Other As | sistance to Individuals Outside the United State | es. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. |
| | Part III can be duplica | ated if additional space is needed. | |

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|--|--|---------------------------------------|---|
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Schedule F (Form 990) 2020

Page 3

| <u>Sched</u> u | Ile F (Form 990) 2020 ELNAC | 81-0998343 | Page 4 |
|----------------|--|------------------|-------------|
| Part | | | |
| | | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," | | |
| | the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign | | |
| | Corporation (see Instructions for Form 926) | Yes | X No |
| | | | |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may | | |
| | be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and | | |
| | Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a | | |
| | U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| | \sim | | |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," | | |
| | the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to | | XNo |
| | Certain Foreign Corporations (see Instructions for Form 5471) | Yes | |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a | | |
| 7 | qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, | | |
| | Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing | | |
| | Fund (see Instructions for Form 8621) | Yes | XNo |
| | | | |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," | | |
| | the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain | | |
| | Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| | | | |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If | | |
| | "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see | | |
| | Instructions for Form 5713; don't file with Form 990) | Yes | X No |
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| | | Schedule F (Form | n 990) 2020 |
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Schedule F (Form 990) 2020 ELNAC

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE USE OF GRANT FUNDS SENT OUTSIDE THE US IS MONITORED IN THREE WAYS: (1) VIA WRITTEN REPORTS SUBMITTED PERIODICALLY BY THE PASTOR CARLOS ALAMINO OR HIS LEADERSHIP TEAM IN CUBA, (2) VIA VERBAL COMMUNICATION BETWEEN US EMPLOYEES AND/OR DIRECTORS AND PASTOR CARLOS ALAMINO (OR HIS LEADERSHIP TEAM IN CUBA), AND (3) PERIODIC MISSION TRIPS TO CUBA TO PERFORM RELIGIOUS OR HUMANITARIAN ACTIVITIES IN CONJUNCTION WITH PASTOR CARLOS ALAMINO AND HIS LEADERSHIP TEAM. AS MISSION TEAMS FROM THE US WORK WITH OUR CUBAN COUNTERPARTS IN THE LOCAL CHURCHES, WE ALSO SET ASIDE TIME TO REVIEW THE USE OF GRANT FUNDS, REVIEW THE RESULTS OF THE ON-GOING WORK, RECEIVE REPORTS FROM THEIR LEADERSHIP TEAMS, AS WELL AS VISIT SITES ASSOCIATED WITH THE GRANT PURPOSES (LOCAL CHURCH PROGRAMS, LEADERSHIP AND THEOLOGICAL TRAINING, BIBLE STUDY GROUPS, CHILDREN'S PROGRAMS, SPORTS OUTREACH PROGRAMS, HUMANITARIAN WORKS, ETC).

PART I, LINE 3:

ACTUAL AMOUNT SENT OVER TO REGION.

PART I, LINE 3, COLUMN (E):

(A) REGION:

CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,

(E) SPECIFIC TYPES OF SERVICES IN REGION: CHURCH PLANTING, THEOLOGICAL

EDUCATION, CHILDREN'S MINISTRIES, SPORTS LEAGUES, ART/MUSIC PROGRAMS, AND

OUTREACH MINISTRIES TO YOUTH AND YOUNG ADULTS

| SCHEDULE G | Suppleme | ntal Inforn | nation Regarding | Fund | raisi | ng or Gaming A | ctiv | ities | OMB No. 1545-0047 | | |
|---|---|-----------------|--|------------------------------|----------|---------------------------------------|--------------------|-------------------------------|---------------------|--|--|
| (Form 990 or 990-EZ) | | | n answered "Yes" on entered more than \$1 | | | | r 19, | or if the | 2020 | | |
| Department of the Treasury | | - | Attach to Form 990 | | | - | | | Open to Public | | |
| Internal Revenue Service | ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection | | | | | | | | | | |
| Name of the organization | | | ntification number | | | | | | | | |
| Part I Fundrais | ELNAC | Complete if | the organization answe | wood "W | ~~" ~" | | ina 1 | 81-0998 | | | |
| | complete this part | | the organization answe | erea " Y | es" or | 1 Form 990, Part IV, I | ine i | 7. Form 990-EZ | mers are not | | |
| 1 Indicate whether the | e organization rais | ed funds thro | ugh any of the followin | g activ | ities. (| Check all that apply. | | | | | |
| a Mail solicitat | | | | | | overnment grants | | | | | |
| | email solicitations | ; | | | | nment grants | | | | | |
| c Phone solicit d In-person so | | | g 🔄 Special | fundra | lising | events | | | | | |
| 2 a Did the organization | | or oral agreem | ent with any individual | (incluc | ling of | ficers, directors, trus | tees. | or | | | |
| | | • | ty in connection with p | | • | | , | Yes | No | | |
| | | | ties (fundraisers) pursu | ant to | agreei | ments under which th | ne fui | ndraiser is to be |) | | |
| compensated at le | ast \$5,000 by the | organization. | | | | | | | | | |
| | | | | (iii) fundr | Did | | | Amount paid | (vi) Amount paid | | |
| (i) Name and address or entity (fund | | | (ii) Activity | have c | ustody | (iv) Gross receipts from activity | | or retained by) fundraiser | to (or retained by) | | |
| | | | | or control of contributions? | | | listed in col. (i) | | organization | | |
| | | | | Yes | No | | | | | | |
| | | | | | | | | | | | |
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| Total | | | | | | | | | | | |
| 3 List all states in whi | ch the organizatio | n is registered | d or licensed to solicit o | contrib | utions | or has been notified | it is | exempt from re | gistration | | |
| or licensing. | | | | | | | | | | | |
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Schedule G (Form 990 or 990-EZ) 2020

| | | le G (Form 990 or 990-EZ) 2020 ELNAC | | | | 0998343 Page 2 |
|-----------------|--------|---|---------------------------|----------------------------|--------------------|----------------------------|
| Pa | irt I | 3 | | | | |
| | | of fundraising event contributions and gr | (a) Event #1 | (b) Event #2 | (c) Other events | ts greater than \$5,000. |
| | | | | | NONE | (d) Total events |
| | | | AUCTION | | | (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | | | | | | |
| eve | 1 | Gross receipts | 48,886. | | | 48,886. |
| α. | | | | | | |
| | 2 | Less: Contributions | 37,265. | | | 37,265. |
| | 3 | Gross income (line 1 minus line 2) | 11,621. | | | 11,621. |
| | 3 | | ,021. | | | 11,021. |
| | 4 | Cash prizes | | | | |
| | | | | | | |
| | 5 | Noncash prizes | | | | |
| ses | | | | | | |
| ben | 6 | Rent/facility costs | | | | |
| Direct Expenses | 7 | Food and beverages | | | | |
| Direc | ľ | rood and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | |
| | 10 | Direct expense summary. Add lines 4 through | h 9 in column (d) | | ► | |
| De | 11 | | | | | 11,621. |
| Га | irt I | Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. | answered "Yes" on Form | 1990, Part IV, line 19, or | reported more than | |
| | | | | (b) Pull tabs/instant | | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| leve | | | | | | |
| ш. | 1 | Gross revenue | | | | |
| | _ | | | | | |
| ses | 2 | Cash prizes | | | | |
| Expenses | 3 | Noncash prizes | | | | |
| | | | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | | | | | | |
| | 5 | Other direct expenses | | | | |
| | ~ | Voluntaar Jahar | Yes% | | Yes% | |
| | 6 | Volunteer labor | No No | No No | No | |
| | 7 | Direct expense summary. Add lines 2 throug | h 5 in column (d) | | | |
| | | | () | | | |
| | 8 | Net gaming income summary. Subtract line 7 | 7 from line 1, column (d) | | | |
| _ | _ | | | | | |
| 9 | | ter the state(s) in which the organization condu | <u> </u> | | | Yes No |
| | | he organization licensed to conduct gaming a No," explain: | | states? | | |
| L. | | | | | | |
| | | | | | | |
| 10a | We | ere any of the organization's gaming licenses re | evoked, suspended, or te | erminated during the tax | year? | Yes No |
| b |) If " | Yes," explain: | | | | |
| | | | | | | |
| | | | | | | |

| Sch | nedule G (Form 990 or 990-EZ) 2020 ELNAC | 81-099 | 8343 | B Page | э З |
|-----|--|--------------|-------------|----------|------------|
| | Does the organization conduct gaming activities with nonmembers? | C | Yes | | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | ¬ ., | <u> </u> | |
| | to administer charitable gaming? | L | Yes | | No |
| | Indicate the percentage of gaming activity conducted in: | ١. | . 1 | | |
| | a The organization's facility | | Ba | | <u>%</u> |
| | b An outside facility | | 3b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records | : | | | |
| 15: | Name Address A | | Yes | | No |
| | | | | | |
| | b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶\$ | nt | | | |
| 0 | c If "Yes," enter name and address of the third party: | | | | |
| | Name | | | | |
| | Address ► | | | | |
| 16 | Gaming manager information: | | | | |
| | Name ► | | | | |
| | Gaming manager compensation | | | | |
| | Description of services provided | | | | |
| | | | | | |
| | | | | | |
| | Director/officer Employee Independent contractor | | | | |
| 17 | Mandatory distributions: | | | | |
| | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | |
| | retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in | the | Yes | | No |
| Pa | organization's own exempt activities during the tax year s Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a | and Part III | lines 9 | 9b. 10F |). |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | | |
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



81-0998343

ELNAC

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

IS DERIVED FROM A SPANISH ACRONYM EMPODERANDO LAS NACIONES, EMPOWERING

THE NATIONS. WHILE THE US AND CUBAN ENTITIES SHARE A COMMON NAME, AND A

COMMON MISSION TO REACH THE COUNTRY OF CUBA, LATIN AMERICA AND THE

WORLD FOR CHRIST, THE ASSOCIATION BETWEEN THE TWO ENTITIES IS

VOLUNTARY. ELNAC DBA PROCLAIM CUBA OPERATES IN THE US TO SEND MISSION

TEAMS AND GRANTS TO CUBA. ELNAC IN CUBA PLANTS AND SUPPORTS CHURCHES AS

WELL AS A MULTI FACETED NETWORK OF MINISTRIES ACROSS THE ISLAND THAT

EXTENDS, TO LATIN AMERICA AND BEYOND.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COUNTRY OF CUBA, LATIN AMERICA AND THE WORLD FOR CHRIST, THE ASSOCIATION BETWEEN THE TWO ENTITIES IS VOLUNTARY. ELNAC DBA PROCLAIM CUBA OPERATES IN THE US TO SEND MISSION TEAMS AND GRANTS TO CUBA. ELNAC IN CUBA PLANTS AND SUPPORTS CHURCHES AS WELL AS A MULTI FACETED NETWORK OF MINISTRIES ACROSS THE ISLAND THAT EXTENDS, TO LATIN AMERICA AND BEYOND.

FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS INITIALLY PREPARED AND REVIEWED BY THE ORGANIZATION'S ACCOUNTING FIRM. THE FORM 990 IS THEN PROVIDED TO THE BOARD OF DIRECTORS FOR COMMENTS AND REVIEW. IF THE FORM 990 IS APPROVED BY THE BOARD OF DIRECTORS, IT IS FILED.

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

EACH DIRECTOR, OFFICER, AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD

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|--------------------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| ELNAC | 81-0998343 |
| | |

DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON: HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS AGREED TO COMPLY WITH THE POLICY, AND UNDERSTANDS ELNAC IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES.

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

THE BOARD OF DIRECTORS REVIEWS THE COMPENSATION OF THE MINISTRY'S EMPLOYEES ON AN ANNUAL BASIS. MARKET BASED SURVEYS ARE USED TO ESTABLISH APPROPRIATE COMPENSATION BASED ON RESPONSIBILITIES OUTLINED IN THE EMPLOYEE'S JOB DESCRIPTIONS. COST OF LIVING DATA AND PERFORMANCE REVIEWS ARE DONE ON AN ANNUAL BASIS AS WELL TO DETERMINE POTENTIAL ADJUSTMENTS TO SALARIES. ANY ADJUSTMENTS ARE APPROVED BY VOTE OF THE BOARD OF DIRECTORS.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILBLE TO ANYONE WHO WISHES TO REVIEW THEM. COPIES ARE AVAILABLE UPON WRITTEN REQUEST.