# Form 990

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

For the 2019 calendar year, or tax year beginning

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

, 2019, and ending

OMB No. 1545-0047

Open to Public Inspection

В	Check if ap	plicable:	C						D Employ	er ident	ification number
	Addres	ss change	ENLACE U.S	S.A.					04-	3675	191
	Name	change	5405 ALTO						E Telepho	ne num	ber
	Initial	return	IRVINE, C	A 92604	:				949	-269	-2204
	Final ret	turn/terminated									
	-	ded return							<b>G</b> Gross r	eceints	\$ 1,974,686.
	-	ation pending	F Name and addre	ess of principa	al officer:		Ti-	H(a) Is this	a group retur		
	Applic	ation penuing			ar officer.			` '			
_	Tay ayar	ant atatual	SAME AS C X 501(c)(3)		\	1047(0)(1) 0	r E27	If "No,	ll subordinates ," attach a list	(see in	structions)
÷		mpt status:		501(c) (	) ◀ (insert r	10.) 4947(a)(1) o					_
J	Websi		W.ENLACE.I	1 1	1 11				exemption nu		
K		organization:	X Corporation	Trust	Association Ot	her ► L	Year of formation	on: 200	12   IVI S	State of	legal domicile: CA
Pa		Summar		tionlo mico	i a a a a a a a a a a a a a a a a a a a	ii aant aatii iiti aa mo	ENITANCE		OMETITE	COTT	A DODA III ON
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9	B					Y ORGANIZAT					
Governance	<u> 5</u>	<u>USTATNA</u>	<u> Prr 20r011</u>	TON2 10	POVEKII IN	THE UNITED	SIAIES .	<u> </u>	NIEKNA.	TON	<u>₩₽₽₽₹•</u>
er.	2 Ch	and this he	y <b>b</b> [] if the		n discontinued its	operations or disp			DE 0/ of ito		
õ	2 Ch 3 Nu					VI, line 1a)				1 <b>3</b>	55ets. 7
						g body (Part VI, lin				4	7
<u>es</u>						019 (Part V, line 2				5	4
Activities &										6	334
Act	<b>7a</b> To	tal unrelate	ed business reve	enue from	Part VIII, column	(C), line 12				7a	0.
	<b>b</b> Ne	t unrelated	business taxab	ole income	from Form 990-T	, line 39				7b	0.
								F	Prior Year		Current Year
40	<b>8</b> Co	ntributions	and grants (Pa	ırt VIII, line	: 1h)				1,555,5	98.	1,934,993.
Revenue	<b>9</b> Pr	ogram serv	ice revenue (Pa	art VIII, line	e 2g)						
e e	<b>10</b> Inv	vestment in	come (Part VIII	, column (	A), lines 3, 4, and	d 7d)				19.	4.
æ	<b>11</b> Ot	her revenue	e (Part VIII, colu	umn (A), li	nes 5, 6d, 8c, 9c,	10c, and 11e)			-5,1		-1,467.
	<b>12</b> To	tal revenue	: - add lines 8	through 11	(must equal Part	VIII, column (A),	line 12)		1,550,4	21.	1,933,530.
	<b>13</b> Gr	ants and si	milar amounts p	paid (Part	IX, column (A), li	nes 1-3)			1,145,2	19.	1,231,049.
	<b>14</b> Be	enefits paid	to or for memb	ers (Part I	X, column (A), Iin	ie 4)					
"	<b>15</b> Sa	laries, othe	er compensation	n, employe	e benefits (Part I)	X, column (A), line	s 5-10)		354,3	370.	434,305.
Ses	<b>16a</b> Pr	ofessional ·	fundraising fees	(Part IX,	column (A), line 1	1e)					
Expenses	<b>h</b> To	tal fundrais	sing expenses (	Part IX. co	lumn (D), line 25)	) ▶ 2	79,315.				
Ä						·24e)			105 /	1.0	172 401
						lumn (A), line 25).		-	125,4		172,491.
									1,625,0		1,837,845.
. 0		evenue iess	expenses. Sub	otract line	8 Irom line 12			_	-74,5		95,685.
ets or lances	<b>20</b> To	tal accete (	(Part V lina 16)						ng of Currer		End of Year
									182,7		266,133. 3,235.
Net Ass Fund Ba	21 10		,	,					15,5		
				Subtract	ine 21 from line 2	.0			167,2	213.	262,898.
		Signatur									
Unde	er penalties olete. Decla	of perjury, I de ration of prepa	clare that I have exa rer (other than office	mined this ret r) is based on	urn, including accompa all information of which	nying schedules and state n preparer has any knowl	ements, and to the edge.	ne best of r	my knowledge	and bel	ief, it is true, correct, and
		<u> </u>									
Sign		Signatu	re of officer					D	ate		
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		, ,	reparer's name		Preparer's signature		Date		Chack	K if	PTIN
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Pa			RICK M. MC		_	M. MCGOUGH	6/10/	<u> </u>	self-employ	ċu	P00738456
rre He	eparer e Only	Firm's name			MCGOUGH				Figure 1- Fix:	- 20	2067500
<b>U</b> 3	Comy	Firm's addre		HARRISO					Firm's EIN		-3867588
		1	(+I,F,NV I	[EW. IL	りひひとち				Phone no.	(94)	9) 269-2200

May the IRS discuss this return with the preparer shown above? (see instructions)

No

BAA

Pai	Check if Schedule O contains a response or note to any line in this Part III	v
1	Briefly describe the organization's mission:	
•	TO ENHANCE EFFECTIVE COLLABORATION BETWEEN LOCAL CHURCHES AND COMMUNITY ORGANIZATION	NS
	TO DEVELOP INTEGRATED AND SUSTAINABLE SOLUTIONS TO POVERTY IN THE UNITED STATES AND	
	INTERNATIONALLY.	
	INIDAMIIOMIDII.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
	Form 990 or 990-EZ?	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?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses	es.
	and revenue, if any, for each program service reported.	5,
4 a	(Code: ) (Expenses \$ 1,161,938. including grants of \$ 1,060,610.) (Revenue \$	)
	SEE SCHEDULE O	
-/-	(Code: ) (Expenses \$ 136,265. including grants of \$ 111,759.) (Revenue \$	
7.	***ACCOMPLISHMENTS IN GUATEMALA***	—′
	ENLACE U.S.A. PROVIDED FUNDING TO OUR AFFILIATED PARTNER IN ENLACE EL SALVADOR TO	
	ACCOMPLISH OUR ABOVE STATED PURPOSE IN THAT GUATEMALA. IN 2019, WE EXPANDED OUR	
	PROGRAM TO BUILD THE ORGANIZATIONAL CAPACITY OF OUR AFFILIATE TO PARTNER WITH 9 LOCA	AL
	CHURCHES IN FOUR DIFFERENT REGIONS OF THE COUNTRY. AS OF THE END OF YEAR, OUR	
	AFFILIATED PARTNER TRAINED AND COACHED 81 CHURCH AND COMMUNITY LEADERS IN LEADERSHIP	Ρ
	DEVELOPMENT, PROJECT IDENTIFICATION AND MANAGEMENT, NETWORKING, AND FUNDRAISING. IN	
	2019, CHURCH AND COMMUNITY LEADERS COMPLETED 8 PROJECTS IMPACTING 25,000 PEOPLE.	
4 (	: (Code:) (Expenses \$ 70,707. including grants of \$ 47,356.) (Revenue \$	)
	***ACCOMPLISHMENTS IN NEPAL***	
	ENLACE U.S.A. PROVIDED FUNDING TO OUR AFFILIATED PARTNER IN NEPAL TO ACCOMPLISH OUR ABOVE STATED PURPOSE IN THAT COUNTRY. IN 2019, WE EXPANDED OUR PROGRAM TO BUILD THE	
	ORGANIZATIONAL CAPACITY OF OUR AFFILIATE TO PARTNER WITH 23 LOCAL CHURCHES IN THE	
	DANG PROVINCE OF NEPAL. AS OF THE END OF YEAR, OUR AFFILIATED PARTNER TRAINED AND	
	COACHED 363 CHURCH AND COMMUNITY LEADERS IN LEADERSHIP DEVELOPMENT, PROJECT	
	IDENTIFICATION AND MANAGEMENT, NETWORKING, AND FUNDRAISING. IN 2019, CHURCH AND	
	COMMUNITY LEADERS COMPLETED 9 PROJECTS IMPACTING OVER 7,500 PEOPLE.	
4 0	Other program services (Describe on Schedule O.)  SEE SCHEDULE O	
	(Expenses \$ 72,270. including grants of \$ 11,324.) (Revenue \$ )	
46	e Total program service expenses ► 1.441.180.	

# Form 990 (2019) ENLACE U.S.A. Part IV Checklist of Required Schedules

<ul> <li>1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' con Schedule A.</li> <li>2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</li></ul>	es 3 election 4 art III. 5 ght e D, 6 7 i, 8 an 9	X X	X X X X X X X X
<ul> <li>3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidate for public office? If 'Yes,' complete Schedule C, Part I.</li> <li>4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) in effect during the tax year? If 'Yes,' complete Schedule C, Part II.</li> <li>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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part II.</li> <li>6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the rig to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule Part I.</li> <li>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.</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, complete Schedule D, Part III.</li> <li>9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial 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.</li> </ul>	es	X	X X X
<ul> <li>for public office? If 'Yes,' complete Schedule C, Part I.</li> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) in effect during the tax year? If 'Yes,' complete Schedule C, Part II.</li> <li>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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Patholia assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Patholia and 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 Part I.</li> <li>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.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, complete Schedule D, Part III.</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial 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.</li> </ul>	3 election 4 sart III. 5 ght e D, 6 7 s,' 8 nn 9		X X X
<ul> <li>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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Pat II.</li> <li>Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the rig to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule Part I.</li> <li>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 III.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, complete Schedule D, Part III.</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial 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.</li> </ul>	4 sart III		X X X
<ul> <li>assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Pat Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the rig to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule Part I.</li> <li>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.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, complete Schedule D, Part III.</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial 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.</li> </ul>	ght e D, 6		X
<ul> <li>to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule Part I.</li> <li>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.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, complete Schedule D, Part III.</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial 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.</li> </ul>	6 7 7 8 8 9 10		X
<ul> <li>environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II</li></ul>	8 an 9 10		
<ul> <li>poid the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial 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.</li> </ul>	9 10		Х
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		
			Х
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	x		Х
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, II or X as applicable.	,		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Sched. D, Part VI.	11 a	Х	
<b>b</b> Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its t assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	total 11 b		Χ
c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	total 11 c		Х
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	ed 11 d		Χ
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, F	Part X 11 e	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D	s), Part X <b>11 f</b>		Х
<b>12 a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI and XII</i>	12a		Х
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' an if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	nd <b>12b</b>		Х
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
<b>b</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 valuat \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	ued 14b		Х
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	or for any <b>15</b>	Х	
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	to <b>16</b>	Х	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	, 17		Х
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>		Х	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i>	19		Х
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
<b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		

# Form 990 (2019) ENLACE U.S.A. 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		Х
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? <i>If 'Yes,' complete Schedule J.</i>	23	Х	
24 a	a 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		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
ŀ	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		Х
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? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
á	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a	Х	
ŀ	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 lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
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
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	o 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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. No
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	NO
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		,,	
RΛΛ	(gambling) winnings to prize winners?	1 c	X gan	(2010)

Form 990 (2019) ENLACE U.S.A.

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

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	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)?	4 a		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).			3.7
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a	Χ	
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	Χ	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			***
	services provided to the payor?	7 a		X
	of Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Χ
c	If 'Yes,' indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring			,,,
	organization have excess business holdings at any time during the year?	8		X
	Sponsoring organizations maintaining donor advised funds.			37
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		Λ
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand	14		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
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.			

Form 990 (2019) ENLACE U.S.A. 04-3675191 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 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..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b 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? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ **14** Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. ...... 15 a **b** Other officers or key employees of the organization...SEE .SCHEDULE..Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA 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) available 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) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

90021 949-269-2204

INDIO CA

LARRY KASPER 82703 REDFORD WAY

# 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.....

Χ

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

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

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

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

		(C)				_				
(A) Name and title	(B) Average hours	Pos thar is	both	an o	ot che unles fficer truste			(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other
SEE SCHEDULE O	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) RONALD BUENO	44_							101.05		
EXECUTIVE DIRECTOR	0				Χ			124,967.	0.	57,094.
_(2) DAVID ZAPATABOARD MEMBER	0	Х						0.	0.	0.
(3) TIM CELEK	0									
BOARD MEMBER	0	Χ						0.	0.	0.
(4) JOEL KELDERMAN	0									
BOARD MEMBER	0	Χ						0.	0.	0.
(5) CASEY HALE	0									
BM-SECRETARY	0	Х		Χ				0.	0.	0.
(6) JASON LARRY	0									
BOARD MEMBER	0	Х						0.	0.	0.
(7) ANTHONY DAMATO	0									
BM-CHIEF GOV OF	0	Х		Χ				0.	0.	0.
(8) TRINITY SCURTO	0									
BOARD MEMBER	0	Χ						0.	0.	0.
(9)										
<u>(10)</u>										
(11)										
<u>(12)</u>										
(13)										
(14)										

Part VII   Section A. Officers, Directors, 11	(B)	ney	Em	1D10	_	es, a	anc	a nignest Com	ipensated Emp	oyees	(cont	inuea)
	, ,			•	•	than		<b>(D)</b>	<b>(E)</b>		<b>(E)</b>	
<b>(A)</b> Name and title	Average hours per	DOX	, unie	ess pe	erson	than is both or/trus	า an	( <b>D</b> ) Reportable	<b>(E)</b> Reportable	Fstim:	<b>(F)</b> ated am	nount
	week (list any							compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	compe	of other	from
	hours for	Individual or director	stitut	Officer	Key employee	ghesi nploy	Former	(W-2/1099-WII3C)	(W-2/1099-WIGC)	an	rganiza d relate	ed
	related organiza - tions	ctor	ional	٦.	nploy	t com	il.			orga	anizatio	115
	below dotted	ndividual trustee or director	Institutional trustee		ee	Highest compensated employee						
	line)		8			ated						
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)	İ											
(22)												
(23)												
		•										
(24)												
(25)												
(23)												
1 b Subtotal							<b>&gt;</b>	124,967.	0.		57,	094.
c Total from continuation sheets to Part VII, Secti							<b>&gt;</b>	0.	0.			0.
d Total (add lines 1b and 1c).							<b>▶</b>	124,967.	0.			094.
2 Total number of individuals (including but not limited from the organization ► 1	i to triose i	istea	abo	ve) \	WHO	recei	veu	more than \$100,00	o or reportable comp	ensatio	1	
											Yes	No
3 Did the organization list any <b>former</b> officer, direct	tor, truste	e, ke	ey e	mple	oyee	e, or	high	nest compensated	employee			
on line 1a? If 'Yes,' complete Schedule J for suc	th individu	ıal								. 3		X
4 For any individual listed on line 1a, is the sum o the organization and related organizations greate	f reportab	le co	mpe	ensa	ation	and	oth	er compensation	from			
such individual										. 4	X	
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	e comper	satio	n fr	om	any	unre	late	ed organization or	individual	. 5		Х
Section B. Independent Contractors	s, compre	10 00	21100	iaic	3 10	7 540	.,, p	<u> </u>		.   •		
1 Complete this table for your five highest comper compensation from the organization. Report comper	sated ind	epen	den	t cor	ntra	ctors	tha	t received more the	nan \$100,000 of			
		tile c	aicii	uai .	ycai	Criun	ilg v	(B)			C)	
Name and business add	ress							Description (	of services	Compe	ńsatio	on
2 Total number of independent contractors (including		ited to	o the	se I	isted	abo	ve)	who received more	than			
\$100,000 of compensation from the organization	• 0											

# Form 990 (2019) ENLACE U.S.A. Part VIII Statement of Revenue

		Check if Schedule O contains a	response or note to any	y line in this Part V	III		
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
SS	1 a	Federated campaigns	1a				
Contributions, Gifts, Grants and Other Similar Amounts	. u	Membership dues	1 b				
ಕ್ಷ್ ಶ	D	· · · · · · · · · · · · · · · · · · ·					
S, A	С	Fundraising events	1c 183,403.				
# #	d	Related organizations	1 d				
ಲ್ಲ≝	P	Government grants (contributions)	1 e				
Sir	f	All other contributions, gifts, grants, and					
£i e ⊈i	•	similar amounts not included above	1f 1,751,590.				
≅ €	а	Noncash contributions included in					
불일	_	lines 1a-1f	1g 774.				
Contribution and Other	h	Total. Add lines 1a-1f		1,934,993.			
			Business Code	1,301,3301			
둢	2 a						
š	_						
œ	b						
<u>.ĕ</u>	С						
ě	d						
Ë	е		_				
Ē	f	All other program service revenue.	_				
Program Service Revenue		<b>Total.</b> Add lines 2a-2f					
п.	_						
	3	Investment income (including divider other similar amounts)	nds, interest, and				
	_	,		4.			4.
	4	Income from investment of tax-ex-	empt bond proceeds				
	5	Royalties					
		(i) Rea	ıl (ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		1 1 1					
	a	Net rental income or (loss)					
	7 a	Gross amount from (i) Securi	ties (ii) Other				
		sales of assets					
	b	other than inventory Less: cost or other basis					
	_	and sales expenses 7b					
	С	Gain or (loss) 7c					
		Net gain or (loss)	<b>•</b>				
æ	8 a	Gross income from fundraising events					
eu		(not including \$ 140,399	<u>-</u>				
ě		of contributions reported on line 1c).					
Œ		See Part IV, line 18	<b>8a</b> 39,689.				
Other Reven	b	Less: direct expenses	<b>8b</b> 41,156.				
ठ	С	Net income or (loss) from fundrais	sing events	-1,467.			
	9 >	Gross income from gaming activities.					
	Ja	See Part IV, line 19	9 a				
	b	Less: direct expenses	9b				
		Net income or (loss) from gaming					
		, , , ,	activities				
	10 a	Gross sales of inventory, less	10-				
		returns and allowances	10a	•			
		Less: cost of goods sold	10b				
	С	Net income or (loss) from sales of	inventory				
S			Business Code				
<b>5</b> a	11 a						
2 3	h						
ē ā	,						
9 5	11a b c d	All other revenue	_				
Miscellaneous Revenue							
		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		1,933,530.	0.	0.	4.

# Part IX Statement of Functional Expenses

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

Do i	Check if Schedule O contains a reported on lines	esponse or note to any (A) Total expenses	(B) Program service	(C) Management and	( <b>D)</b> Fundraising
6b, 1	7b, 8b, 9b, and 10b of Part VIII.  Grants and other assistance to domestic		expenses	general expenses	expenses
-	organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,231,049.	1,231,049.		
4 5	Benefits paid to or for members				
-	trustees, and key employees	124,967.	87,417.	18,775.	18,775.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	45,000.	4,500.	36,000.	4,500.
7	Other salaries and wages	215,133.	62,880.	30,000.	152,253.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	213,133.	02,000.		132,233.
9	Other employee benefits	22,991.	15,332.	3,134.	4,525.
10	Payroll taxes	26,214.	11,586.	1,442.	13,186.
11	Fees for services (nonemployees):				
a	Management	36,000.	9,600.	19,200.	7,200.
ŀ	<b>)</b> Legal	5,310.		5,310.	
(	Accounting	23,100.		23,100.	
C	Lobbying				
•	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion	49,477.			49,477.
13	Office expenses	20/ 27.10			-57
14	Information technology	5,897.	295.	1,474.	4,128.
15	Royalties	,		,	,
16	Occupancy				
17	Travel	20,863.	13,204.	957.	6,702.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,		,
19	Conferences, conventions, and meetings	6,017.	5,197.	820.	
20	Interest	,	ŕ		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	237.			237.
23	Insurance	2,441.		2,441.	
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.)				
ā	CREDIT CARD PROCESSING FEES	16,785.			16,785.
k	ACCOUNTING SOFTWARE	1,426.		1,426.	
(	OFFICE SUPPLIES	1,386.	69.	486.	831.
(	BANK_CHARGES	1,155.		1,155.	
'	All other expenses	2,397.	51.	1,630.	716.
25	<b>Total functional expenses.</b> Add lines 1 through 24e	1,837,845.	1,441,180.	117,350.	279,315.
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)				

# Part X Balance Sheet

		Check if Schedule O contains a response or note to	any l	line in this Part X					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year		
	1	Cash – non-interest-bearing			166,003.	1	239,478.		
	2	Savings and temporary cash investments			3,652.	2	4,429.		
	3	Pledges and grants receivable, net			6,700.	3	13,250.		
	4	Accounts receivable, net			·	4			
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er offi I contr rsons .	cer, director, ibutor, or 35%		5			
	6	Loans and other receivables from other disqualified p							
		section 4958(f)(1)), and persons described in section				6			
	7	Notes and loans receivable, net		<u> </u>		7			
ets	8	Inventories for sale or use		<u> </u>		8			
Assets	9	Prepaid expenses and deferred charges			6,371.	9	7,919.		
Ą	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a						
	b	Less: accumulated depreciation	10 b	237.		10 c	1,057.		
	11	, -	Investments — publicly traded securities						
	12	Investments – other securities. See Part IV, line 11			12				
	13	Investments — program-related. See Part IV, line 11.			13				
	14	Intangible assets			14				
	15	Other assets. See Part IV, line 11		_		15			
	16	Total assets. Add lines 1 through 15 (must equal line	33)		182,726.	16	266,133.		
	17	Accounts payable and accrued expenses			12,493.	17			
	18	Grants payable		18					
	19	Deferred revenue		19					
	20	Tax-exempt bond liabilities		_		20			
ies	21	Escrow or custodial account liability. Complete Part I		L.		21			
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	ficer, c utor, o rsons .	director, trustee, r 35%		22			
_	23	Secured mortgages and notes payable to unrelated the		_		23			
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24			
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to re	elated third parties, Part X of Schedule D.	3,020.	25	3,235.		
	26	Total liabilities. Add lines 17 through 25			15,513.	26	3,235.		
ses		Organizations that follow FASB ASC 958, check here		X					
ă	27	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions		-	26 102	27	26 070		
3a	27 28	Net assets with donor restrictions		_	36,193.	27 28	36,878.		
펄	20	Organizations that do not follow FASB ASC 958, che		<u></u>	131,020.	20	226,020.		
Net Assets or Fund Balance		and complete lines 29 through 33.							
ō	29	Capital stock or trust principal, or current funds		L		29			
ž,	30	Paid-in or capital surplus, or land, building, or equipment of the surplus of the		<u> </u>		30			
488	31	Retained earnings, endowment, accumulated income,				31			
et/	32	Total net assets or fund balances		L.	167,213.	32	262,898.		
Ź	33	Total liabilities and net assets/fund balances			182,726.	33	266,133.		

Part XI Reconciliation of Net Assets				_
Check if Schedule O contains a response or note to any line in this Part XI				. X
1 Total revenue (must equal Part VIII, column (A), line 12)	1	1,93	33,5	30.
2 Total expenses (must equal Part IX, column (A), line 25)	2	1,83	37,8	45.
3 Revenue less expenses. Subtract line 2 from line 1	3	95,685.		
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	16	13.	
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). SEE 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	21	52,8	9.8
Part XII Financial Statements and Reporting			<i>JL</i> , 0	70.
Check if Schedule O contains a response or note to any line in this Part XII				
Check if Scriedule O Contains a response of note to any line in this Part All		-	-	·
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	NO
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	Χ	
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis	d on a			
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2 b		Χ
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te			
Separate basis Consolidated basis Both consolidated and separate basis				
<b>c</b> 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?		2 c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA TEEA0112L 01/21/20		Form	990 (	2019)

### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name o	lame of the organization Employer identification number										
		E U.S.A.					04-36751				
		Reason for Public Cha					<u>'</u>	ctions.			
The c  1  2  3	rga	nization is not a private found A church, convention of church A school described in <b>section</b> 1 A hospital or a cooperative h	nes, or association of characters. (Attach	hurches described in <b>sec</b> Schedule E (Form 990 o	<b>tion 170</b> ( r 990-EZ	( <b>b)(1)(A)</b> (	(i).				
4		A medical research organiza name, city, and state:					• • •	Enter the hospital's			
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle emplete Part II.)	ege or university owned	l or oper	ated by	a governmental unit	described in			
6		A federal, state, or local gov	ernment or governme	ental unit described in s	section 1	<b>70(b)(</b> 1)	)(A)(v).				
7	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.)										
8		A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part	II.)						
9		An agricultural research organi or university or a non-land-grauuniversity:	nt college of agriculture		r the nan	ne, city,					
10											
11		An organization organized a	nd operated exclusive	ely to test for public saf	ety. See	section	n 509(a)(4).				
12											
а		Type I. A supporting organizati organization(s) the power to re complete Part IV, Sections A	on operated, supervise gularly appoint or elect <b>A and B.</b>	d, or controlled by its sup t a majority of the directo	pported or ors or trus	organizat stees of	tion(s), typically by giving the supporting organization.	ng the supported tion. <b>You must</b>			
b		Type II. A supporting organiz management of the supporting must complete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its control or	support manage	ted organization(s), be the supported organiz	y having control or ation(s). <b>You</b>			
С		Type III functionally integrated	. A supporting organizat	tion operated in connection	n with, a	nd functi	onally integrated with, it	s supported			
d		organization(s) (see instructi Type III non-functionally integ functionally integrated. The c instructions). You must com	rated. A supporting org	Janization operated in co	nnection	with its	supported organization it and an attentivenes	(s) that is not s requirement (see			
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writt	en determination from	the IRS						
		nter the number of supported	organizations								
g	Pr	ovide the following information	n about the supported	d organization(s).							
(	<b>i)</b> Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your g	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
					Yes	No					
(A)											
(B)											
(C)											
<u>(D)</u>											
<u>(E)</u>											
Total											

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

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

Section A. Public Support							
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,180,906.	2,237,171.	1,639,456.	1,555,598.	1,974,686.	9,587,817.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	2,180,906.	2,237,171.	1,639,456.	1,555,598.	1,974,686.	9,587,817.
6	<b>Public support.</b> Subtract line 5 from line 4						8,035,814.
Sec	tion B. Total Support						<u> </u>
Cale: begii	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
7	Amounts from line 4	2,180,906.	2,237,171.	1,639,456.	1,555,598.	1,974,686.	9,587,817.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						9,587,817.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	<b>First five years.</b> If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶□
Sec	tion C. Computation of Pu Public support percentage for 20	blic Support P	ercentage				
	Public support percentage for 20 Public support percentage from						83.81 % 80.56 %
	<b>33-1/3% support test—2019.</b> If t	he organization di	id not check the b	oox on line 13, an	d line 14 is 33-1/3	3% or more, check	this box
b	and stop here. The organization qualifies as a publicly supported organization.  b 33-1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.						
17a	a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶						
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and <b>stop her</b> a publicly support	re. Explain in Part ted organization.	VI how the▶
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►

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.)

Sec	tion A. Public Support	- sto notog polon,	picase complete i	<u> </u>			
	lar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(4) 2010	(3) 2313	(4) ==	(4) 2515	(6) 2013	<b>(7</b> ) o.c.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization'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						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	<u> </u>					
14	First five years. If the Form 990 organization, check this box and						
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		90
	Public support percentage from 2					16	90
Sec	tion D. Computation of Inv						
17		•	• • •	-			%
	Investment income percentage f					<u> </u>	%
19a	<b>33-1/3% support tests—2019.</b> If t is not more than 33-1/3%, check	the organization of this box and <b>sto</b>	did not check the b <b>p here.</b> The organ	ox on line 14, ar ization qualifies	nd line 15 is more as a publicly supp	than 33-1/3%, and orted organization	I line 17 ►
	<b>33-1/3% support tests—2018.</b> If t line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization	, check this box	and <b>stop here.</b> The	e organization qu	ualifies as a public	ly supported organ	ization ▶

### Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If</i> 'Yes,' provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.	9с		
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)? If 'Yes,' answer 10b below.	10a		
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.)	10b		

Pa	it iv   Supporting Organizations (continued)			
-11	Lies the averagination accorded a gift or contribution from any of the following necessary		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons? <b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
	<b>b</b> A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
	Did the divertees twisters as accombinate one or make appropriations have the name to warried an accombinate of		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
	Г		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
	ſ		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sec	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	The organization satisfied the Activities Test. Complete line 2 below.			
	<b>b</b> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see in	struc	tions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	substantially all of its activities.	La		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>	3b		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain ir st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion 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):	t		
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

Schedule A (Form 990 or 990-EZ) 2019

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Section D – Distributions					
1	Amounts paid to supported organizations to accomplish exempt purposes				

2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity

3 Administrative expenses paid to accomplish exempt purposes of supported organizations

4 Amounts paid to acquire exempt-use assets

5 Qualified set-aside amounts (prior IRS approval required)

6 Other distributions (describe in Part VI). See instructions.

7 Total annual distributions. Add lines 1 through 6.

**8** Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.

9 Distributable amount for 2019 from Section C, line 6

10 Line 8 amount divided by line 9 amount

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
<b>b</b> Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			
RΛΛ		Schodulo A (Fo	rm 990 or 990-F7) 2019

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

### Schedule B

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

Name of the organization

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2019

Employer identification number

ENLAC	E U.S.A.	04	4-3675191
Organiza	ation type (check one)		
Filers of	:	Section:	
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
Form 99	0-PF	527 political organization	
		501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
	nly a section 501(c)(7),	red by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Spec	cial Rule. See instructions.
General	Ituic		
		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special	Rules		
X	under sections 509(a)( received from any on	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% si 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 1 ie contributor, during the year, total contributions of the greater of (1) \$5,000; or ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	3, 16a, or 16b, and that
	during the year, total	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive contributions of more than \$1,000 exclusively for religious, charitable, scientificorevention of cruelty to children or animals. Complete Parts I, II, and III.	
	during the year, cont \$1,000. If this box is charitable, etc., purp	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received ributions exclusively for religious, charitable, etc., purposes, but no such contributions checked, enter here the total contributions that were received during the year focuse. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization, charitable, etc., contributions totaling \$5,000 or more during the	outions totaled more than or an exclusively religious, panization because
		sn't covered by the General Rule and/or the Special Rules doesn't file Schedule o' on Part IV. line 2. of its Form 990: or check the box on line H of its Form 990	

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

ENLACE U.S.A.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization 1 Employer identification number

04-3675191

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CVW FAMILY FOUNDATION		Person X
	501 SILVERSIDE ROAD, SUITE 123	\$60,000.	Payroll Noncash
	WILMINGTION, DE 19809		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ELLIS FAMILY CHARITABLE FOUNDAITON		Person X
	5200 E. LA PALMA AVE.	\$230,700.	Payroll Noncash
	ANAHEIM, CA 92807		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	WILLOW CREEK CRYSTAL LAKE		Person X Payroll
	100 S. MISSION ST.	\$ <u>78,250.</u>	Noncash
	CRYSTAL LAKE, IL 60014		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	WILLOW CREEK CHURCH - CHICAGO		Person X Payroll
	50 EAST CONGRESS PARKWAY	\$228,618.	_
	CHICAGO, IL 60605		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	1 MISSION		Person X Payroll
	1 N 1ST STREET, SUITE #612	\$ <u>87,035.</u>	Noncash
	PHOENIX, AZ 85004		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	CROSSWAY CHRISTIAN CHURCH		Person X
	503 MAIN DUNSTABLE ROAD	\$68,275.	Noncash
	NASHUA, NH 03062		(Complete Part II for noncash contributions.)

2

lame of organization	Employer identification number
ENLACE U.S.A.	04-3675191

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total (a) No. contributions Person Χ SOUL CITY CHURCH **Payroll** 1150 WEST ADAMS ST. 69,740. Noncash (Complete Part II for CHICAGO, IL 60607 noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total (a) No. (d) Type of contribution contributions Person 8\_\_\_ LUTHERAN CHURCH OF HOPE **Payroll** <u>925 JORDAN CREEK PKWY</u> 75,910. Noncash (Complete Part II for WEST DES MOINES, IA 50266 noncash contributions.) (a) No. (c) Total (b) (d) Type of contribution Name, address, and ZIP + 4 contributions Person 9 EASTVIEW CHURCH **Payroll** 207,680. 1500 NORTH AIRPORT ROAD Noncash (Complete Part II for NORMAL, IL 61761 noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total (b) Name, address, and ZIP + 4 contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (c) Total (a) No. (b) Type of contribution Name, address, and ZIP + 4 contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.)

1

Employer identification number

Name of organization ENLACE U.S.A.

04-3675191

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

(a) No. from Part I Description of noncash property given FMV (or estimate) (See instructions.)

\$ (d) Date received

(a) No. from Part I

Description of noncash property given

(b) FMV (or estimate) (See instructions.)

Date received

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

Name of organization Employer identification number ENLACE U.S.A 04-3675191 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 information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (d) Description of how gift is held (c) Use of gift (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	ENLACE U.S.A.			04-36	75191	
Par	t I Organizations Maintaining Dono	r Advised Funds or Other	Similar Funds	s or Accounts.		
	Complete if the organization answ	wered 'Yes' on Form 990, F	art IV, line 6.			
_		(a) Donor advised fund	ds	<b>(b)</b> Funds and	other acco	ounts
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 dor are the organization's property, subject to the	organization's exclusive legal cor	ntrol?		Yes	No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit	rs, and donor advisors in writing t	hat grant funds	can be used only		
	impermissible private benefit?	. Of the dollor of dollor advisor, or	any omer pu		Yes	No
Par	t II Conservation Easements.					
	Complete if the organization answ	wered 'Yes' on Form 990, F	Part IV, line 7.			
1	Purpose(s) of conservation easements held by	y the organization (check all that a	apply).			
	Preservation of land for public use (for examp	ole, recreation or education)	Preservation	of a historically imp	oortant lan	d area
	Protection of natural habitat		Preservation	of a certified histor	ic structure	е
	Preservation of open space					
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation contribu	ution in the form o	f a conservation eas	ement on th	пе
				Held at the	End of th	e Tax Year
	Total number of conservation easements			2a		
ŀ	Total acreage restricted by conservation easer	ments		2 b		
(	Number of conservation easements on a certif	fied historic structure included in	(a)	2 c		
C	Number of conservation easements included in structure listed in the National Register			2 d		
3	Number of conservation easements modified, trantax year ►	nsferred, released, extinguished, or t	erminated by the	organization during t	he	
4	Number of states where property subject to conse	ervation easement is located >				
5	Does the organization have a written policy re-	garding the periodic monitoring, in	nspection, handl	ing of violations,	٦	
	and enforcement of the conservation easemer				Yes	No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, handling of violations, an	id enforcing conse	ervation easements d	uring the ye	ear
7	Amount of expenses incurred in monitoring, inspe  ▶\$	ecting, handling of violations, and en	forcing conservati	on easements during	the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requi	rements of section	on 170(h)(4)(B)(i) [	Yes	No
9	In Part XIII, describe how the organization rep include, if applicable, the text of the footnote t conservation easements.	to the organization's financial stat	ements that des	cribes the organizat	tion's acco	e sheet, and unting for
Par	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Tre wered 'Yes' on Form 990, F	easures, or O Part IV, line 8.	ther Similar Ass	sets.	
1 a	a If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	ld for public exhibition, education,	. or research in f	ement and balance urtherance of public	sheet work c service, p	s of art, provide in
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	FASB ASC 958, to report in its ror public exhibition, education, or res	evenue statemer search in furtherar	nt and balance sheence of public service,	et works of provide the	iart, e
	(i) Revenue included on Form 990, Part VIII,					
	(ii) Assets included in Form 990, Part X					
	If the organization received or held works of art, hamounts required to be reported under FASB	ASC 958 relating to these items:				
	Revenue included on Form 990, Part VIII, line					
<u> </u>	Assets included in Form 990, Part X			▶\$		

Part III Organizations Maintaining Co	ollections of Art, Histo	ricai Treasures, or	Other Similar Ass	ets (continuea)				
3 Using the organization's acquisition, accessio items (check all that apply):	n, and other records, check ar	ny of the following that m	ake significant use of its	collection				
<b>a</b> Public exhibition	<b>d</b> Loan o	or exchange program						
<b>b</b> Scholarly research	e Other							
c Preservation for future generations								
4 Provide a description of the organization's col Part XIII.	lections and explain how they	further the organization's	s exempt purpose in					
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Escrow and Custodial Arrang line 9, or reported an amount	<b>gements.</b> Complete if to on Form 990, Part X,	he organization and line 21.	swered 'Yes' on Fo	rm 990, Part IV,				
1 a Is the organization an agent, trustee, custon Form 990, Part X?	odian or other intermediary	for contributions or othe	er assets not included	Yes No				
<b>b</b> If 'Yes,' explain the arrangement in Part X	III and complete the following	ng table:						
				Amount				
c Beginning balance			1 с					
<b>d</b> Additions during the year			1 d					
e Distributions during the year			1 e					
f Ending balance			1f					
2a Did the organization include an amount on				Yes No				
<b>b</b> If 'Yes,' explain the arrangement in Part X			-					
2 oc, explain the analysiment in a area	and chook hold it the explain	ation nad 2001 provide	a o a.c.,					
Part V Endowment Funds. Complete	if the organization an	swered 'Yes' on Fo	rm 990 Part IV lir	ne 10				
	rrent year (b) Prior year			(e) Four years back				
1 a Beginning of year balance	(b) Thor year	(c) Two years back	(u) Tillee years back	(e) Four years back				
<b>b</b> Contributions				+				
<b>b</b> Contributions								
c Net investment earnings, gains,								
and losses				<del> </del>				
d Grants or scholarships				<del> </del>				
e Other expenditures for facilities and programs								
f Administrative expenses				<del> </del>				
g End of year balance								
2 Provide the estimated percentage of the co	•	e 1g, column (a)) held	as:					
a Board designated or quasi-endowment ►	<del></del> %							
<b>b</b> Permanent endowment ►	_ % _							
c Term endowment ► %								
The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.							
3 a Are there endowment funds not in the posses organization by:	sion of the organization that a	are held and administered	for the	Yes No				
(i) Unrelated organizations				3a(i)				
(ii) Related organizations				3a(ii)				
<b>b</b> If 'Yes' on line 3a(ii), are the related organ				3b				
4 Describe in Part XIII the intended uses of	· ·			. 55				
Part VI Land, Buildings, and Equipm		Tit Turius.						
Complete if the organization a		n 990, Part IV, line	11a. See Form 99	0, Part X, line 10.				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1 a Land.								
<b>b</b> Buildings								
c Leasehold improvements								
<b>d</b> Equipment		1,294.	237.	1,057.				
<b>e</b> Other		1,2011	2071	2,007.				
Total. Add lines 1a through 1e. (Column (d) mus		column (B). line 10c.)	<b>&gt;</b>	1,057.				
(u) ///u		(=), (=),		1,007.				

Schedule D (Form 990) 2019

Part VII Investments — Other Securities. Complete if the organization answ	vered 'Vec' on Form 90	N/A N Part IV line 11h See Form 99	00 Part V line 13
(a) Description of security or category (including name of secur		(c) Method of valuation: Cost or end-of-	
(1) Financial derivatives	- 1 1	(c) method of variations good of ond of	your market value
(2) Closely held equity interests.			
(3) Other			
(A)	. — —		
(B)			
(C)			
(D)			
<u>(E)</u>			
(F)			
(G)			
<u> </u>			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.	), <b>&gt;</b>		
Part VIII Investments - Program Related.		N/A	
Complete if the organization ansv	<u>vered 'Yes' on Form 99</u>		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13			
Part IX Other Assets.	N/	A	NO Dort V line 15
Complete if the organization ansv	(a) Description	90, Part IV, line 11d. See Form 95	(b) Book value
(1)	(a) Description		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
<b>Total.</b> (Column (b) must equal Form 990, Part X, col	umn (B) line 15.)	<b>&gt;</b>	
Part X Other Liabilities.	al an Farma 000 Dant IV line	11 11f C F 000 P V II 0F	
Complete if the organization answered 'Yes		The or Tit. See Form 990, Part X, line 25.	(h) Deele value
1. (a) (1) Federal income taxes	Description of liability		(b) Book value
(2) PAYROLL TAXES DUE			3,235
(3)			3,233
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.	)	<b>&gt;</b>	3,235
2. Liability for uncertain tax positions. In Part XIII, provide the text of			· · · · · · · · · · · · · · · · · · ·
tax positions under FASB ASC 740. Check here if the text of the foot	note has been provided in Part XIII.		
BAA	TEEA3303L 8/22/19	Sched	ule D (Form 990) 2019

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn. N/A
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:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b.	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Doturn N/A
	Keturii. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a  2 b	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 b  2 c	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.	1 2e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 2e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a	1 2e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a  b Other (Describe in Part XIII.)  4 b	1 2e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a	1

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

BAA Schedule D (Form 990) 2019

#### **SCHEDULE F** (Form 990)

**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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

04-3675191

EN	LACE U.S.A.				04-36751	91				
Pa	rt I General Informat on Form 990, Par	<b>ion on Activiti</b> t IV, line 14b.	es Outside the	e United States. Complet	e if the organizatio	n answered 'Yes'				
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No									
2	For grantmakers. Describe in United States.	n Part V the organi:	Part V the organization's procedures for monitoring the use of its grants and other assistance outside the							
3	Activities per Region. (The	following Part I, I	ollowing Part I, line 3 table can be duplicated if additional space is needed.) PART V							
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program 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				
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
3	a Subtotal									
	<b>b</b> Total from continuation sheets to Part I									
	C Totals (add lines 3a and 3b)	0	0			0.				

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 needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region PART V	(d) Purpose of grant  PART V	(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	COMMUNITY		WIRE			
			AMERICA	DEVELOP	1,172,369.				
			AMERICA	COMMUNITY	1,172,309.	TRANSFER			
			SOUTH ASIA	DEVELOP	47 356	WIRE TRANSFE			
			500111 110111	2212201	17,0001	WITE THE ST			
			_						
								1	

	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which	
	the grantee or counsel has provided a section 501(c)(3) equivalency letter	<b>&gt;</b>
3	Enter total number of other organizations or entities	<u> </u>

BAA Schedule F (Form 990) 2019

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.

	<b>(c)</b> Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
PART V	PART V					otner)
CENTRAL AMERICA	1	11 324	CHECK			
CENTRAL AMERICA	1	11,524.	CHECK			
	CENTRAL AMERICA					

Pa	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471).	Yes	X No
4	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
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

 BAA
 TEEA3505L
 06/28/19
 Schedule F (Form 990) 2019

### 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 - ADDITIONAL SUPPLEMENTAL INFORMATION

ENLACE USA UNDERSTANDS SCHEDULE F PART I IS INTENDED FOR U.S. ORGANIZATIONS THAT HAVE A PHYSICAL PRESENCE OUTSIDE THE UNITED STATES, AND DIRECTLY OR INDIRECTLY CONDUCTS THE LISTED ACTIVITIES IN THE FOREIGN COUNTRIES THEMSELVES. ENLACE USA DOES NOT, AND THEREFORE ANSWERED "NO" TO FORM 990 QUESTIONS 14A AND 14B IN PART IV NOR COMPLETED SCHEDULE F PART I. YET, ENLACE USA DOES PROVIDE GRANTS TO NONPROFITS AND INDIVIDUALS IN FOREIGN COUNTRIES PER WRITTEN GRANT AGREEMENTS, AND THEREFORE, HAS COMPLETED SCHEDULE F PART II & III AS REQUIRED. THE WRITTEN GRANT AGREEMENTS PROVIDES SPECIFIC GUIDANCE AS TO THE FOREIGN NONPROFITS' GRANTING RESPONSIBILITIES AND OBLIGATIONS.

#### PART II. LINE 1 - METHOD OF ACCOUNTING

THE ORGANIZATION UTILIZES THE ACCRUED METHOD OF ACCOUNTING FOR FINANCIAL REPORTING AND TAX PURPOSES. YET, THE AMOUNTS REFLECTED ON SCHEDULE F PART II ARE SOLELY CASH DISBURSMENTS MADE DURING THE CURRENT YEAR VIA WIRE TRANSFERS.

### PART II, LINE 1 - ADDITIONAL SUPPLEMENTAL INFORMATION

IN 2019, ENLACE U.S.A. DISTRIBUTED FUNDING TO ENTIDAD NATURAL LATINOAMERICANA DE COOPERACION ESTRATECICA, A NONPROFIT ORGANIZATION IN EL SALVADOR, WHICH HAS PROGRAMS AND PROJECTS IN EL SALVADOR AND GUATEMALA. FUNDING IS ALSO PROVIDED TO ENLACE NEPAL, A NON-FOR-PROFIT ORGANIZATION IN NEPAL.

### PART III, LINE 1 - METHOD OF ACCOUNTING

THE ORGANIZATION UTILIZES THE ACCRUED METHOD OF ACCOUNTING FOR FINANCIAL REPORTING AND TAX PURPOSES. YET, THE AMOUNTS REFLECTED ON SCHEDULE F PART III ARE SOLELY CASH DISBURSEMENTS MADE DURING THE CURRENT YEAR VIA CHECKS.

### PART III, LINE 1 - ESTIMATED NUMBER OF RECIPIENTS

1

BAA TEEA3504L 06/28/19 Schedule F (Form 990) 2019

### 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 III, LINE 1 - ADDITIONAL SUPPLEMENTAL INFORMATION

IN 2019, ENLACE U.S.A. DISTRIBUTED FUNDING TO A MISSIONARY FROM THE UNITED STATES WHO WAS RESIDING AND SERVING IN EL SALVADOR. FORM 1099-MISC WAS SENT TO THIS INDIVIDUAL TO REPORT FUNDS HE RAISED UNDER A WRITTEN DEPUTIZED FUNDRAISING ARRANGEMENT TO PERFORM INTERNATIONAL DEVELOPMENT WORK FOR THE ORGANIZATION.

BAA TEEA3504L 06/28/19 Schedule F (Form 990) 2019

#### **SCHEDULE G** (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number 04-3675191 ENLACE U.S.A. 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **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. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. 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.

Schedule G (Form 990 or 990-EZ) 2019 ENLACE U.S.A. 04-3675191 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) RUN-CHM RUN-RAES through column (c) (event type) (event type) (total number) REVENUE **1** Gross receipts..... 37,569. 96,861 45,658. 180,088. 2 Less: Contributions..... 73,912. 26,869. 39,618. 140,399. **3** Gross income (line 1 minus line 2)..... 22,949. 10,700. 6,040 39,689. Cash prizes..... 6 Rent/facility costs..... 7 Food and beverages ..... 1,932 2,192. 4,124. Other direct expenses..... 13,343. 15,361. 8,328. 37,032. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 41,156. Net income summary. Subtract line 10 from line 3, column (d)..... -1,467. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add column (a) REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming through column (c)) Gross revenue..... 2 Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes જ No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)..... 

b If 'No,' explain:	NO
a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	

**9** Enter the state(s) in which the organization conducts gaming activities:

Schedule G (Form 990 or 990-EZ) 2019

Sch	edule G (Form 990 or 990-EZ) 2019 ENLACE U.S.A. 0	4-3675	191	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility.	13 a		%
	<b>b</b> An outside facility.			
	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name ►			
	Address ►			
I	a Does the organization have a contract with a third party from whom the organization receives gaming reven b If 'Yes,' enter the amount of gaming revenue received by the organization   and t of gaming revenue retained by the third party   t If 'Yes,' enter name and address of the third party:			No
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the			
•	state gaming license?		Yes	No
1	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
	organization's own exempt activities during the tax year ► \$			
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide ar information. See instructions.	lumns ( y additi	(iii) and ( onal	v);
	PART I, LINE 2B - FUNDRAISER ADDITIONAL INFORMATION ENLACE USA HAS AN ANNUAL AGREEMENT WITH LITTLE BIRD MARKETING TO PROMARKETING CONSULTING WITH A FOCUS ON BRAND AND SOCIAL MEDIA. THE OWN ENTITY IS AN EX-BOARD MEMBER AND THE SISTER-IN-LAW OF THE EXECUTIVE ALTHOUGH THESE SERVICES ARE DESIGNED TO INCREASE OVERALL DONATIONS, PROFESSIONAL FUNDRAISING ACTIVITIES AS DEFINED IN CODE SECTION 14.10 PAID LITTLE BIRD MARKETING \$12,677 OF CONSULTING FEES AND EXPENSE RE 2019.  SCHEDULE G - ADDITIONAL INFORMATION	ER OF DIRECT THEY A D). EN	THE TH FOR. ARE NOT NLACE U	IS SA
	***ANNUAL GALA***			

THE EVENT INCLUDED A DINNER AND PROGRAM HIGHLIGHTING THE ORGANIZATION'S RECENT ACCOMPLISHMENTS AND FUNDING NEEDS FOR THE UPCOMING YEAR. IN 2019 THE EVENT WAS

Sch	edule G (Form 990 or 990-EZ) 2019 ENLACE U.S.A. 0	4-3675191	Page 3
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		No
12	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility.	13a	%
	<b>b</b> An outside facility.	<del></del>	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		- 0
	Name ►		
	Address ►		
	a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and to of gaming revenue retained by the third party ▶ \$ c If 'Yes,' enter name and address of the third party:		No
	Name ►		
	Address ►	. – – – – – –	 
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the		
	state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	·····Yes	No
	organization's own exempt activities during the tax year > \$	ule	
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide ar information. See instructions.	lumns (iii) and ( ny additional	v);
	SCHEDULE G - ADDITIONAL INFORMATION (CONTINUED) CALLED "HOMES FOR THE HOLIDAYS" AND WAS HOSTED AT SOUL CITY CHURCH I SPONSORS ARE RECRUITED TO UNDERWRITE THE EVENT. DONORS PURCHASE TICKEVENT AND THEN ARE ASKED TO MAKE A SPECIAL CONTRIBUTION (CASH DONATIONED THE EVENT. IN 2019, THE ORGANIZATION RECEIVED \$2,360 IN TICKET SALEST DONOR CASH DONATIONS OR PLEDGES DURING THE EVENT AND \$21,000 IN RELATION A TOTAL OF \$52,205.	TETS FOR THE TON OR PLEDGE S, \$28,845 OF	) AT
	***RUNNING EVENTS*** IN 2019 ENLACE USA ENGAGED 240 RUNNERS AND VOLUNTEERS IN 4 SEPARATE AMERICA" EVENTS. THE FIRST WAS A RELAY RUN ACROSS THE COUNTRY OF EL SAI BY HALF MARATHON PARTICIPATION IN CHICAGO, IL, LONG BEACH, CA AND DE NOTE FUNDING FROM THE DES MOINES OF \$3,315 WAS LESS THAN \$5,000 AND	LVADOR FOLLOW S MOINES, IA	ED •
BAA		G (Form 990 or 990	

SCH	edule G (Form 990 of 990-EZ) 2019 ENLACE U.S.A.	04-36/5191	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed t administer charitable gaming?		No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility.	. 13a	%
	<b>b</b> An outside facility		~
	Enter the name and address of the person who prepares the organization's gaming/special events books and record		
	Name ►		
	Address ►		
I	a Does the organization have a contract with a third party from whom the organization receives gaming reverb If 'Yes,' enter the amount of gaming revenue received by the organization   and of gaming revenue retained by the third party   for the yes,' enter name and address of the third party:		s No
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►	. – – – – – – –	
	Gaming manager compensation ► \$		
	Description of services provided ►		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Ye	s No
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, c and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.		(v);
	SCHEDULE G - ADDITIONAL INFORMATION (CONTINUED) REPORTED SEPARATELY ON SCHEDULE G. THE PEER TO PEER FUNDRAISING STR \$133,173 FROM MORE THAN 1,304 DONORS, \$19,025 FROM SPONSORS, AND \$6 DONATIONS FOR A TOTAL OF \$158,998.  IN TOTAL FOR 2019, ENLACE USA RECEIVED \$183,403 DIRECTLY FROM FUNDR WHICH \$180,088 ARE BEING REPORTED ON SCHEDULE G, AND ANOTHER \$27,80 DONATIONS FOR A TOTAL OF \$211,203.	,800 OF RELA	TED

## SCHEDULE J (Form 990)

**Compensation Information** 

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

04-3675191

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ENLACE U.S.A

Employer identification number

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

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

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

Page 2

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

-		(B) Breakdown	of W-2 and/or 1099-MI	SC compensation	(C) Detinence	<b>(D)</b> Novetovolsto	(E) Tatal of	(E) Common action
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	<b>(E)</b> Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
RONALD BUENO	(i)	124,967.	0.	0.	0.	21,094.	146,061.	0.
1 EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	36,000.	36,000.	0.
	(i)		<u> </u>		L		L	
2	(ii)							
	(i)		<b> </b>		L			
3	(ii)							
	(i)				<b>↓</b>		<b>_</b>	
4	(ii)							
_	(i)		<b> </b>		<b>↓</b>		L	
5	(ii)							_
	(i)		<del> </del>		<b></b>		<b></b>	
6	(ii)							_
_	(i)		<del> </del>		<b></b>		<b></b>	
7	(ii)							
8	(i) (ii)		<del> </del>		+			
-	(i)							
9	(ii)		<del> </del>		+		<del> </del>	
	(i)							
10	(ii)				<del> </del>			
<u></u>	(i)							
11	(ii)		<del> </del>		†		<del> </del>	
· <u>··</u>	(i)							
12	(ii)		†		<del>†</del>		<del> </del>	
	(i)							
13	(ii)				†			
	(i)							
14	(ii)				†			1
	(i)							
15	(ii)				†		T	1
	(i)							
16	(ii)				†		T	1
DAA			TEE \( \alpha \) 1 1 1 2 1 2 1 2 1 1	0		ı	واريام و واو	L/Earm 000\ 2010

Schedule J (Form 990) 2019 ENLACE U.S.A. 04-3675191 Page **3** 

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### PART III - ADDITIONAL INFORMATION

RONALD BUENO IS THE ORGANIZATION'S THE EXECUTIVE DIRECTOR. AS PART OF HIS COMPENSATION PACKAGE IN 2019 HE RECEIVED NON-TAXABLE FRINGE BENEFITS IN THE AMOUNT OF \$20,725. THE BENEFITS INCLUDED GROUP MEDICAL INSURANCE FOR HIM AND HIS FAMILY, CONTRIBUTIONS TO A HEATH SAVINGS ACCOUNT AND LONG TERM DISABILITY INSURANCE.

THE EXECUTIVE DIRECTOR SPENDS SIGNIFICANT TIME IN CENTRAL AMERICAN TO ENSURE THE OVERALL MISSION AND VISION OF THE ORGANIZATION IS IMPLEMENTED AS DESIGNED. OUR AFFILIATED ORGANIZATION IN EL SALVADOR, PROVIDED HIM AN ALLOWANCE FOR FOREIGN HOUSING RELATED EXPENSES IN THE AMOUNT OF \$36,000 DURING 2019. SINCE IT IS FOREIGN SOURCED FROM A NON U.S. ENTITY IT WAS NOT REPORTED ON A FORM W-2 OR FORM 1099-MISC, BUT IT IS TAXABLE FOR U.S. INDIVIDUAL INCOME TAX PURPOSES.

Schedule J (Form 990) 2019

## **SCHEDULE L** (Form 990 or 990-EZ)

# **Transactions With Interested Persons**

OMB No. 1545-0047 2019

Department of the Treasury Internal Revenue Service

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

Open To Public Inspection

Name of the	he organization								Em	ployer i	dentifica	ation nu	mber		
ENLA	CE U.S.A.									1-36					
Part I		enefit Transa plete if the orga													าร
1	(a) Name of disqua	(b) Relationship between disqualified person and				n and	(c) [	Description	of trans	action			(d) Cori	rected?	
1	(a) Name of disqua	aimed person		or	ganization			(6)	ocacription	or trains	action			Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															ļ
(6)															
se	nter the amount of the thick the thi										•				
	nter the amount o					the orga	anization				. ▶\$				
Part I	Complete if t	and/or From the organization	answered 'Yes	' on Foi	rm 990-E	Z, Part V	, line 38a o	or Form 990, F	Part IV, I	ine 26	; or if	the			
		reported an am				5, 6, or 2	22.	_							
<b>(a)</b> Nam	me of interested person (b) Relationship with organization (c) Purpose loan		(c) Purpose of loan	(c) Purpose of loan (d) Loan to or from the organization? (e) Ori		Original pal amount (f) Balance due		e due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?		
				То	From					Yes	No	Yes	No	Yes	No
(1)															
(2)															
(3)															<u> </u>
(4)															<u> </u>
(5)															<u> </u>
(6)															<b></b>
(7)										-					-
(8)															-
(9) (10)										+					-
<del></del>							<b>⊳</b> \$								
Part I	Grants or	Assistance					· · · · · · · · · · · · · · · · · · ·								
Taren		the organization	answered 'Yes	on For	rm 990, P	Part IV, li	ne 27.								
	(a) Name of intere	ested person	(b) Relations person a	ship betwe and the or	een intereste ganization	ed	(c) Amount	of assistance	<b>(d)</b> Typ	oe of ass	sistance	(e)	Purpose	e of assi	stance
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)												_			
(10)	or Paperwork Re	duction Act No	tica cas the la	octrict:	one for F	Form 904	) or 990 E7	,	Cah	odula	l (For	m 000	Or 000	)-EZ) 2	010
DAM F	caberwork Re	anachon Act No	nice. See me if	INTERIOR IN	ous for F	- 01111 791	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・		500	et ii ii ii ii	ror	111 220	111 771	-F/I/	U 1 .7

## Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
(1) LITTLE BIRD MARKETING CO.	FAMILY MEMBER	12,677.	MARKETING CONSULITNG		X
(2) MICHELLE BUENO	FAMILY MEMBER	52,800.	EMPLOYEE COMPENSATION		X
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

## Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

## **SUPPLEMENTAL INFORMATION**

PRISCILLA MCKINNEY WAS A FORMER BOARD DIRECTOR, IS MORE THAN A 35% OWNER OF LITTLE BIRD MARKETING, AND THE SISTER-IN-LAW OF ENLACE USA'S EXECUTIVE DIRECTOR RONALD BUENO. THE DAUGHTER OF ENLACE USA'S EXECUTIVE DIRECTOR RONALD BUENO ALSO COMPLETED CONSULTING WORK FOR THE ORGANIZATION DURING 2019, BUT HER COMPENSATION WAS NOT MORE THAN THE THRESHOLD AMOUNT FOR REPORTING ON SCHEDULE L.

## **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

2019

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

ENLACE U.S.A

Employer identification number 04-3675191

## FORM 990. PART III. LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

\*\*\*\*ACCOMPLISHMENTS IN EL SALVADOR\*\*\*

ENLACE U.S.A. PROVIDED FUNDING TO AN AFFILIATED ORGANIZATION AND MISSIONARIES IN EL SALVADOR TO ACCOMPLISH OUR ABOVE STATED PURPOSE IN THAT COUNTRY. IN 2019. WE FUNDED 68 INTIATIVES IN EL SALVADOR THAT IMPACTED 60,339 PEOPLE.

#### CHURCH & COMMUNITY PROGRAM:

ENLACE'S CHURCH AND COMMUNITY PROGRAM TRAINS CHURCH LEADERS TO UNDERSTAND AND LIVE OUT THE BIBLICAL BASIS OF THE MISSION OF THE CHURCH IN THEIR IMPOVERISHED COMMUNITIES. WE TRAIN AND COACH CHURCH LEADERS TO DISCOVER THEIR RESOURCES AND TO PARTNER EFFECTIVELY WITH COMMUNITY LEADERS TO IDENTIFY AND IMPLEMENT SUSTAINABLE SOLUTIONS TO POVERTY. THE PROGRAM INCLUDED TRAINING IN THE FOLLOWING AREAS: BIBLICAL STUDY, LEADERSHIP DEVELOPMENT, PROJECT IDENTIFICATION AND MANAGEMENT, NETWORKING, AND FUNDRAISING. IN 2019, ENLACE PROVIDED COACHING AND TRAINING TO 862 PASTORS AND CHURCH LEADERS FROM 224 COMMUNITIES.

### **HEALTHY COMMUNITIES INITIATIVES:**

ENLACE PROVIDED CHURCH AND COMMUNITY LEADERS TRAINING AND RESOURCES TO RESOLVE IMMEDIATE AND LONG-TERM HEALTH PROBLEMS THROUGH CURATIVE AND PREVENTIVE STRATEGIES. IN 2019, HEALTHY COMMUNITIES INITIATIVES INCLUDED 5 WATER SYSTEMS, 319 LATRINES, AND 74 ECO-STOVES.

## INFRASTRUCTURE INITIATIVES:

ENLACE PROVIDED CHURCH AND COMMUNITY LEADERS TRAINING AND TECHNICAL ASSISTANCE TO IDENTIFY, DESIGN, FINANCE AND MANAGE INFRASTRUCTURAL INITIATIVES. IN 2018, CHURCH AND

### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

ECONOMIC DEVELOPMENT PROGRAM:

ENLACE PROVIDED TRAINING, FINANCIAL ASSISTANCE AND BUSINESS COACHING TO SMALL-SCALE ENTREPRENEURS AND FARMERS TO INCREASE FAMILY INCOME. IN 2018, ENLACE'S AFFILIATED CREDIT ORGANIZATION PROVIDED 152 LOANS TOTALING \$422,447 WITH A 98.5% REPAYMENT RATE.

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

\*\*\*ACCOMPLISHMENTS IN THE UNITED STATES\*\*\*

ENLACE USA'S CHURCH PARTNERSHIP PROGRAM PROVIDES U.S.A. CHURCHES WITH THE

OPPORTUNITY TO BUILD LONG-TERM AND EFFECTIVE RELATIONSHIPS WITH CHURCHES IN EL

SALVADOR, NEPAL Y GUATEMALA THAT ARE ACTIVELY ENGAGED IN COMMUNITY TRANSFORMATION.

THE PROGRAM ASSISTS U.S.A. CHURCHES TO EXPLORE POSSIBLE PARTNERSHIPS, INVEST IN

LEADERSHIP DEVELOPMENT AND COMMUNITY DEVELOPMENT PROJECTS, AND EXPERIENCE WORKING

ALONGSIDE CHURCH AND COMMUNITY LEADERS OUTSIDE THE UNITED STATES. THE PROGRAM ALSO

PROVIDES SUPPORT FOR U.S.A. CHURCHES ON HOW TO FURTHER ENGAGE THEIR CONGREGATIONS IN

COMMUNITY TRANSFORMATION THROUGH TIMELY COMMUNICATIONS, REPORTING, AND CAMPAIGN

DESIGN. IN 2019 ENLACE USA ASSISTED 20 U.S.A. CHURCHES TO PARTNER WITH CHURCHES AND

COMMUNITY DEVELOPMENT INITIATIVES IN EL SALVADOR. IN ADDITION, ENLACE USA

FACILITATED 33 SERVING AND VISION TEAMS THAT PROVIDED 302 TEAM MEMBERS THE

OPPORTUNITY TO EXPERIENCE COMMUNITY TRANSFORMATION IN PERSON.

#### \*\*\*FOREIGN MISSIONARY\*\*\*

ENLACE HAS CONTRACTED A U.S. PERSON UNDER A DEPUTIZED FUNDRAISING AGREEMENT TO

PROVIDE INTERNATIONAL RELIEF AND DEVELOPMENT WORK PRIMARILY IN SUPPORT OF ENLACE'S

ECONOMIC DEVELOPMENT PROGRAM IN EL SALVADOR.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 WAS PREPARED BY A SUBCONTRACTED TAX PROFESSIONAL. PRIOR TO FILING, THE RETURN WAS REVIEWED AND APPROVED BY TWO BOARD MEMBERS ON THE AUDIT COMMITTEE. ONE OF THE REVIEWING BOARD MEMBERS IS AN ATTORNEY, WHO REVIEWED ALL LEGAL OR COMPLIANCE ISSUES.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

IF A CONFLICT OF INTEREST HAS BEEN DISCOVERED, THE CHIEF OPERATING OFFICER WILL

INCLUDE THE ISSUE ON THE NEXT SCHEDULE BOARD MEETING, OR IF NECESSARY, CALL AN

EXTRAORDINARY MEETING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT SEE LINE 15B RESPONSE

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES
ENLACE USA ADOPTED AN EXECUTIVE COMPENSATION POLICY (THE "POLICY") IN 2008. THE
POLICY REQUIRES THE BOARD OF DIRECTORS (THE "BOARD") TO MAKE EVERY EFFORT TO COMPLY
WITH THE "REBUTTABLE PRESUMPTION OF REASONABLENESS" UNDER INTERNAL REVENUE CODE \$4958
AND ITS SUPPORTING TREASURY REGULATIONS \$53.4958-6. THE POLICY ALSO DIRECTS THE
BOARD TO ADOPT PROCEDURES FOR REVIEWING AND APPROVING NEW OR MATERIALLY MODIFIED
COMPENSATION ARRANGEMENTS BETWEEN ENLACE USA AND ITS EXECUTIVES AND SENIOR MANAGERS
THAT, AMONG OTHER THINGS, INCLUDE THE FOLLOWING:

A.REVIEWING THE COMPENSATION ARRANGEMENT OR THE TERMS OF THE TRANSACTION. THE BODY DECIDING ON THE COMPENSATION ARRANGEMENT MUST BE COMPOSED ENTIRELY OF PERSONS WHO DO NOT HAVE A CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT OR TRANSACTION UNDER REVIEW.

B.IN MAKING ITS DETERMINATION OF REASONABLENESS, THE BOARD SHOULD OBTAIN AND RELY UPON APPROPRIATE DATA AS TO COMPARABILITY FROM INTERNAL OR EXTERNAL SOURCES TO HELP

Employer identification number

04-3675191

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES (C IT MAKE ITS DETERMINATION.

C.THE BOARD WILL ULTIMATELY DECIDE (ON THE BASIS OF THE COMPENSATION COMMITTEE'S RECOMMENDATION, IF ANY) WHETHER TO APPROVE THE COMPENSATION ARRANGEMENT OR NOT. ONLY BOARD MEMBERS WHO HAVE NO CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT MAY PARTICIPATE IN THE DECISION-MAKING PROCESS. THE PERSON WHO IS THE SUBJECT OF THE COMPENSATION ARRANGEMENT AND ANY DIRECTOR WHO HAS A CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT MAY ANSWER QUESTIONS REGARDING THE COMPENSATION ARRANGEMENT BUT OTHERWISE MUST RECUSE THEMSELVES FROM THE MEETING DURING DELIBERATION ON THE COMPENSATION ARRANGEMENT. ADDITIONALLY, IF THE BOARD OR THE COMPENSATION COMMITTEE OBTAINED A COMPENSATION STUDY OR OPINION LETTER, THE BOARD SHOULD BE PROVIDED AN OPPORTUNITY TO ASK QUESTIONS OF PERSON WHO PREPARED THE STUDY OR OPINION LETTER.

- D.THE BOARD SHOULD DOCUMENT THE BASIS FOR ITS DECISION THE LATER OF THE BOARD'S NEXT MEETING OR 60 DAYS AFTER THE BOARD'S DECISION. AND WITHIN A REASONABLE TIME AFTER THE DECISION IS DOCUMENTED, THE BOARD SHOULD REVIEW AND APPROVE THE DOCUMENTATION AS REASONABLE, ACCURATE, AND COMPLETE. THE DOCUMENTATION SHOULD INCLUDE, AT MINIMUM:

  (I) THE TERMS OF THE APPROVED COMPENSATION ARRANGEMENT AND THE DATE THE BOARD APPROVED IT;
- (II) THE PERSONS WHO WERE PRESENT DURING THE DELIBERATION AND VOTE ON THE COMPENSATION ARRANGEMENT AND THE NAMES OF THE PERSONS WHO VOTED FOR IT OR AGAINST IT;
- (III) THE COMPARABILITY DATA OBTAINED AND RELIED UPON AND HOW THE DATA WAS OBTAINED; AND
- (IV) THE ACTIONS ANY DIRECTOR WHO HAS A CONFLICT OF INTEREST WITH RESPECT TO

Name of the organization	Employer identification number
ENLACE II S A	04-3675191

## FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES (

THE COMPENSATION ARRANGEMENT TOOK DURING THE BOARD'S DECISION-MAKING PROCESS.

## FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ANNUAL FINANCIAL STATEMENTS ARE POSTED ON OUR WEBSITE AND A FINANCIAL SUMMARY IS

INCLUDED IN OUR ANNUAL REPORT. CURRENTLY WE ARE NOT POSTING OUR GOVERNING POLICIES

AND RELATED DOCUMENTS ON OUR WEBSITE.

### FORM 990, PART VII - COMPENSATION EXPLANATION

## **RONALD BUENO**

SEE EXPLANATION IN SCHEDULE J

## FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

CHANGE TO NAWDR AFTER 2018 FORM 990 WAS FILED	\$ 6	,925.
CHANGE TO NAWODR AFTER 2018 FORM 990 WAS FILED	-6	,925.
	TOTAL \$	0.