Form 990

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.

2022

OMB No. 1545-0047

Open to Public Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2022 calendar year, or tax year beginning 2022, and ending E.L.I.'S HOUSE D Employer identification number Check if applicable C Name of organization 87-3705590 Address change Doing business as Number and street (or P.O. box if mail is not delivered to street address) Name change E Telephone number X Initial return 330 FRANKLIN ROAD STE 135A-186 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return BRENTWOOD, TN 37027 Application pending Name and address of principal officer: H(b) Are all subordinates included? Yes No X 501(c)(3) If "No," attach a list. See instructions Tax-exempt status: 501(c) (4947(a)(1) or) (insert no.) N/A H(c) Group exemption number X Corporation 2022 M State of legal domicile: Form of organization: Trust Association Other Part I Summary TO EQUIP WOMEN AND THEIR CHILDREN TO THRIVE Briefly describe the organization's mission or most significant activities: AFTER TRAUMAMATIC INCIDENTS. Activities & Governance 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 6 Number of voting members of the governing body (Part VI, line 1a) 4 0 5 12 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 0 **Current Year** 477,559 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 477,559 143,910 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 171,565 16a Professional fundraising fees (Part IX, column (A), line 11e) 12,707 b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 99,272 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 427,454 19 50,105 **Beginning of Current Year** End of Year Total assets (Part X, line 16) 20 51,433 21 1,328 22 50,105 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. KIMBERLY MCGRATH 04-13-2023 Sign Signature of officer Date Here KIMBERLY MCGRATH, MEMBER Type or print name and title Print/Type preparer's name Preparer's signature Check Paid M M DUFFLE EA 06-29-2023 M M DUFFLE EA P00296660 self-employed Preparer Firm's name DUFFLE TAX SERVICE LLC Firm's FIN Use Only Firm's address 115 Commons Way Phone no Greenville SC 29611 864-295-2372 May the IRS discuss this return with the preparer shown above? See instructions X Yes No For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)

	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
E	Briefly describe the organization's mission: and adversify we must also add a production of the state of the college of the co
3	TO EQUIP WOMEN AND THEIR CHILDREN TO THRIVE AFTER TRAUMAMATIC INCIDENTS.
-	Trades authorities (C. Mare of promining a second control of the s
	Autorita change (1)
-	Did the organization undertake any significant program services during the year which were not listed on the
1	orior Form 990 or 990-EZ?
	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
1	(Code:) (Expenses \$192,545 including grants of \$ (Revenue \$145,723)
- 2	HOUSING WOMEN AND CHILDREN SUBJECTED TO TRUMA: CURRENTLY HOUSING 5 WOMEN AND 7 OF THEIR CHILDRE
	SHELTERING COUNCELING AND MENTORING THEM TO BECOME SELF SUFFICIENT.
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	Number of voting members of the government body (Part V) line to
	A William of independent voting markets professional vision of the professional pro
	6 Total number of between the environment to estander year 2002 (Part V. line 2a)
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	6 Instrumentated business tarable income from 990-7. Part latine state and s
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b	(Code:) (Expenses \$including grants of \$including grants o
	11 On a maranus (Pert VIII potential), Israe 5 6d Sc. 9c. 10c. and 11a)
	112 and sweeters add time in the card for time at equal Part VIV action (As was trained as a first see
	13 Grand First Similar amounts pend Pent IX column (A) tines 4-3)
	The Secretary of the Se
	The Selection Commission William Item Selection and Allegan III addressed was a real selection of the last and the last an
	18a Professional Endorses plans (Part 37, column (A), line tin)
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	137 Other securities (Per IX, operation), and Abyesia because the contrate out of the contrate
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	16 Total Access Additioned 13-3 (most emistricent in Advision 25)
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	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
C	(Code:) (Expenses \$ including grants of \$) (Revenue \$ including grants of \$)
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	O N M EVPPLE EA M M OUPPEE EA DE-29-3023 PRE-SEST ENGUGEER
	Other program services (Describe on Schedule O.)
4 a	\ /Paragraphic Communication of the communication o
4d	(Expenses \$ including grants of \$) (Revenue \$ 500 dol 1) Total program service expenses 192,545

EEA SNY (X)

Part IV

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 X 2 2 X 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to add a regard as a few residuals. 3 X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 X 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors words as a nest of 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 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," and the organization maintain collections of works of art, historical treasures, or other similar assets? X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a Unio A eluberack custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or Decision was the general and again and again X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," then complete Schedule D, Parts VI, and the following questions is "Yes," the following q VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," A stable of a stable of the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," A stable of the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," A stable of the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," A stable of the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," A stable of the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," A stable of the organization report and the organization r complete Schedule D, Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more in the second of 11c X 11d x e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses and a separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete about nodes Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If - 1000 M south "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate as defaultion as a read number of 14b X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to organization for any foreign organization? If "Yes," complete Schedule F, Parts II and IV........ 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Option and the profession and the 17 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 x Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Form	990 (2022) *** E.L.I.'S HOUSE **** 87-3705	590	K) UE	age 4
Pai	t IV Checklist of Required Schedules (continued)	11.2	30	HON
g M	651.		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		3/11/2	. 1
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and IU	22	No.	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		W151 35	S 4
	organization's current and former officers, directors, trustees, key employees, and highest compensated	-00	I CAL	1
X	employees? If "Yes," complete Schedule J	23	40,166	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than and side according to the control of the		HOEN.	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	1	18-1016	
	through 24d and complete Schedule K. If "No," go to line 25a	24a	100 00	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	Marie C	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year and the control of t	1510	II The	- 0
	to defease any tax-exempt bonds?	24c	M78364	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	128 F	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	Liban in	THE CITY	
3/	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	13 BIT	X
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	G10 6	9 130	8
X	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1 2 gis	37 KIL	1999
	If "Yes," complete Schedule L, Part I	25b	T DIE	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current and based from the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current and based from the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current and based from the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current and based from the organization report and b	of rus	digun	188
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	doge	i kist	L Imo
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II	26	DIE DIE	X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	r ilessi	- (9.74	The state of
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee	In stops	egis to	F
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	ALL	. The	1
	persons? If "Yes," complete Schedule L, Part III	27	TITLE	x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, San Schedule L,	JE AN		
	Part IV, instructions, for applicable filing thresholds, conditions, and exceptions):		7 600	14
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	3 lak	1	
	"Yes," complete Schedule L, Part IV.	28a	1 Da	x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	estr As	x
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If all the same the reason of the same than the same t	opto.	to best	6
	"Yes," complete Schedule L, Part IV	28c	7090	x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	BUC	x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified and a second at a product and a second a second and a second a second and a second a second and a second a second and a second a second and a	-pub	of this	1
	conservation contributions? If "Yes," complete Schedule M	30	ri ort	x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	A PRE	x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	d eli	EN SE	
	complete Schedule N, Part II	32	rear	x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	Cons	The State	11/2
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L	33	ou -	x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, III, III and II	-0.82	T bit	灣
	or IV, and Part V, line 1	34	u bit	x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	abrel	х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 15 000 00 to a because any	Short s	0.004	3 191
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	h dat	3
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	(WC)E	ne sa	
	related organization?If "Yes," complete Schedule R, Part V, line 2	36	4170	x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization is possible processed as	1 000	17000	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	STORT	x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and and a second of the s	den	i ne	-
	19? Note: All Form 990 filers are required to complete Schedule O	38	x	- 8
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance		y 5,05	
	Check if Schedule O contains a response or note to any line in this Part V	197790	er be	П
	oldin Karaanila (1. Kan III.)	TSID "	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	ASSO I	1.00	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	3		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	100	ger	
	reportable gaming (gambling) winnings to prize winners?	1c	x	
FFA	AND	_	990	

For	m 990 (2022) E.L.I.'S HOUSE 87-3	7055	90	Р	age 6
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a	nd for a	"No"	U United	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See inst	ruction	s.		
	Check if Schedule O contains a response or note to any line in this Part VI	10 17	HI CHI	Enlar	X
Se	ction A. Governing Body and Management are not be assessed usey and matter so place properties and a	d level	10700	man les	
	x ds	S11 6/	w ka	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	6	THE R	E ni	
	If there are material differences in voting rights among members of the governing body, or and the law state of the governing body, or and the state of the governing body, or an additional state of the governing body, or additional state of the governing body. The governing body is the governing body of the governing body of t	tshi h	51.4		
	if the governing body delegated broad authority to an executive committee or similar and a state of the state	Entre	GEST!	E15 12	
	committee, explain on Schedule O. grupped and rand response traccode self-flored inflored strand and self-flored inflored self-flored self	meda	s hear	oret a	
b	Enter the number of voting members included in line 1a, above, who are independent	0	tre ",	BYTH	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with advantables policy	ph em	round.	Hoge	
	any other officer, director, trustee, or key employee?	Agrice	2	t sa A	X
3	Did the organization delegate control over management duties customarily performed by or under the direct	E4 5 0	y faxe	to InC	L_{ij}^{α}
	supervision of officers, directors, trustees, or key employees to a management company or other person?		3	9 Y" 1	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4	empt.	x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5	18910	х
6	Did the organization have members or stockholders?		6	X	d
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint) PB))	7) (1)	r solig	
_	one or more members of the governing body?	edl an	7a	x	-
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, the organization reserved to (or subject to approval by) members, the organization reserved to (or subject to approval by)	SUBSE	VEXE 5	of he	E
~	stockholders, or persons other than the governing body?	eroio	7b	x	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during and clinical residual to the organization contemporaneously document the meetings held or written actions undertaken during	no erb	66	5771	6
0	the year by the following: ### The year by the following: ### The year by the following: #### The year by the following: #### The year by the following: ###################################	elaz		W SIC	
а	The governing body?	m3 el	8a	x	20.5,100.00
	Each committee with authority to act on behalf of the governing body?	et etc.	8b	x	b
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at brown a subspace of	odask	3070 F	M bC	9
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q		9	th bo	x
200	etion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	nolos	KISDN	o era il	D
500	THIS Section B requests information about policies not required by the internal revenue code.)	no nadi	T. In sec	Yes	No
00			10a	recid®	X B
0a	Did the organization have local chapters, branches, or affiliates?		princ	SALENE	^
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, exposed males		10b	men f	75
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		11a		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?		1 Ia	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990. hollowing to a patent not review this Form 990. hollowing to a patent not review this Form 990.		10-	11-05	01
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	8
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	X	- 3
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 1889 1994 the bases	1811 . (23)	(IDUU L	10 mm 0	- 1
	describe on Schedule O how this was done	• • • • • • • • • • • • • • • • • • • •	12c	X	1.1
3	Did the organization have a written whistleblower policy?	100	13	X	158
4	Did the organization have a written document retention and destruction policy?	TRUE OF	14	X	24
5	Did the process for determining compensation of the following persons include a review and approval by the following persons in the foll		All Disco		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			MI DIN	
а	The organization's CEO, Executive Director, or top management official	a eru i	15a	X	- 13
b		(HS) NO	15b	X	1 121
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions to the energy of beautiful to the process of Seedale O. See instructions to the energy of the seedale O. See instructions to the energy of the e			WU S	
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	dani n		19100	
	with a taxable entity during the year?	17.	16a	10000	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			10.0	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the board as a series and		TO OR	telni.	- 3
	organization's exempt status with respect to such arrangements?	100021	16b	it bec	821
Sec	a Porm 720 to roppy these permants? If "No," provide an explanation or Senedale C	haid n	050 (BBY"	i d
17	List the states with which a copy of this Form 990 is required to be filed Tennessee and CRU Assessed and CRU Revision) grit ?	1 81
8	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. The state of the second				
	Own website				
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,				
	and financial statements available to the public during the tax year. To so build suparbly you was no reund and told Languitax region			ection	
20	State the name, address, and telephone number of the person who possesses the organization's books and records.	m the			
	KIMBERLY MCGRATH (615)456-4455, 330 FRANKLIN RD STE 135-186, BRENTWOOD, TN 370				
	VINDENDE MODULE (VIJ) 250-1255 550 . GREENER UP DIE 155-100 EVENTHOOD IN 510	_,,		-	and the same

Par	990 (2022) E.L.I.'s HOUSE 87-370 t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	3(0	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		
Za	Statements, filed for the calendar year ending with or within the year covered by this return	2	Holi	
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	-
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	neter3	x
3a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	rest.	
ь		00	ENVI	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	4a	TO DESCRIPTION	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	40		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	TO SHOULD A	P 41-5	A A
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	IO Y.E.	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	CH-OF.	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	Létio.	_
Sa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	14.70	G to C	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	det	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	F 75711	4 60	550
	gifts were not tax deductible?	6b	of the	15
7	Organizations that may receive deductible contributions under section 170(c).	17 3 5 67	0 516	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	400	n bride	
	and services provided to the payor?	7a	Hade	x
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	n piG	10
Ь		w by com	19 3.1	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c	2015	x
	required to file Form 8282?	N TO	acati	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.	Lacronia de la companya de la compan	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	0511 61	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	A SHIT	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	1 / 35.3	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
BX	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the language and a second a second and a second a second and a second a second and a second a second and a second and a second and a second and a second a second and a	9010 6	N KEN	
	sponsoring organization have excess business holdings at any time during the year?	8	" 1	C
9	Sponsoring organizations maintaining donor advised funds. And no a will install and a small as a sm	De Je	Delicit.	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	1265	祖子
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	mostic.	d
0	Section 501(c)(7) organizations. Enter:	DEPER	of sile	1
а	Initiation fees and capital contributions included on Part VIII, line 12	地面開放	stork!	d.
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	THE CALL	orte	- 5
1	Section 501(c)(12) organizations. Enter:	199760	CERT	
	Gross income from members or shareholders	Diam's	260	
a	Gross income from other sources (Do not net amounts due or paid to other sources and a set the source of the sources of the so	sero	AF ENC	
Ь	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10412	12a	SALEES.	
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization limit point see in feet of Form 10417.	120	Jan Lang	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	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	Office State	9-11-12-12
	Note: See the instructions for additional information the organization must report on Schedule O. 1990 and 1990			
b	Enter the amount of reserves the organization is required to maintain by the states in which		a Tile	
	the organization is licensed to issue qualified health plans	1911	MA THE	d
С	Enter the amount of reserves on hand) PAUS	STATE OF	
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1121	x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	14b	tao.	gei
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or the section 4960 tax of the s	1138	rii ter	V.
-	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.	1 2 (99	2.976	
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	0 1	x
6	If "Yes," complete Form 4720, Schedule O. and stranger and programmer and according to the section 4500 by		(miles	
7	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities		at least	
7				
•	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	100	

Part VII C	E.L.I.'S HO	s, Directors, Tr	ustee	s, K	ey E	mple	oye	es, Highest Co	mpensated F	mplovees and		
"	idebendent Courtactor	S							inpensateu L	imployees, and		
Section A O	theck if Schedule O contains	s a response or no	te to a	ny lii	ne in	this P	art	VII		[
a Complete this	fficers, Directors, Trust stable for all persons required to	to be listed. Report or	yees	, and	d Hig	hes	Co	ompensated Er	mployees			
rganization's tax	year.	to be listed. Report of	npen	Sauoi	i ior u	ie caie	enda	ar year ending with o	or within the			
· List all of the	e organization's current officers	s, directors, trustees	(wheth	er inc	dividua	ls or c	orgai	nizations), regardle	ss of amount of			
ompensation. Er	nter -0- in columns (D), (E), and	(F) if no compensatio	n was	paid.								
· List all of the	e organization's current key en	ployees, if any. See	the ins	structi	ons fo	r defir	nition	of "key employee."	"			
List the orga	anization's five current highest	compensated employ	yees (d	ther	than a	n offic	er, c	director, trustee, or l	key employee)			
100,000 from th	oortable compensation (box 5 of e organization and any related of	Form W-2, box 6 of F	orm 10)99-N	AISC, a	and/or	box	1 of Form 1099-NE	C) of more than			
	e organization's former officers		d highe	st co	mpen	sated e	empl	lovees who receive	d more than			
100,000 of repo	rtable compensation from the or	ganization and any re	lated o	rgani	zation	S.						
· List all of the	e organization's former directo	ors or trustees that re	eceive	d, in t	he ca	pacity	as a	former director or t	trustee of the			
	re than \$10,000 of reportable co		organiz	ation	and a	ny rela	ated	organizations.				
	or the order in which to list the p			1								
_ Officer tries be	ox if neither the organization nor	any related organizat	tion co	mpen	sated (C)	any cu	ırren	t officer, director, or	trustee.	(8		
	(A)	(B)			Positio			(D)	(5)	/m		
	Name and title	Average	(do not check more than one					Reportable	(E)	Estimated amount		
		hours per week	offic	icer and a director/truster			e)	compensation from the	compensation from related	of other compensation		
	tiple and the second of the se	(list any	or Inc	D,	₫ ;	9 :	1 2	organization (W-2/	organizations (W-2/ 1099-MISC/	from the organization and		
		hours for related	direct	titutio	Officer	employee	Ollie	1099-NEC)	1099-NEC)	related organizations		
		organizations below	Individual trustee or director	nstitutional trustee	1	96	8			(8		
		dotted line)	ee	stee		900	encate			10		
		Mark III				- 2	1	7-77-74				
						193				180		
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2)			NJ TO			100		10 mm 1 m		0		
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3)							ne	to Pari VII, Sect	esta notistratare for bna di ser	c York from to the c		
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5) 1												
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2		Sele Schnedu n. 1.1 c. s.	price	.28 (30	p.bell	3.09	ra respendigations :	ingro heless one	organization		
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11)												
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12)					1	18 1						
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11) 12) 13)		I allower with	and e	eri o	e la phi	n lon	ud i	on solve (security	o Montenation to	2 Tota number		

Part	90 (2022) E.I	cers, Directors, T	rustees. I	Kev E	Emi	olo	vee	s. ar	d H	lighest Comp	87-3705 ensated Empl	ovees	(contin	age 8
	(A) Name and title	Jony Folga Pater	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-2/	(F) Estimated among of other compensation from the		ount
		zabore), regardines of of "loss employee" reador, finishee, or key a of Fairt 1039-NEO) of	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		1099-MISC/ 1099-MISC/ 1099-NEC) 3	1099-MISC/ 1099-NEC)	orgar related	nization a organiza	ations
(15)	7,576		COTTO DOTAG	come	578	irto	n br	5 88	rok	r officers' Fay aim	ment and to the	a emi	lis re J	-
(16)				Jania Jari	elgi el la	1 ga	9/6) 180	y a the	replication	rd heczore in the	certifications form	ionecas is aultifo	o della Re real	
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(19)	-11		00	(2) Dept 1	26			(9)			(A)			
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(23)		2 2046	8		d o		1	SECTION AND ADDRESS OF THE PARTY OF THE PART	.(K)					-
(24)			10° 10° 10° 10° 10° 10° 10° 10° 10° 10°	1			1				220			- //
(25)	0	0		X		-12,	1.11	10_0			133	TEUR	Yenn 1m31	BALLS
1b c d	Subtotal Total from continuation s Total (add lines 1b and 1							•••	•	0	0			0
2	Total number of individuals reportable compensation from	s (including but not limit							d mo					- 0
3	Did the organization list at employee on line 1a? If "	ny former officer, direc										3	Yes	No
4	For any individual listed on organization and related of	line 1a, is the sum of re organizations greater th	eportable co	mpens	ation	and	doth	er con	npen	sation from the				0.0
5	Did any person listed on lir for services rendered to the	ne 1a receive or accrue										5		x
Section 1	on B. Independent C Complete this table for you		ted independ	dent co	ntra	ctor	s the	t rece	ived	more than \$100.0	100 of		<u> </u>	. (6
	compensation from the org	the state of the s								or within the orga				(0)
And the state of t	200	(A) Name and business address	is .	-			Ť			(B) Description of serv	ices	(C) Compens	sation	(1)
														- (8
														10
2	Total number of independe					se li	sted	above) wh	0				(3)
	received more than \$100,0	Jou of compensation fro	in the organ	zation	-		- 1						. 000	

87-3705590

87-3705590 E.L.I.'S HOUSE Form 990 (2022) Statement of Functional Expenses Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) (A) Total expenses Do not include amounts reported on lines 6b, 7b, Fundraising Management and expenses general expenses 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 143,910 143,910 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 157,499 157,499 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 14,066 14,066 10 Payroll taxes Fees for services (nonemployees): 11 230 100 330 b Legal..... 1,500 1,500 Accounting 12,707 Professional fundraising services. See Part IV, line 17 . 12,707 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 4,335 4,335 12 10,315 10,315 13 6,470 6,470 14 15 16 10,932 10,932 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 15,587 15,587 21 36,979 36,979 Depreciation, depletion, and amortization 22 Insurance 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 1,268 1,268 GIFTS 9,047 9,047 b CHILDCARE

2,509

427,454

C

25

SUPPLIES

e All other expenses

Total functional expenses. Add lines 1 through 24e. .

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

2,509

192,545

210,002

24,907

87-3705590

Part	X	Balance Sheet	THE PART APPEAL	and the	
		Check if Schedule O contains a response or note to any line in this Part X	em nan ahi. Cisik		15.10
1.37			(A)	H PE'	(B)
	-	The state of the s	Beginning of year	- SAME	End of year
	. 1	Cash - non-interest-bearing	Care Office of the Contract	1	51,433
	2	Savings and temporary cash investments	TSV 10 TO A STATE	2	av to Mily?
- 1	3	Pledges and grants receivable, net	Ta and the first	3	Figure 1980 Figure
	4	Accounts receivable, net	1 1 1 1	4	gen el ella
	5	Loans and other receivables from any current or former officer, director,		10	
		trustee, key employee, creator or founder, substantial contributor, or 35%		2-2	
1		controlled entity or family member of any of these persons	re 25% of 187 of	5	THE PARTY NAMED IN
	6	Loans and other receivables from other disqualified persons (as defined	SOUTH AND A CO.	1882	
1-32		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	6	80 J. J. 10
	7	Notes and loans receivable, net	(1994) 1.1. 5.75/15	7	2001 14-3
Assets	8	Inventories for sale or use	364 3 P + 153 1 15	8	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ass	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other	TRESPECTATION	is the	Maria de la companione de
		basis. Complete Part VI of Schedule D 10a	with a second to	100	
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	KO SOLO MENDING JAM	11	this profession is all
	12	Investments - other securities. See Part IV, line 11	gradien et danze 1 ad	12	A CASSISTANCE FOR
	13	Investments - program-related. See Part IV, line 11	Section of the second	13	国际工作
	14	Intangible assets	are disvinuos se con la constantina de la constantina della consta	14	F 104 (34)
	15	Other assets. See Part IV, line 11	they green while the part	15	t upon sti sessioni.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	igrae i co	16	51,433
	17	Accounts payable and accrued expenses	office agentics.	17	1,328
	18	Grants payable	seed one care and a	18	rd car et al.
	19	Deferred revenue	THE SECRET ACTION AND AND AND	19	Paramatan F.
	20	Tax-exempt bond liabilities	da Green House Company	20	WE AND DOWNERS
-	21	Escrow or custodial account liability. Complete Part IV of Schedule D	to fit advantages to star for	21	51,31 PL - 1 M
	22	Loans and other payables to any current or former officer, director,			- Charlestin
ties	22	trustee, key employee, creator or founder, substantial contributor, or 35%	in sectional society		
Liabilities		controlled entity or family member of any of these persons	THE SWITCH SHIP LIFE	22	
Lia	23	Secured mortgages and notes payable to unrelated third parties	was not not developed	23	50 tal 5 tal 5
	24	Unsecured notes and loans payable to unrelated third parties	Silver and the State of State of	24	ta fuel and a
	25	Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	1,328
	20	Organizations that follow FASB ASC 958, check here		20	1,328
		and complete lines 27, 28, 32, and 33.			
es	27	지하는 사람들은 사람들은 사람들은 사람들이 가득하는 것이 되었다. 그 사람들이 가득하는 사람들이 가득하는 사람들이 되었다. 그 사람들이 되었다면 하는 것이 되었다.		27	
anc		Net assets without donor restrictions		28	
Bal	28	Organizations that do not follow FASB ASC 958, check here		20	
2		and complete lines 29 through 33.			
Net Assets or Fund Balances	20	Capital stock or trust principal, or current funds		29	
SOI	29	하는 경기자 하나 그리라 함께 발생하고 그리는 것은 아이들은 경기에서는 하나가 되었다. 그리다 하나 하나는 것이 되었다면 하나 그리지 않는데 그리다는 게 그리다는데 그리다면 그리다는데	W. Market M. Carlo	30	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		31	FO 105
As	31	Retained earnings, endowment, accumulated income, or other funds			50,105
Net	32	Total net assets or fund balances	0	32	50,105
	33	Total liabilities and net assets/fund balances	0	33	51,433

	art XI Reconciliation of Net Assets	er kal detri	FBC	7	4774
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		477,	559
2	Total expenses (must equal Part IX, column (A), line 25)	2		427,	454
3	Revenue less expenses. Subtract line 2 from line 1	3	TED		105
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	wits:	8,1	117
5	Net unrealized gains (losses) on investments	5	(5)/S, 1	Q.	e y
6	Donated services and use of facilities	6	remota .	1	6.36
7	Investment expenses	7	16 (8)	- 徳一	HOT
8	Prior period adjustments	8	2 NOVE		
9	Other changes in net assets or fund balances (explain on Schedule O)	9	t saffer		(
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	300 98	L 2	25	de
	32, column (B))	10	100	50,	105
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	a list con-	10.00		
	and the state of t	Service L	0.4	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	, - di	1286.1	BOATS.	
	If the organization changed its method of accounting from a prior year or checked "Other," explain on	Alternation	and .		
	Schedule O.			1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		No.	1700	
	reviewed on a separate basis, consolidated basis, or both:		ie franch		
	Separate basis Consolidated basis Both consolidated and separate basis			31	
b	Were the organization's financial statements audited by an independent accountant?		2b	3.5	x
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		502 L	87	
	separate basis, consolidated basis, or both:		10		
	Separate basis Consolidated basis Both consolidated and separate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		1 20	195	
С				100	
С	the audit, review, or compilation of its financial statements and selection of an independent accountant?	10.1.25.7.20	2c		Service II
С	the audit, review, or compilation of its financial statements and selection of an independent accountant?	nd 1. km rak Klavid ed y	2c		
С	5	nadulario April 18 y 1816 in i	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		a (183) 21 EO		x
3a	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	rigio ery natio ex gins • • • • • •	3a		x