** 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)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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 2021 calendar year, or tax year beginning and ending

| В | Check if | C Name of organization | | D Employer identi | fication number | | | | | |
|--------------|------------------|--|-----------|-------------------------------|--|--|--|--|--|--|
| | Addre | SS FINAC | | | | | | | | |
| | chang Name | | 81-09983 | 2 / 2 | | | | | | |
| | chang Initial | - J | Doom/ou | | | | | | | |
| | return Final | 17304 PRESTON ROAD SILTER 1060 | Room/su | ite E Telephone numb 21470537 | | | | | | |
| | return termir | | | G Gross receipts \$ | 663,937. | | | | | |
| | ated Amen | ded 1777 TV 75252 | | H(a) Is this a group | | | | | | |
| | return Applio | | | | | | | | | |
| | tion pendi | SAME AS C ABOVE | | | for subordinates? Yes X No H(b) Are all subordinates included? Yes No | | | | | |
| Τ. | Tax-ex | empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) o | or 5 | ─ ' ' | a list. See instructions | | | | | |
| | | te: PROCLAIMCUBA. ORG | 01 0 | H(c) Group exempti | | | | | | |
| | | f organization: X Corporation Trust Association Other | LY | | M State of legal domicile; TX | | | | | |
| | art I | Summary | , = | our or formation, _ = = = = = | THE Otato of logar dofficing, ==== | | | | | |
| | 1 | Briefly describe the organization's mission or most significant activities: ELNA 0 | C DBA | A PROCLAIM CU | BA WORKS | | | | | |
| Governance | | CLOSELY WITH A CUBAN RELIGIOUS ORGANIZATI | | | THE NAME | | | | | |
| nar | 2 | Check this box if the organization discontinued its operations or dispos | sed of mo | ore than 25% of its net as | ssets. | | | | | |
| Ş. | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 6 | | | | | |
| | | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | | | | | | |
| Activities & | 5 | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | 5 | | | | | | |
| vitie | 6 | Total number of volunteers (estimate if necessary) | | 6 | | | | | | |
| Ć | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 78 | | | | | | |
| _ | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7t | 0. | | | | | |
| | | | | Prior Year | Current Year | | | | | |
| <u>o</u> | 8 | Contributions and grants (Part VIII, line 1h) | | 678,475 | | | | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 0. | | | | | | |
| ě, | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | | | | | | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 37,265. | | | | | | |
| _ | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 715,740. | | | | | | |
| | 1 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 253,013. | 1 | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 160 704 | | | | | | |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 169,704. | | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 164,70 | 0.7 | 0. | 0. | | | | | |
| ΩX | - b | | | 171,052. | 146,679. | | | | | |
| _ | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 593,769 | | | | | | |
| | 1 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 121,971 | | | | | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | Beginning of Current Year | | | | | | |
| t Assets or | 20 | Total assets (Part X, line 16) | - | 234,321. | | | | | | |
| ASSE | 21 | Total liabilities (Part X, line 26) | | 32,673. | | | | | | |
| Net/ | - | Net assets or fund balances. Subtract line 21 from line 20 | | 201,648. | | | | | | |
| _ | art II | Signature Block | | 2027010 | 7 | | | | | |
| Und | ler pena | alties of perjury, I declare that I have examined this return, including accompanying schedules | and state | ements, and to the best of n | ny knowledge and belief, it is | | | | | |
| | | ct, and complete. Declaration of preparer (other than officer) is based on all information of wh | | | | | | | | |
| | , | | | | | | | | | |
| Sig | n | Signature of officer | | Date | | | | | | |
| Hei | | ▲ JEFF BYRD, CHAIRMAN | | | | | | | | |
| | | Type or print name and title | | | | | | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN | | | | | |
| Paid | d | WILLIAM H. SIMS WILLIAM H. SIMS | | 10/07/22 self-empl | | | | | | |
| Pre | parer | Firm's name SALMON SIMS THOMAS & ASSOCIATES, | PLL | C Firm's EIN ▶ | 05-0568611 | | | | | |
| Use | Only | Firm's address 12720 HILLCREST ROAD, SUITE 500 | | | | | | | | |
| _ | | DALLAS, TX 75230-2039 | | Phone no. (9 | 972) 392-1143 | | | | | |
| Ma | y the I | RS discuss this return with the preparer shown above? See instructions | | | X Yes No | | | | | |

| Form | n 990 (2021) ELNAC | 81-0998343 | Page 2 |
|------|--|--------------------------------|------------|
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: ELNAC DBA PROCLAIM CUBA WORKS CLOSELY WITH A CUBAN RELI | GIOUS | |
| | ORGANIZATION NAMED ELNAC. THE NAME IS DERIVED FROM A S | | /M |
| | EMPODERANDO LAS NACIONES, EMPOWERING THE NATIONS. WHILE | | |
| | CUBAN ENTITIES SHARE A COMMON NAME, AND A COMMON MISSIO | | ΙE |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Ye | s X No |
| | 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 | s? Ye | s X No |
| • | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, a | as measured by expenses | i . |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | • • | |
| | revenue, if any, for each program service reported. | rioro, trio total experiede, t | arra |
| 4a | (Code:) (Expenses \$ 423,596 • including grants of \$ 390,869 •) (Re | evenue \$ | , |
| | IN 2021, NO MISSION SENDING ACTIVITIES WERE POSSIBLE DU | JE TO THE | |
| | PANDEMIC. GRANTS TO CUBA TOTALLED \$390,869, INCLUDING \$ | | |
| | HUMANITARIAN AID AND \$383,356 IN PROGRAM SUPPORT FOR CH | | }, |
| | THEOLOGICAL EDUCATION, CHILDREN'S MINISTRIES, SPORTS LE | | |
| | PROGRAMS, AND OUTREACH MINISTRIES TO YOUTH AND YOUNG AD | - | |
| | | | |
| | | | |
| | | | |
| | | | |
| | U A | | |
| | | | |
| | | | |
| 4b | (Code:) (Expenses \$ | evenue \$ | |
| | | • | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Re | evenue \$ | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Other program convices (Deceyibe on Schodule O.) | | |
| 4d | | , | |
| 4e | (Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 423,596 • | J | |
| | · | | |

Form 990 (2021) ELNAC Part 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? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | 37 | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | 44. | | x |
| لم | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| u | 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 | 11d | | x |
| ^ | Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | Tie | | 122 |
| • | the organization's separate of consolidated infancial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | x |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| ızu | Schedule D. Parts XI and XII | 12a | | x |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | 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. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | \ . , |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | 200 | X |

Form 990 (2021) ELNAC
Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|-----|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | ,, |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | ., |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | x |
| 00 | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| _ | instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| а | | 28a | | x |
| h | "Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> | 200 | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | 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 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | - | | |
| | 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 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 1 | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| D- | Note: All Form 990 filers are required to complete Schedule 0 | 38 | Х | |
| Pai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | l 1 - | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | 37 | |
| | (gambling) winnings to prize winners? | 1c | X | <u> </u> |

| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | <u> </u> | <u> </u> | age • |
|--------|---|----------|----------|----------|
| | Continued) | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | 163 | 140 |
| Lu | filed for the calendar year ending with or within the year covered by this return 2a 3 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| - | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file. See instructions. | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | х |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | l |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | 37 |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7. | | x |
| ٦ | to file Form 8282? | 7с | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7e | | Х |
| e f | Did the organization, during the year, pay premiums, directly or indirectly, 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 | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| | 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. | 13a | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. | ISa | | |
| 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 | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | Ē |
| 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 | | Х |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | _ |

If "Yes," complete Form 6069.

Form 990 (2021) ELNAC 81-0998343 Page
Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below to lines 2 throug 81-0998343 Page **6**

| | 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 | Enter the number of voting members included on line 1a, above, who are independent | 3 | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | _ | | | | | |
| _ | officer, director, trustee, or key employee? | 2 | | Х | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | · - | | | | | |
| Ū | | 3 | | х | | | |
| 4 | of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | X | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | | X | | | |
| 6 | | | | X | | | |
| | Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | . • | | | | | |
| 1 a | | 7a | | х | | | |
| L | more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | . <u> 1a</u> | | - 22 | | | |
| D | | 71. | | х | | | |
| • | persons other than the governing body? | 7b | | Λ | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | X | | | | |
| | The governing body? | | X | | | | |
| _ | Each committee with authority to act on behalf of the governing body? | . 8b | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | v | | | |
| 800 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | ., | | | | |
| 40 | | 40 | Yes | No | | | |
| | Did the organization have local chapters, branches, or affiliates? | . 10a | | X | | | |
| р | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | v | | | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | | | | |
| | b Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | X | | | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | 37 | | | | |
| | on Schedule O how this was done | | X | | | | |
| 13 | Did the organization have a written whistleblower policy? | | X | | | | |
| 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? | | | | | | |
| | The organization's CEO, Executive Director, or top management official | . 15a | X | | | | |
| b | Other officers or key employees of the organization | . 15b | Х | | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | |
| | taxable entity during the year? | 16a | | X | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 71 | | | | | |
| | 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 | tion C. Disclosure | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NONE | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)) | (3)s only) | availal | ole | | | |
| | 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 policy, a | and financ | cial | | | | |
| | statements available to the public during the tax year. | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | | | | |
| | CAMERON CANTER - 972-342-4327 | | | | | | |
| | 2439 SIR BERLIN DRIVE, LEWISVILLE, TX 75056 | | | | | | |

Form 990 (2021) 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 or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| X Check this box if neither the organization ne | or any related o | orga | niza | tion | con | npen | sate | ed any current officer, d | rector, or trustee. | |
|---|---------------------|--------------------------------|---|---------|--------------|---------------------------------|--------|---------------------------|----------------------------------|--------------------------|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
| Name and title | Average | (do | Pos (do not check | | | | nne | Reportable | Reportable | Estimated |
| | hours per | box | (do not check more than one box, unless person is both an officer and a director/trustee) | | | | an | compensation | compensation | amount of |
| | week | | l ai | | II ecit | I I us | (66) | from | from related | other |
| | (list any hours for | directo | | | | _ | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | ee or | stee | | | nsate | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | trust | nal tru | | oyee | om pe | | 1099-NEC) | , | and related |
| | below | Individual trustee or director | In stit utio nal tru stee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| | line) | Pu | lus | 90 | Ke | e Hig | For | | | |
| (1) JEFF BYRD | 2.00 | | | ,, | | | | • | | 0 |
| SECRETARY/DIRECTOR | 0.00 | X | | Х | | | | 0. | 0. | 0. |
| (2) CAMERON CANTER | 8.00 | ., | | | ŀ | | | • | | 0 |
| TREASURER/DIRECTOR | 2 00 | Х | | Х | | | | 0. | 0. | 0. |
| (3) MIKE CONGROVE | 2.00 | ٠, | | | | | | ^ | _ | • |
| DIRECTOR (A) GROUP | 9 00 | Х | | | | | | 0. | 0. | 0. |
| (4) CATHY GROOS | 8.00 | Х | | | | | | 0. | 0. | 0 |
| (5) EDDIE MARSHALL | 8.00 | Λ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0 |
| (6) ALFIE PINO | 8.00 | Λ | | | | | | 0. | 0. | 0. |
| PRESIDENT/DIRECTOR | 8.00 | Х | | х | | | | 0. | 0. | 0. |
| PRESIDENT/ DIRECTOR | | Λ | \vdash | ^ | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | • | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | _ |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Fai | T VII Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | | | ghes | st C | ompensated Employee | s (continued) | | | |
|-----|--|-------------------|--------------------------------|-----------------------|--------------------------|--------------|------------------------------|-------------|------------------------------|-------------------------|----------|------------------------|-------|
| | (A) | (B) | | | _ ((| • | | | (D) | (E) | | (F) | |
| | Name and title | Average hours per | | not c | Posi heck i ss per | more | than | | Reportable compensation | Reportable compensation | - 1 | Estimate amount | |
| | | week | | | nd a di | | | | from | from related | | other | |
| | | (list any | ector | | | | | | the | organizations | - 1 | mpensa | ation |
| | | hours for related | Individual trustee or director | ee e | | | ated | | organization | (W-2/1099-MISO | - 1 | from th | |
| | | organizations | rustee | Institutional trustee | | 99 | Highest compensated employee | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | - 1 | organizat and relat | |
| | | below | idual t | utions | e | Key employee | est co | er | .5551.25, | | - 1 | rganizati | |
| | | line) | Indiv | Instit | Officer | Key e | High | Former | | | | | |
| | <i>\\</i> , | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 0/ | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | A | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | • | | | | | | | |
| | Subtotal | | | | | | | > | 0. | | 0. | | 0. |
| | Total from continuation sheets to Part VI | | | | - 1 | | | | 0. | | 0. | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | P | 0. | | 0. | | 0. |
| 2 | Total number of individuals (including but n compensation from the organization | ot ilmited to th | ose | liste | a ac | ove | e) Wr | o re | eceived more than \$100, | 000 of reportable | | | 0 |
| | compensation from the organization | | | | | | | |)// | | | Yes | No |
| 3 | Did the organization list any former officer, | director, trust | ee, ł | кеу е | 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 | | | | | | | | | | 4 | | X |
| 5 | Did any person listed on line 1a receive or a | • | | | | • | | | | dual for services | | | v |
| Sec | rendered to the organization? If "Yes," com tion B. Independent Contractors | plete Schedule | e J f | or su | ıch r | oers | on | | | | 5 | | X |
| 1 | Complete this table for your five highest con | mpensated inc | lene | nde | nt cc | ntra | acto | rs th | nat received more than \$ | \$100,000 of compe | ensation | from | |
| · | the organization. Report compensation for | | | | | | | | | | "ioation | | |
| | (A) | | | | | | | | (B) | | | (C) | |
| | Name and business | address | N | INC | 3 | | | | Description of s | services | Comp | pensatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (in \$100,000 of compensation from the organization from the organization) | | ot lir | nited | d to t | thos | | ted | above) who received mo | ore than | | | |

Form 990 (2021) ELNAC
Part VIII Statement of Revenue

| | | | Check if Schedule O contains a | response o | or note to any lin | e in this Part VIII | | | |
|--|----|---|---|-------------|--------------------|---------------------|------------------------------------|-------------------------|--------------------------------|
| | | | | | | (A) | (B) | (C) Unrelated | (D) Revenue excluded |
| | | | | | | Total revenue | Related or exempt function revenue | business revenue | from tax under |
| | | | | | | | | | sections 512 - 514 |
| ts st | 1 | а | Federated campaigns | 1a | | | | | |
| ìrar oun | | b | Membership dues | 1b | | | | | |
| S, G | | С | Fundraising events | 1c | 4,809. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | d | Related organizations | 1d | | | | | |
| s, (imil | | е | Government grants (contributions) | 1e | 35,355. | | | | |
| rio S | | f | All other contributions, gifts, grants, and | | | | | | |
| ibut the | | | similar amounts not included above | 1f | 594,290. | | | | |
| d d | | g | Noncash contributions included in lines 1a-1f | 1g \$ | | | | | |
| ರ್ಣಿ | | h | Total. Add lines 1a-1f | | | 634,454. | | | |
| | | | \sim | | Business Code | | | | |
| e | 2 | а | | | | | | | |
| Program Service Revenue | | b | | | | | | | |
| | | С | | | | | | | |
| rar ev | | d | | | | | | | |
| Б | | е | | | | | | | |
| <u> </u> | | f | All other program service revenue | | | | | | |
| | | g | Total. Add lines 2a-2f | <u> </u> | | | | | |
| | 3 | | Investment income (including divider | | | | | | |
| | | | other similar amounts) | | | | | | |
| | 4 | | Income from investment of tax-exem | ipt bond pi | roceeds | | | | |
| | 5 | | Royalties | | | | | | |
| | | | (i |) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | | | | | | |
| | | | Less: rental expenses 6b | | | | | | |
| | | | Rental income or (loss) 6c | | | | | | |
| | | | Net rental income or (loss) | | (*) Other | | | | |
| | 7 | а | 0.7000 d.1.10 | ecurities | (ii) Other | | | | |
| | | | assets other than inventory 7a | | | | | | |
| | | b | Less: cost or other basis | | | | | | |
| ther Revenue | | | and sales expenses | | | | | | |
| e e | | | Gain or (loss) | | | | | | |
| Æ. | | | Net gain or (loss) | | > | • | | | |
| the | 8 | а | Gross income from fundraising events (r | | | | | | |
| 0 | | | including \$ 4,809. | | | | | | |
| | | | contributions reported on line 1c). So | | 20 193 | | | | |
| | | L | Part IV, line 18 | | 29,483. | | | 1 | |
| | | | Less: direct expenses | | <u> </u> | 29,483. | | | 29,483. |
| | ٥ | | Net income or (loss) from fundraising Gross income from gaming activities | | ······ | 27,403. | | | <u> </u> |
| | 9 | а | Part IV, line 19 | | | | | | |
| | | h | Less: direct expenses | | | | | |), |
| | | | Net income or (loss) from gaming ac | | | | | | |
| | 10 | | Gross sales of inventory, less returns | | | | | | |
| | | u | and allowances | | | | | 1 | |
| | | h | Less: cost of goods sold | | | | | | |
| | | | Net income or (loss) from sales of inv | | • | | | | |
| | | | The collection (cool) is constant. | | Business Code | | | | |
| snc | 11 | а | | | | | | | |
| nec | • | b | | | | | | | |
| Miscellaneous Revenue | | c | | | | | | | |
| Sign | | | All other revenue | | | | | | |
| Σ | | | Total. Add lines 11a-11d | | | | | | |
| | 12 | | Total revenue. See instructions | | | 663,937. | 0. | 0. | 29,483. |

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor | | | ripiete column (A). | |
|-------|---|-------------------|-----------------------------|---------------------------------|---------------------------------------|
| | • | (A) | (B) | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | g= | |
| | 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 | 390,869. | 390,869. | | |
| 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 | 166,887. | 29,315. | 68,786. | 68,786. |
| 8 | Pension plan accruals and contributions (include | | | | <u> </u> |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 5,438. | | 5,438. | |
| 10 | Payroll taxes | 14,683. | | 14,219. | 464. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | VA | | | |
| С | Accounting | 28,385. | | 28,385. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 4,479. 78,189. | | | 4,479. |
| 12 | Advertising and promotion | 78,189. | | 1,244. | 76,945. |
| 13 | Office expenses | 11,233. | 326. | 8,515. | 4,479. 76,945. 2,392. 2,317. |
| 14 | Information technology | 3,973. | | 1,656. | 2,317. |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 13,116. | 3,086. | 971. | 9,059. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials \dots | 2.12 | | | 265 |
| 19 | Conferences, conventions, and meetings | 949. | | 684. | 265. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 450 | | 450 | |
| 22 | Depreciation, depletion, and amortization | 452. | | 452. | |
| 23 | Insurance | 5,903. | | 5,903. | $\overline{\bullet}$ |
| 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 O.) | | | · · | 7 |
| а | a a in a a no appoint of the officer of | | | | <u> </u> |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 724,556. | 423,596. | 136,253. | 164,707. |
| 26 | Joint costs. Complete this line only if the organization | , | -, | , = , = , = , | . , |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | 12-09-21 | | | I | Form 990 (2021) |

Form 990 (2021) Part X Balance Sheet

| | ιλ | Balance Sneet | | | | | |
|-----------------------------|----------|---|-----------|-----------------------|---------------------------------|--------|--------------------|
| | | Check if Schedule O contains a response or n | ote to an | y line in this Part X | | ······ | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 232,687. | 1 | 145,984. | | |
| | 2 | Savings and temporary cash investments | | | - | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | | | |
| | 4 | Accounts receivable, net | | 180. | 4 | | |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, sub | | | | | |
| | | controlled entity or family member of any of th | | 5 | | | |
| | 6 | Loans and other receivables from other disqua | | | | | |
| | | under section 4958(f)(1)), and persons describ | ed in sec | tion 4958(c)(3)(B) | | 6 | |
| Ś | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ¥ | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | . 10a | 2,260. 1,258. | | | |
| | b | Less: accumulated depreciation | 1,454. | 10c | 1,002. | | |
| | 11 | Investments - publicly traded securities | | 11 | | | |
| | 12 | Investments - other securities. See Part IV, line | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, lin | | 13 | | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | 112.00 |
| | 16 | Total assets. Add lines 1 through 15 (must ed | | | 234,321. | 16 | 146,986. |
| | 17 | Accounts payable and accrued expenses | | | 32,673. | 17 | 5,957. |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complet | | | | 21 | |
| ies | 22 | Loans and other payables to any current or fo | | | | | |
| Liabilities | | trustee, key employee, creator or founder, sub | | | • | 20 | |
| Lia | 22 | controlled entity or family member of any of the | | : | | 22 | |
| | 23 24 | Secured mortgages and notes payable to unre- Unsecured notes and loans payable to unrelate | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, p | | | | 24 | |
| | 23 | parties, and other liabilities not included on lin | | | | | |
| | | of Schedule D | 00 17 2- | . Complete Fair X | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 32,673. | 26 | 5,957. |
| | | Organizations that follow FASB ASC 958, c | | | 3273.33 | | 2,22 |
| es | | and complete lines 27, 28, 32, and 33. | | | | | |
| anc | 27 | Net assets without donor restrictions | | | 201,648. | 27 | 141,029. |
| Bal | 28 | Net assets with donor restrictions | | | | 28 | |
| pu | | Organizations that do not follow FASB ASC | | | | | / A |
| Ē | | and complete lines 29 through 33. | | | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current fund | ls | | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated | income, | or other funds | | 31 | |
| Ret | 32 | Total net assets or fund balances | | | 201,648. | 32 | 141,029. |
| | 33 | Total liabilities and net assets/fund balances | | | 234,321. | 33 | 146,986. |

81-0998343 Page **12** Form 990 (2021) **ELNAC**

| 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 | | 663, | 937. | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 724, | 556. | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -60, | 619. | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 201, | 648. | | |
| 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 | | 141, | 029. | | |
| 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> | | |
| | | | _ | Ye | s No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 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 | | | | х | | |
| b | b Were the organization's financial statements audited by an independent accountant? | | | | | | |
| | 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 | | | | | | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Aud | dit | | ,, | | |
| | Act and OMB Circular A-133? | | <u> </u> | 3a | <u> </u> | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b |) ((222.1) | | |
| | | | | | 0 (2021) | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 1 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | , | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | • | | | |
| | | | | | | | |
| | | | | | | | |

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

81-0998343 **ELNAC** Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Sec | ction A. Public Support | | | | | | |
|------|---|-----------------------|----------------------|------------------------|----------------------|----------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 610,068. | 636,322. | 693,714. | 678,475. | 599,099. | 3217678. |
| 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 | 610,068. | 636,322. | 693,714. | 678,475. | 599,099. | 3217678. |
| 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 | 4 | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 1004203. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 2213475. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 610,068. | 636,322. | 693,714. | 678,475. | 599,099. | 3217678. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | 30 | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3217678. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 78,513. |
| 13 | First 5 years. If the Form 990 is for th | ne organization's fir | rst, second, third, | fourth, or fifth tax y | ear as a section 5 | 01(c)(3) | |
| | organization, check this box and stop | | | | | | > |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2021 (I | ine 6, column (f), d | ivided by line 11, o | column (f)) | | 14 | 68 . 79 % |
| 15 | Public support percentage from 2020 | Schedule A, Part | II, line 14 | | | 15 | % |
| 16a | 33 1/3% support test - 2021. If the | organization did no | t check the box or | n line 13, and line 1 | 14 is 33 1/3% or m | ore, check this box | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | ▶ X |
| b | 33 1/3% support test - 2020. If the | organization did no | t check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check thi | s box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances test | - 2021. If the org | anization did not d | check a box on line | e 13, 16a, or 16b, a | nd line 14 is 10% (| or more, |
| | and if the organization meets the fact | s-and-circumstance | es test, check this | box and stop he | re. Explain in Part | VI how the organiz | ation |
| | meets the facts-and-circumstances te | st. The organizatio | n qualifies as a pu | blicly supported or | rganization | | ▶□ |
| b | 10% -facts-and-circumstances test | - 2020. If the org | anization did not d | check a box on line | 13, 16a, 16b, or 1 | 7a, and line 15 is 1 | 10% or |
| | more, and if the organization meets the | ne facts-and-circum | nstances test, chec | ck this box and st | op here. Explain ir | n Part VI how the | |
| | organization meets the facts-and-circu | umstances test. Th | e organization qua | alifies as a publicly | supported organiz | ation | ▶□ |
| 18 | 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Se | ction A. Public Support | | , | | | | |
|------|--|------------------|-----------------|-------------------|-------------------------|----------|---------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received | , and the second | , | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | <u> </u> |
| Se | ction B. Total Support | | | | | 1 | T |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 6 | | | \sim | | | |
| 10a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | $\langle \cdot \rangle$ | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 40 | regularly carried on | | | | | | |
| 12 | 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.) | | | | | 24/ 1/2) | |
| 14 | First 5 years. If the Form 990 is for th | • | | • | | | |
| Sa | check this box and stop here ction C. Computation of Publi | | | | | | |
| | • | | | actions (f) | | 15 | 0/ |
| | Public support percentage for 2021 (li Public support percentage from 2020 | | | .,, | | 16 | <u>%</u> % |
| | ction D. Computation of Inves | | | | | 10 | 70 |
| | Investment income percentage for 20 | | | ne 13 column (fl) | | 17 | <u></u> % |
| 18 | Investment income percentage from 2 | | | | | 18 | |
| | a 33 1/3% support tests - 2021. If the | | | | | | |
| .50 | more than 33 1/3%, check this box ar | | | | | | . . |
| | 33 1/3% support tests - 2020. If the | | | | | | |
| • | line 18 is not more than 33 1/3%, che | • | | | | • | |
| 20 | Private foundation. If the organization | | | | | | |

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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|-----|-----|----|
| | | |
| 1 | | |
| | | |
| 2 | | |
| | | |
| 3a | | |
| | | |
| 3b | | |
| | | |
| 3c | | |
| 4a | | |
| | | |
| 4b | | |
| | | |
| 4c | | |
| | | |
| 5a | | |
| | | |
| 5b | | |
| 5c | | |
| 6 | | |
| _ | | |
| 7 | | |
| 8 | | |
| | | |
| 9a | | |
| 9b | | |
| อม | | |
| 9с | | |
| | | |
| 10a | | |
| 10b | | |
| | | |

| Par | t IV | Supporting Organizations (continued) | | | |
|------|------------|--|----------|-----|----|
| | | | | Yes | No |
| 11 | Has the | e organization accepted a gift or contribution from any of the following persons? | | | |
| а | A perso | on who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c bel | ow, the governing body of a supported organization? | 11a | | |
| b | A family | y member of a person described on line 11a above? | 11b | | |
| С | A 35% | controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | | Part VI. | 11c | | |
| Sect | ion B. | Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did the | governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | upported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | | rs, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | | ely operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | | ation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the ted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| | | organization operate for the benefit of any supported organization other than the supported | | | |
| | | ation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | | how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | | sed, or controlled the supporting organization. | 2 | | |
| Sect | ion C. | . Type II Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Were a | majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | | ees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | agement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the sup | ported organization(s). | 1 | | |
| Sect | ion 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 | | | |
| | organiz | ation'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 | | | |
| | organiz | ation's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were a | ny of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organiz | ation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the orga | anization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reas | son of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significa | ant 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 | | | |
| | support | ted organizations played in this regard. | 3 | | |
| Sect | ion E. | Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check t | the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | ╚ | he organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | | the organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | T | he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins | truction | s). | |
| 2 | Activitie | es Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did sub | ostantially all of the organization's activities during the tax year directly further the exempt purposes of |). | | |
| | | ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those s | supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the | e organization was responsive to those supported organizations, and how the organization determined | | | |
| | | se activities constituted substantially all of its activities. | 2a | | |
| | | activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | | 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 | | | |
| | | ctivities but for the organization's involvement. | 2b | | |
| | | of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | | organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | | s of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | | organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of ite or | inported organizations? If "Von " describe in Part VI the role played by the organization in this regard | 3h | ı ! | l |

Schedule A (Form 990) 2021 ELNAC 81-0998343 Page 6

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | Orga | nizations | |
|------|--|----------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | trust or | n Nov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must c | | • | |
| 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 | | |
| | 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) | 1 | | |
| 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 | integra | ted Type III supporting orga | inization (see |

Schedule A (Form 990) 2021

instructions).

| Par | rt V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations _{(continu} | ıed) | |
|-------|---|------------------------------|-------------------------------|------|-----------------|
| Secti | ion D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | npt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | s of supported organizations | 3 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | e organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| | | (i) | (ii) | | (iii) |
| Secti | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistribution | ıs | Distributable |
| | | | Pre-2021 | | Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| а | From 2016 | | | | |
| b | From 2017 | | | | |
| С | From 2018 | | | | |
| d | From 2019 | | | | |
| е | From 2020 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | - | | | |
| h | Applied to 2021 distributable amount | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, | | | | |
| | line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2021 distributable amount | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2017 | | | | |
| b | Excess from 2018 | | | | |
| С | Excess from 2019 | | | | |
| d | Excess from 2020 | | | | · · |
| е | Excess from 2021 | | | | |

Schedule A (Form 990) 2021

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

Name of the organization 81-0998343 **ELNAC** Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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** 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** X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

Schedule B (Form 990) (2021)

ELNAC 81-0998343

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1 | | \$85,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 72,537. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$\$33,550. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No4_ | Name, address, and ZIP + 4 | \$ 44,500. | 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 | | \$ <u>20,275.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$13,160. | Person X Payroll |

Name of organization

ELNAC

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 |
| 7 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$35,355. | 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 Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II for noncash contributions. |

Name of organization Employer identification number

ELNAC 81-0998343

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed. | | | |
|----------------|---|---------------------------------------|----------------------|--|--|
| (a) No. | (b) | (c) FMV (or estimate) | (d) | | |
| from | Description of noncash property given | (See instructions.) | Date received | | |
| Part I | | , | | | |
| | | \$ | | | |
| (a) No. | (6) | (c) | / ₆ 1\ | | |
| from | (b) Description of noncash property given | FMV (or estimate) | (d) Date received | | |
| Part I | Description of noneasin property given | (See instructions.) | Date received | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | \$ | | | |
| | | | | | |
| (a) | | (c) | | | |
| No. | (b) | FMV (or estimate) | (d) | | |
| from | Description of noncash property given | (See instructions.) | Date received | | |
| Part I | | , | | | |
| | | | | | |
| | | | | | |
| | | \$ | | | |
| (a) | | | | | |
| No. | (b) | (c) | (d) | | |
| from | Description of noncash property given | FMV (or estimate) (See instructions.) | Date received | | |
| Part I | | (Occ instructions.) | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | \$ | | | |
| (-) | | | | | |
| (a) No. | (b) | (c) | (d) | | |
| from | Description of noncash property given | FMV (or estimate) | Date received | | |
| Part I | besonption of nonedan property given | (See instructions.) | Bate received | | |
| | | | 101 | | |
| | | | | | |
| | | | | | |
| | | \$ | | | |
| | | | | | |
| (a) | | (c) | | | |
| No. | (b) | FMV (or estimate) | (d) | | |
| from Part I | Description of noncash property given | (See instructions.) | Date received | | |
| raiti | | | | | |
| | | | | | |
| | | | | | |
| | | \$ | | | |

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Name of the organization

ELNAC

Inspection **Employer identification number** 81-0998343

| Pai | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | illiai Fulius o | r Accounts. Complete if the |
|-----|--|------------------------------|----------------------|--|
| | organization anowered 100 on 10m 000, 1 art 14, mile | (a) Donor advised | funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in w | riting that the assets held | d in donor advised | funds |
| | are the organization's property, subject to the organization's ex | | | |
| 6 | Did the organization inform all grantees, donors, and donor ad | - | | ······································ |
| Ū | for charitable purposes and not for the benefit of the donor or | | | - |
| | impermissible private benefit? | • | | |
| Pai | t II Conservation Easements. Complete if the orga | anization answered "Yes | ' on Form 990. Pa | |
| 1 | Purpose(s) of conservation easements held by the organization | | , | , |
| | Preservation of land for public use (for example, recreation | | Preservation of a | historically important land area |
| | Protection of natural habitat | | | certified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifie | ed conservation contribut | tion in the form of | a conservation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | | | | 2a |
| b | Total acreage restricted by conservation easements | | | |
| С | Number of conservation easements on a certified historic structure. | | | |
| d | Number of conservation easements included in (c) acquired aff | | | |
| | listed in the National Register | | | |
| 3 | Number of conservation easements modified, transferred, release | | | |
| | year▶ | () | • | |
| 4 | Number of states where property subject to conservation ease | ement is located | | |
| 5 | Does the organization have a written policy regarding the period | odic monitoring, inspection | n, handling of | |
| | violations, and enforcement of the conservation easements it h | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, ha | | | |
| | > | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling | ng of violations, and enfo | orcing conservatio | n easements during the year |
| | > \$ | | | |
| 8 | Does each conservation easement reported on line 2(d) above | satisfy the requirements | of section 170(h)(| (4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | n easements in its revenu | ie and expense st | atement and |
| | balance sheet, and include, if applicable, the text of the footno | te to the organization's f | inancial statement | ts that describes the |
| | organization's accounting for conservation easements. | | | |
| Pai | t III Organizations Maintaining Collections of A | | sures, or Othe | er Similar Assets. |
| | Complete if the organization answered "Yes" on Form 9 | 990, Part IV, line 8. | | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | , not to report in its rever | nue statement and | balance sheet works |
| | of art, historical treasures, or other similar assets held for publi | ic exhibition, education, o | or research in furth | nerance of public |
| | service, provide in Part XIII the text of the footnote to its finance | cial statements that desc | ribes these items. | |
| b | If the organization elected, as permitted under FASB ASC 958 | , to report in its revenue | statement and bal | ance sheet works of |
| | art, historical treasures, or other similar assets held for public e | exhibition, education, or i | research in further | ance of public service, |
| | provide the following amounts relating to these items: | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | |
| | | | | |
| 2 | If the organization received or held works of art, historical treas | sures, or other similar ass | sets for financial g | ain, provide |
| | the following amounts required to be reported under FASB AS | - | | |
| | Revenue included on Form 990, Part VIII, line 1 | | | |
| b | Assets included in Form 990, Part X | | | 🕨 💲 |

| Sche | dule D (Form 990) 2021 ELNAC | | | | | | 998343 | |
|------|---|----------------------------|----------------------|---|----------------|----------------------|-------------------------|-----------|
| Par | t III Organizations Maintaining Co | llections of Art, Hi | storical Tre | easures, o | r Other S | Similar Asse | ets _{(continu} | ed) |
| 3 | Using the organization's acquisition, accession | , and other records, che | ck any of the | following that | t make signi | ificant use of it | s | |
| | collection items (check all that apply): | _ | 7 | | | | | |
| а | Public exhibition | d L | _ | change progra | | | | |
| b | Scholarly research | e | _ Other | | | | | |
| C | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's coll | • | • | ū | • | | ırt XIII. | |
| 5 | During the year, did the organization solicit or | | | | | Г | | □ Na |
| Par | to be sold to raise funds rather than to be main | | | | "Voo" on Fo | | Yes | No |
| ı uı | reported an amount on Form 990, Part | | rie organizatio | n answered | res on Fo | omi 990, Part N | 7, lifte 9, or | |
| 12 | Is the organization an agent, trustee, custodiar | | or contribution | s or other ass | sets not incl | luded | | |
| ıa | | | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII ar | | | | | | | |
| - | gament and an arrangement | ia complete are remember | 9 14.5.51 | | | | Amount | |
| С | Beginning balance | | | | | 1c | | |
| d | Additions during the year | | | | | 1d | | |
| е | Distributions during the year | | | | | 1e | | |
| f | Ending balance | | | | | 1f | | |
| 2a | Did the organization include an amount on For | m 990, Part X, line 21, fo | or escrow or co | ustodial acco | unt liability? | ?[| Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | |
| Par | t V Endowment Funds. Complete if | | | | | | . 1 | |
| | | (a) Current year (b) |) Prior year | (c) Two year | rs back (d) |) Three years bac | ck (e) Four y | ears back |
| 1a | Beginning of year balance | 40 | | | | | | |
| b | Contributions | | | | | | | |
| C | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| f | and programs Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the current | nt vear end balance (line | 1g. column (a |)) held as: | | | | |
| | Board designated or quasi-endowment | % | · g, · s (a (a. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| b | Permanent endowment | <u></u> % | | | | | | |
| С | Term endowment > % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | d equal 100%. | | | | | | |
| За | Are there endowment funds not in the possess | ion of the organization t | hat are held a | nd administer | red for the c | organization | _ | |
| | by: | | | | | | \ | es No |
| | (i) Unrelated organizations | | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organization | ons listed as required or | Schedule R? | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the o | | t funds. | | | | | |
| Par | t VI Land, Buildings, and Equipme | | . IV / 15: 2 - 2 - 2 |) F 000 | N Dest M. P. | . 10 | | |
| | Complete if the organization answered | | | | i | | - · | |
| | Description of property | (a) Cost or other | ` ' | t or other | | umulated eciation | (d) Book | value |
| | Lond | basis (investment) | Dasis | (other) | uepre | | | |
| та | Land | I | 1 | | | | | |

2,260.

Schedule D (Form 990) 2021

1,258.

1,002.

1,002.

e Other

b Buildingsc Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

| Complete if the organization answered "Yes" of | on Form 990, Part IV, line 1 | 1b. See Form 990, Part X, line 12. | |
|---|-------------------------------------|---|------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line 1 | 1c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | | | |
| (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" (| | 1d. See Form 990, Part X, line 15. | 1 415 |
| | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 15.) | ······································ | |
| Complete if the organization answered "Yes" of | on Form 990 Part IV line 1 | 1e or 11f See Form 990 Part X line 25 | |
| () 5 | 5111 GIIII 000, 1 di t IV, IIII 0 1 | 110 01 111. Geo 1 01111 000, 1 art X, 1110 20 | (b) Book value |
| 1. (a) Description of liability (1) Federal income taxes | | | (b) Book value |
| (2) | | | \mathcal{A} |
| (3) | | | |
| (4) | | | |
| (5) | | | - |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 27.) | | |
| | 25.1 | | |

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

| Par | rt XI Reconciliation of Revenue per Audited Financial S | tatements With Revenue | per Return. | ·g- |
|-------|--|-------------------------------------|-------------------------------|--------|
| | Complete if the organization answered "Yes" on Form 990, Part IV | , line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | | | | |
| С | | | | |
| d | () | | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line | 12.) | 5 | |
| Pai | rt XII Reconciliation of Expenses per Audited Financial S | Statements With Expense | s per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV | , line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facilities | 2a | | |
| b | | | | |
| С | Other losses | 2c | | |
| d | | | | |
| е | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | - · · · · · · · · · · · · · · · · · · · | | | |
| С | | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line | e 18.) | 5 | |
| Pai | rt XIII Supplemental Information. | | | |
| Provi | ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | d 4; Part IV, lines 1b and 2b; Part | V, line 4; Part X, line 2; Pa | rt XI, |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | any additional information. | | |
| | | | | |
| | | | | |
| | | | | |
| | | / PA | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 7 0 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2021
Open to Public Inspection

Name of the organization

Employer identification number

| ELNAC | | | | 81-099834 | 3 |
|---|-------------------------------------|------------------|---|--|--|
| | mation on A | ctivities Out | side the United States. Comple | ete if the organization answered "Y | 'es" on |
| Form 990, Part IV | /, line 14b. | | | | |
| 1 For grantmakers. Does | the organization | maintain record | ds to substantiate the amount of its gra | ints and other assistance, | |
| the grantees' eligibility fo | or the grants or a | ssistance, and t | he selection criteria used to award the | grants or assistance? | Yes X No |
| 2 For grantmakers. Desc | ribe in Part V the | organization's p | procedures for monitoring the use of its | grants and other assistance outsi | de the |
| United States. | | | | | |
| | | | n be duplicated if additional space is n | | |
| (a) Region | (b) Number of offices in the region | employees, | (d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| CENTRAL AMERICA AND | | | | CHURCH PLANTING, | |
| THE CARIBBEAN - | | ' | | THEOLOGICAL EDUCATION, | |
| ANTIGUA & BARBUDA, | | | | CHILDREN'S MINISTRIES, | |
| ARUBA, BAHAMAS, | 0 | 0 | PROGRAM SERVICES | SPORTS LEAGUES, | 390,869. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | 900 | |
| | | | | | |
| 3 a Subtotal | 0 | 0 | | | 390,869. |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0. |
| c Totals (add lines 3a | | | | | |
| and 3b) | 0 | 0 | | | 390,869. |

Part II

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

| 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 | | | | | | |
| | S | AND THE CARIBBEAN - ANTIGUA & | | | | | SUPPLIES FOR CUBA | |
| | | | GENERAL SUPPORT | 390,356. | TRANSFERS | l | | FMV |
| | | ,(C | | , | | | | |
| | | | | | | | | |
| | | | | (| | | | |
| | | | | 5 | | | | |
| | | | | | ⟨Ŷ _∧ | | | |
| | | | | | | | | |
| | | | | | | | 5. | |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a ta | Χ |
|---|--|---|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | |

| 3 E | Enter total | number | of other | organizations | or entities |
|-----|-------------|--------|----------|---------------|-------------|
|-----|-------------|--------|----------|---------------|-------------|

ELNAC

Page 3 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (d) Amount of (e) Manner of cash disbursement (c) Number of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant noncash noncash assistance assistance

81-0998343 **ELNAC** Schedule F (Form 990) 2021 Page 4

| Part IV Foreign Forms |
|-----------------------|
|-----------------------|

| 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 |
|---|--|---|
| 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 |
| 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 Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| Was the organization a direct or indirect shareholder of a passive foreign investment company or a 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 | X No |
| 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 |
| | Yes | X No |
| | | · |
| | 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) 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) 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 Certain Foreign Corporations (see Instructions for Form 5471) Was the organization a direct or indirect shareholder of a passive foreign investment company or a 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) 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 8885, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8885) Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization have any operations in or related to any boycotting coun | 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) 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) 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 Certain Foreign Corporations (see Instructions for Form 5471) Was the organization a direct or indirect shareholder of a passive foreign investment company or a 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) 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) 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 |

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 (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number **ELNAC** 81-0998343 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

ELNAC

| Ра | 111 | of fundraising events. Complete if the | - | | · · · · · · · · · · · · · · · · · · · | |
|-----------------|------|--|----------------------------|--|---------------------------------------|--|
| | | <u> </u> | (a) Event #1 | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
| | | | AUCTION | | | col. (c)) |
| υ | | | (event type) | (event type) | (total number) | 551. (5)/ |
| Revenue | 1 | Gross receipts | 34,292. | | | 34,292. |
| | 2 | Less: Contributions | 29,483. | | | 29,483. |
| | 3 | Gross income (line 1 minus line 2) | 4,809. | | | 4,809. |
| | | Cash prizes | | | | |
| es | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| irect E | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 201 | | | |
| | | Direct expense summary. Add lines 4 through | | | _ | 4,809. |
| Pa | rt I | Net income summary. Subtract line 10 from li Gaming. Complete if the organization a | | 990. Part IV. line 19. or | | 4,000. |
| | | \$15,000 on Form 990-EZ, line 6a. | | ,,, | | |
| anne | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Revenue | 1 | Gross revenue | | | | |
| es | 2 | Cash prizes | | | | |
| xpens | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | |
| 9 | Fnt | ter the state(s) in which the organization condu | icts gaming activities | | | |
| а | ls t | the organization licensed to conduct gaming ac | ctivities in each of these | | | Yes No |
| 10a | | ere any of the organization's gaming licenses re | evoked, suspended, or te | rminated during the tax | vear? | Yes No |
| | | Yes," explain: | | | , | |
| | _ | | | | | |

| Sch | edule G (Form 990) 2021 | ELNAC | | 81-09 | 9834 | .3 Page 3 |
|-----|---|---------------------------|--|----------------------|----------------|---------------|
| 11 | Does the organization conduct ga | aming activities with n | onmembers? | | Ye | s No |
| 12 | | • | trust, or a member of a partnership or other entity for | | | |
| | to administer charitable gaming? | | | | Ye | s No |
| | Indicate the percentage of gamin | | | 1 | ا مه | 24 |
| | | | | | 13a 13b | <u>%</u> % |
| | | | es the organization's gaming/special events books ar | | 130 | <u>%</u> |
| | Line the hame and address of the | ic person who prepare | s the organization a gaming/appealar events books ar | ia records. | | |
| | Name | | | | | |
| | | | | | | |
| | Address > | | | | | |
| 45. | December and principalities have a second | | | 0 | Ye | s No |
| 158 | Does the organization have a cor | itract with a third party | y from whom the organization receives gaming reven | ue? | re: | 5 NO |
| ŀ | If "Yes." enter the amount of gam | ning revenue received | by the organization 🕨 \$ and | the amount | | |
| | of gaming revenue retained by th | | | | | |
| c | If "Yes," enter name and address | | | | | |
| | | | | | | |
| | Name | $\overline{}$ | | | | |
| | Address ► | | | | | |
| | Address - | | | | | |
| 16 | Gaming manager information: | | | | | |
| | | | | | | |
| | Name | | | | | |
| | 0 | | | | | |
| | Gaming manager compensation | \$ | (') | | | |
| | Description of services provided | > | | | | |
| | | | | | | |
| | - | | | | | |
| | Division of the second | C Familian | | | | |
| | Director/officer | Employee | Independent contractor | | | |
| 17 | Mandatory distributions: | | | | | |
| á | Is the organization required unde | r state law to make ch | aritable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | | | | Ye | s No |
| k | | | aw to be distributed to other exempt organizations of | r spent in the | | |
| Pa | organization's own exempt activit | | r ▶ \$ e explanations required by Part I, line 2b, columns (iii |) and (v): and Part | III lings (| 9 9h 10h |
| | | | ride any additional information. See instructions. |) and (v), and r are | iii, iii ioo . | 5, 55, 165, |
| | . , , , | | , | | | |
| | | | | | | |
| | | | | | | |
| | | | | |), | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| _ | | | | | | |
| | | | | | | |
| | | | | | | |
| _ | | | | | | |
| | | | | | | |

| Schedule G | (Form 990) ELNAC | 81-0998343 | Page 4 |
|------------|---|------------|--------|
| Part IV | (Form 990) ELNAC Supplemental Information (continued) | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | <u> </u> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 1 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | ₩ | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-FZ

orm 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ELNAC

EXTENDS, TO LATIN AMERICA AND BEYOND.

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

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

OMB No. 1545-0047

Employer identification number 81-0998343

Schedule O (Form 990) 2021 Page 2

Name of the organization **Employer identification number** 81-0998343 **ELNAC** 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.