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.

Open to Public

Department of the Treasury Internal Revenue Service

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

		\approx 2021 calendar year, or tax year beginning SEP 1, 2021 and		UG 31, 2022	•				
_			chang A	•	action number				
	heck if pplicab	C Name of organization		D Employer identification number					
	Addre	English in Action							
	chang			26-12546	43				
\vdash	_]chang □Initial	Y .	Room/suite						
	_ return ∏Final	DO Boy 1856	NUUIII/SUILE	E Telephone numbe 970-963-					
	⊒return termir				1,467,522.				
	ated □Amen			G Gross receipts \$					
H	_return ∏Applio	,	T.odge	H(a) Is this a group return for subordinates? Yes X No					
	_tion pendi			=					
	I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ▶ englishinaction.org								
		organization: X Corporation Trust Association Other ▶	I Vear		M State of legal domicile: CO				
	rt I	Summary	L 16a1	or formation. 2007 N	a State of legal doffliche.				
	1	Briefly describe the organization's mission or most significant activities: See \$	Schedu	1e 0					
Se	'	blichy describe the organization's mission of most significant activities.	3011044						
Governance	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its not ass	eate				
Veri	3			3	17				
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			17				
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			13				
Ė	6	Total number of volunteers (estimate if necessary)		_	286				
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
ĕ		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.				
				Prior Year	Current Year				
	8	Contributions and grants (Part VIII, line 1h)		433,045.	1,020,919.				
Revenue	9	Program service revenue (Part VIII, line 2g)		3,204.	8,815.				
š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		25.	34.				
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		148,120.	354,500.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		584,394.	1,384,268.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		9,628.	17,799.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		398,663.	592,776.				
JSe	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Expenses		Total fundraising expenses (Part IX, column (D), line 25) 126,61	L6.						
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		123,274.	213,656.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		531,565.	824,231.				
		Revenue less expenses. Subtract line 18 from line 12		52,829.	560,037.				
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)		725,755.	1,208,325.				
t As	21	Total liabilities (Part X, line 26)		84,775.	9,745.				
2	22	Net assets or fund balances. Subtract line 21 from line 20		640,980.	1,198,580.				
	ırt II	Signature Block							
		lties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is				
true,	corre	rt, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.					
		Signature of officer		Data					
Sig	า	, -		Date					
Her	е	Lara Beaulieu, Executive Director Type or print name and title							
			Ιr	Date Check	PTIN				
Da!		Print/Type preparer's name Preparer's signature	'	if L					
Paid		Denise Jurgens, CPA		self-employ					
Prep		Firm's name Reese Henry & Company, Inc.		Firm's EIN	84-0803727				
use	Only	Firm's address 400 E Main St Ste 2 Aspen, CO 81611		Dhan 07	N_025_2771				
N 4 :- :	. +1 "			Prione no. 9 /	0-925-3771 X Yes No				
iviav	τne l	RS discuss this return with the preparer shown above? See instructions			IANIYES NO				

26-1254643 Page 2 English in Action Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: Our mission is to strengthen the quality of life for everyone in our community by helping adults learn to read, write, and speak English and by building cross-cultural relationships. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? ______ Yes X No 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. (Code:) (Expenses \$ 615,159 • including grants of \$ 17,799 •) (Revenue \$ Founded in 1994, English In Action's helps adult immigrants learn English and develop the skills they need to become more effective and engaged employees, parents, and community members. The friendships that often occur between students and tutors bridge cultural divides and address the fact that many immigrant and non-immigrant community members have limited opportunities to build friendships. Our participants have opportunities to engage in local activities, learn about civic engagement, and practice public speaking and storytelling so that their experiences and perspective can be shared with the broader public. English In Action matches adults who want to learn English one-on-one (Code:) (Expenses \$ including grants of \$) (Revenue \$ (Code:) (Expenses \$ including grants of \$) (Revenue \$ Other program services (Describe on Schedule O.) including grants of \$ 615,159. Total program service expenses ▶

Form 990 (2021) English in Action
Part IV Checklist of Required Schedules 26-1254643 Page **3**

			Yes	NO_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		3,7
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			\
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		 ₩
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
10	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11				
_	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	, ,	11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	110		\vdash
b	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 of its total	1115		
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			l
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		٦,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	├─
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		\vdash
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			_v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	İ	X

Form 990 (2021) English in Action 26-1254643 Page 4
Part IV | Checklist of Required Schedules (continued)

Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Х Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete X 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No," go to line 25a 24a **b** 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 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Х 26 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 Х 27 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes." complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV Х 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 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 Yes **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Form 990 (2021) English in Action 26-1254643 Page

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X **d** If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: 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 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.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: 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 X Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069

Part V

Form 990 (2021) English in Action 26-1254643 Page 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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 17			
	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 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
-	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<u> </u>		
	more members of the governing body?	7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
D	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	15		
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD	- 21	
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		l	
	(This Section B requests information about policies not required by the internal nevenue code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	114		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.5		
ŭ	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14		х
15	Did the process for determining compensation of the following persons include a review and approval by independent	<u> </u>		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	.55		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ▶CO			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	onlv)	availal	ble
. =	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.	······ail		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
_0	Lara Beaulieu - 970-963-9200			
	33 Gillespie DR, Carbondale, CO 81623			

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Form 990 (2021) English in Action 26-1 Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

Check this box if neither the organization (A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	(da		Pos	itior			Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)			s both	an	compensation	compensation	amount of
	week		cer an	d a di	irecto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for related	or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	Individual trustee or director	In stit utio nal tru stee		99/	ubeu		1099-NEC)	1099-14EC)	organization and related
	below	dual t	utiona	Į.	Key employee	st co	Je.	1000 1120/		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) Lara Beaulieu	40.00									
Executive Director		Х						93,825.	0.	0.
(2) SAMUEL BERNAL	1.00									
MEMBER		Х						0.	0.	0.
(3) Alexandra Yajko Res 12/21	1.00									
MEMBER		Х						0.	0.	0.
(4) LISA CHILES	1.00									
MEMBER		Х						0.	0.	0.
(5) ROSA CONTRERAS	1.00	1								
MEMBER		Х						0.	0.	0.
(6) PATRICK CURRY	1.00									
MEMBER	1 22	Х						0.	0.	0.
(7) Estela Lopez Gudino	1.00	ļ								
MEMBER	1 00	Х						0.	0.	0.
(8) DAVID FLORIA	1.00	-		7.7					_	
Vice Chair	1 00			Х				0.	0.	0.
(9) HELEN GUDE	1.00	. ,							_	
MEMBER (10) ROBERT HUBBELL	1.00	Х						0.	0.	0.
Treasurer	1.00	1		х				0.	0.	0.
(11) LYNN NICHOLS Res 7/22	1.00			Λ				0.	0.	· ·
MEMBER	1.00	Х						0.	0.	0.
(12) DYNA MEI SANCHEZ	1.00	72						0.	0.	<u> </u>
MEMBER	1.00	х						0.	0.	0.
(13) NATALIE TRAVERS	1.00							•	•	· ·
MEMBER		х						0.	0.	0.
(14) Catherine O'Connell	1.00								•	
Secretary		1		х				0.	0.	0.
(15) Susan Lodge	1.00									
Member		Х						0.	0.	0.
(16) Julie Comins	1.00									
Chair				Х			L	0.	0.	0.
(17) Gary Harada Res 7/22	1.00									
Member		Х						0.	0.	0.

	1990 (2021) English									26-12	54	643	Page 8
Pai	t VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	t C	ompensated Employee	s (continued)			
	Name and title Average hours week		verage burs per week (C) Position (do not check more to box, unless person is officer and a director				than o	an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other	
		(list any hours for related organizations below line)	ndividual trustee or director	n stit utional tru stee	Officer	key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)		from to organize and relations	the ation ated
(18)	Jean Campbell	1.00		_		<u>×</u>							
Memb	per		Х						0.		0.		0.
			•										
			•										
1b	Subtotal							▶	93,825.		0.		0.
С	Total from continuation sheets to Part V	I, Section A						>	0.		0.		0.
	Total (add lines 1b and 1c)							<u> </u>	93,825.		0.		0.
2	Total number of individuals (including but r compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable			0
											1	Yes	No No
3	Did the organization list any former officer	•		•	•	•		•	•	•			Х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su											3	+^
•	and related organizations greater than \$15											4	х
5	Did any person listed on line 1a receive or	,		•									
	rendered to the organization? If "Yes," con	nplete Schedule	e <i>J f</i> e	or su	ıch r	pers	on .			<u></u>		5	X
	ction B. Independent Contractors									100,000 of comm			
1	Complete this table for your five highest countries the organization. Report compensation for	•	-							· · · · · ·	erisai	lion from	
	(A) Name and business			ONE					(B) Description of s		С	(C) ompensat	ion
2	Total number of independent contractors (i	•	ot lin	nited	d to t	thos		ted	above) who received mo	ore than			

English in Action 26-1254643 Page 9 Form 990 (2021) Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns 1b **b** Membership dues 96,402. c Fundraising events 1c d Related organizations 1d 124,811. **e** Government grants (contributions) 1e f All other contributions, gifts, grants, and 799,706. similar amounts not included above 1f 26,695. g Noncash contributions included in lines 1a-1f \triangleright 1,020,919. h Total. Add lines 1a-1f **Business Code** 5,357. 2 a RENTALS 5,357. 531390 Program Service Revenue b PROGRAM INCOME 541900 3,458. 3,458. f All other program service revenue 8,815. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 34 other similar amounts) Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$96,402. of contributions reported on line 1c). See 8a 437,754. Part IV, line 18 **b** Less: direct expenses 354,500. 354,500. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** d All other revenue e Total. Add lines 11a-11d 384,268. 8,815. 354,534.

Form **990** (2021)

Total revenue. See instructions

Form 990 (2021) English in Action
Part IX Statement of Functional Expenses 26-1254643 Page 10

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	17,799.	17,799.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	90,779.	59,004.	9,078.	22,697.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	448,413.	357,848.	35,880.	54,685.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1,755. 51,829.	1,391.	364.	
10	Payroll taxes	51,829.	40,069.	4,322.	7,438.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	10.640		10.610	
С	Accounting	12,643.		12,643.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	11 000	0 005	1 007	1 017
	column (A), amount, list line 11g expenses on Sch O.)	11,999. 66,272.	9,085.	1,097.	1,817. 32,759.
12	Advertising and promotion		30,265.		34,759.
13	Office expenses	14,101.	8,411.	994.	4,696. 38.
14	Information technology	12,278.	7,818.	4,422.	30.
15	Royalties	20 450	20 112	8,338.	
16	Occupancy	38,450. 741.	30,112. 479.	0,330.	262.
17	Travel	/41•	4/9.		202.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	14,426.	13,892.	411.	123.
19	Conferences, conventions, and meetings	14,440.	13,032.	#11.	143.
20	Interest Payments to offiliates				
21	Payments to affiliates	12,427.	9,409.	1,135.	1,883.
22 23		6,614.	5,872.	524.	218.
23 24	Other expenses, Itemize expenses not covered	0,014.	3,072.	321.	210.
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.)				
9	PROGRAM ACTIVITIES	15,074.	15,074.		
a b	PROGRAM SUPPLIES	8,631.	8,631.		
C		0,001.	J, UJ 1 .		
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	824,231.	615,159.	82,456.	126,616.
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)				

Form 990 (2021) English in Action
Part X | Balance Sheet

26-1254643 Page **11**

	LA	Charle if Cabadula Capataina a separation as separation		. line in this Dort V					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X	(A)		<u> </u>	(B)	
					Beginning of	year		End of ye	ar
	1	Cash - non-interest-bearing				200.	1	,	200.
	2	Savings and temporary cash investments			568	894.	2	812	480.
	3					798.	3		781.
	4	Pledges and grants receivable, net		02	, , , , , , ,	4	204	, , , , , ,	
	5	Accounts receivable, net Loans and other receivables from any current of				-			
	"	trustee, key employee, creator or founder, sub-							
		controlled entity or family member of any of the			5				
	6	Loans and other receivables from other disqua	-				3		
	"	under section 4958(f)(1)), and persons describe					6		
	7	Notes and loans receivable, net					7		
Assets	8				18	,169.	8	23	,118.
Ass	9	Inventories for sale or use				, 105.	9	23,	,
•		Land, buildings, and equipment: cost or other					9		
	loa	basis. Complete Part VI of Schedule D	102	109 156					
	<u> </u>	Less: accumulated depreciation	10a	109,156. 35,146.	75	694.	10c	74	,010.
	11	Investments - publicly traded securities			, ,	, 0,5 ± •	11	, = ,	, 010.
	12	Investments - other securities. See Part IV, line				12			
	13	Investments - program-related. See Part IV, line			13				
	14				14				
	15	Intangible assets Other assets. See Part IV, line 11			0.	15	13	736.	
	16	Total assets. Add lines 1 through 15 (must eq			725	755.	16	1,208	325.
	17	Accounts payable and accrued expenses				524.	17		995.
	18	Grants payable		7211	18	, ·	,,,,,,,		
	19	Deferred revenue					19		
	20	Tax-exempt bond liabilities					20		
	21	Escrow or custodial account liability. Complete					21		
	22	Loans and other payables to any current or for							
Liabilities	~~	trustee, key employee, creator or founder, subs							
Ξ		controlled entity or family member of any of the					22		
<u>E</u> .	23	Secured mortgages and notes payable to unre					23		
	24	Unsecured notes and loans payable to unrelate		· · · · · · · · · · · · · · · · · · ·	78	501.	24		
	25	Other liabilities (including federal income tax, p				, , , , , ,			
		parties, and other liabilities not included on line							
		of Schedule D		·		750.	25		750.
	26	Total liabilities. Add lines 17 through 25			84	775.	26	9	745.
		Organizations that follow FASB ASC 958, ch	eck her	e 🕨 X	<u> </u>			_	
es		and complete lines 27, 28, 32, and 33.							
anc	27				578	182.	27	696	932.
3ale	28				62	798.	28	501	648.
둳		Organizations that do not follow FASB ASC							
Ē		and complete lines 29 through 33.	,						
ō	29	Capital stock or trust principal, or current funds	S				29		
ets	30	Paid-in or capital surplus, or land, building, or e					30		
Ass	31	Retained earnings, endowment, accumulated i					31		
Net Assets or Fund Balances	32	Total net assets or fund balances			640	,980.	32	1,198	580.
~	33	Total liabilities and net assets/fund balances				755.	33	1,208	

Form **990** (2021)

English in Action 26-1254643 Page 12 Form 990 (2021) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1,384,268. Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) 824,231. 2 2 560,037. Revenue less expenses. Subtract line 2 from line 1 640,980. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) 0. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 1,198,580. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes Nο X Accrual Accounting method used to prepare the Form 990: Cash If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis X Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? **2**c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Х Act and OMB Circular A-133? 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

SCHEDULE A

(Form 990)

Total

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

Open to Public Inspection

Name of the organization **Employer identification number** English in Action 26-1254643 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(Form 990) 2021 English in Action 26-1254 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 26-125<u>4643 Page 2</u> Schedule A (Form 990) 2021

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

Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	377,398.	668,489.	427,989.	421,980.	1037625.	2933481.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	377,398.	668,489.	427,989.	421,980.	1037625.	2933481.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						20,258.	
	Public support. Subtract line 5 from line 4.						2913223.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
7	Amounts from line 4	377,398.	668,489.	427,989.	421,980.	1037625.	2933481.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	46.	165.	1,777.	3,229.	8,849.	14,066.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						2947547.	
	Gross receipts from related activities,	•				12		
13	First 5 years. If the Form 990 is for the	-		· · · · · · · · · · · · · · · · · · ·				
	organization, check this box and stor						>	
	ction C. Computation of Publi						00.04	
	Public support percentage for 2021 (li		•	***		14	98.84 %	
	Public support percentage from 2020		15	96.89 %				
16a	33 1/3% support test - 2021. If the o						. (77)	
	stop here. The organization qualifies		-					
b	b 33 1/3% support test - 2020. 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	17a 10% -facts-and-circumstances test - 2021. 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			-	•	VI how the organiz	ation	
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	10% -facts-and-circumstances test	-					10% or	
	more, and if the organization meets the		•				. —	
	organization meets the facts-and-circu				•		>	
18	Private foundation. If the organizatio	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	·	

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Schedule A (Form 990) 2021 English in Action

| 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 be Section A. Public Support	siow, piease com	piete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and			, ,		'	,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services 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 bus- iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6	(=,) == : :	(-,	(-)	(,	(5)	(-)
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
check this box and stop here						
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2021 (li	ne 8, column (f), o	divided by line 13,	column (f))		15	%
16 Public support percentage from 2020	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	21 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 2	2020 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2021. If the						7 is not
more than 33 1/3%, check this box ar	nd stop here. The	e organization quali	fies as a publicly s	upported organiza	ation	
b 33 1/3% support tests - 2020. If the						
line 18 is not more than 33 1/3%, che 20 Private foundation. If the organizatio						

Schedule A (Form 990) 2021

English in Action

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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English in Action 26-1254643 Page 5 Schedule A (Form 990) 2021 Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С No Yes Activities Test. Answer lines 2a and 2b below. 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 2a that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b

За

Parent of Supported Organizations. Answer lines 3a and 3b below.

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? If "Yes" or "No" provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

English in Action 26-1254643 Page 6 Schedule A (Form 990) 2021 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c 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): Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A)

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

<u>4</u> 5

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Schedule A (Form 990) 2021

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Enter greater of line 2 or line 3.

instructions)

Income tax imposed in prior year

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990) 2021 English in Action 26-1254643 Page 7

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 2 and initiative expenses paid to accomplish exempt purposes of supported organizations. 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt use assets 4 According to the distributions (pascribe in Part VI). See instructions. 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI). 5 Consider details in Part VI). See instructions. 6 Consider details in Part VII). 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 VII). See instructions. 9 Distributable amount for 2021 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Pre-2021 1 Distribution Allocations (see instructions) (iii) Underdistributions Pre-2021 1 Distribution Pre-2021 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VII). See instructions. 3 Excess Distributions arrower, if any, to 2021 a From 2016 b From 2016 c From 2018 d From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount 1 C arroyever from 2016 not applied (see instructions)	
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a Applied to underdistributions of prior years b Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.	
b Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.	
c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.	
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.	
any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.	
than zero, explain in Part VI. See instructions.	
. 5. 4. 5. 6.	
6 Remaining underdistributions for 2021. Subtract lines 3h	
and 4b from line 1. For result greater than zero, explain in	
Part VI. See instructions.	
7 Excess distributions carryover to 2022. Add lines 3j	
and 4c.	
8 Breakdown of line 7:	
a Excess from 2017	
b Excess from 2018	
c Excess from 2019	
d Excess from 2020	
e Excess from 2021	

Schedule A (Form 990) 2021

26-125<u>4643 Page 8</u> English in Action Schedule A (Form 990) 2021 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. Part VI (See instructions.)

132028 01-04-22 Schedule A (Form 990) 2021

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Financial Statements**

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 **2021**

Open to Public Inspection

Name of the organization

English in Action

Employer identification number 26-1254643

Pa	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ac		
_	for charitable purposes and not for the benefit of the donor or		-
	• •		
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	·
	Preservation of land for public use (for example, recreat	`	f a historically important land area
	Protection of natural habitat		f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ire
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 956	8, not to report in its revenue statement a	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fu	ırtherance of public
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that describes these item	IS.
b	If the organization elected, as permitted under FASB ASC 956	8, to report in its revenue statement and b	palance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	l gain, provide
	the following amounts required to be reported under FASB A	•	
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990, Part V		r c

26-1254643 Page 2 English in Action Schedule D (Form 990) 2021 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Public exhibition Loan or exchange program Scholarly research Other h Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 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? No Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or Part IV reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 10 c Beginning balance 1d Additions during the year Distributions during the year 1e Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back **1a** Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment Permanent endowment Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No (i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (other) depreciation basis (investment) 1a Land 72,430. 12,460. 59,970. Buildings Leasehold improvements 19,324. 6,286. d Equipment 17,402. 16,400. 1.002 e Other 74,010

Schedule D (Form 990) 2021

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

	n in Action	26-1254643 Page 3
Part VII Investments - Other Securit		
Complete if the organization answere		
(a) Description of security or category (including name of	f security) (b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)	10.5	
Total. (Col. (b) must equal Form 990, Part X, col. (B) lin Part VIII Investments - Program Rela	ated.	
Complete if the organization answere		
(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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) lin Part IX Other Assets.	e 13.) 🖊	
	ad "Vaa" on Form 000, Bort IV, line	11d Con Form 000 Port V line 15
Complete if the organization answere	(a) Description	(b) Book value
(4)	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(5)		
<u>(6)</u>		
(9)		
	ol (D) line 15)	
Total. (Column (b) must equal Form 990, Part X, col Part X Other Liabilities.	от. (в) IIIIe тэ.)	
	ed "Yes" on Form 990 Part IV line	11e or 11f. See Form 990, Part X, line 25.
. (a) Description of light	<u> </u>	(b) Book value
(1) Federal income taxes	,	(S) Book raido
(2) Security Deposit		750.
		730.
(3) (4)		
(5)		
(6)		
(7)		
\' /		
(8)		· · · · · · · · · · · · · · · · · · ·
(8)		
(8) (9) Total. (Column (b) must equal Form 990. Part X. co	ol (D) line 25 \	▶ 750.

English in Action Schedule D (Form 990) 2021 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 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: Net unrealized gains (losses) on investments Donated services and use of facilities 2b Recoveries of prior year grants 2c Other (Describe in Part XIII.) Add lines 2a through 2d 2e Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments 2b 2c Other losses Other (Describe in Part XIII.) Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. 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 X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

132054 10-28-21 Schedule D (Form 990) 2021

SCHEDULE G (Form 990)

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection Employer identification number

OMB No. 1545-0047

Name of the organization						Employer ide	ntification number	
English	26-1254643							
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
1 Indicate whether the organization rais		g activ	ities. (Check all that apply.				
a Mail solicitations				overnment grants				
b Internet and email solicitations				nment grants				
c Phone solicitations	g Special	fundra	ising (events				
d In-person solicitations								
2 a Did the organization have a written of	r oral agreement with any individual	(includ	ling of	ficers, directors, trus	tees,	or		
key employees listed in Form 990, Pa						Yes		
b If "Yes," list the 10 highest paid indiv		ant to	agreer	ments under which th	ne fur	ndraiser is to be	•	
compensated at least \$5,000 by the	organization.							
		(iii)	Did		(v)	Amount paid	(vi) Amount poid	
(i) Name and address of individual	(ii) Activity	(iii) fundr have c	aiser ustody	(iv) Gross receipts	to (c	or retained by) fundraiser	(vi) Amount paid to (or retained by)	
or entity (fundraiser)		or con contrib	itrol of utions?	from activity		ted in col. (i)	organization	
		Yes	No					
Total								
3 List all states in which the organizatio			utions	or has been notified	it is e	exempt from re	gistration	
or licensing.								

Schedule G (Form 990) 2021

Part II Fundraising Events

English in Action

26-1254643 Page 2

	21 L I	of fundraising event contributions and gr	~		· ·	
		3	(a) Event #1	(b) Event #2	(c) Other events	1
			Summer	(-7	None	(d) Total events
			Fundraiser/I		110110	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
e			(overte type)	(ovoint typo)	(total Hallibol)	
Revenue	1	Gross receipts	534,156.			534,156.
Be	'	Gross receipts	334,130.			334,130.
	_	Lacar Cantributions	96,402.			96,402.
	~	Less: Contributions	50,402.			50,4021
	_	Grass income (line 1 minus line 2)	437,754.			437,754.
	3	Gross income (line 1 minus line 2)	457,754.			431,134.
	١,	Cash prizes				
	4	Cash prizes				
	_	Nanagah prizas				
S	5	Noncash prizes				
JSe		Pont/facility agets				
Θ	6	Rent/facility costs				
Direct Expenses	_	For does discourse				
9	7	Food and beverages				
□	١.	Entertainment				
	8	Entertainment				93 254
	9	Other direct expenses				83,254. 83,254.
	10	3				354,500.
D:	art I	Net income summary. Subtract line 10 from I Gaming. Complete if the organization		000 Port IV line 10 or i	rapartad mara than	334,300.
	41 6 1	\$15,000 on Form 990-EZ, line 6a.	answered tes on Form	990, Part IV, line 19, or i	eported more than	
	Г	Ψ10,000 0111 01111 330 EZ, linie 0a.		(b) Pull tabs/instant		(d) Total gaming (add
e			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue				zinge, progressive zinge		con (u)
Be	١.	Curana variantina				
	1	Gross revenue				
	١,	Cash prizes				
ses	~	Cash prizes				
Direct Expenses	3	Nanagah prizos				
X	3	Noncash prizes				
š	4	Pont/facility costs				
Ë	4	Rent/facility costs				
	_	Other direct expenses				
	5	Other direct expenses	Yes %	Yes %	Yes %	
		Volunteer labor		No	Yes % No	
	6	Volunteer labor	∟ No	NO	I NO	
	7	Direct expense summary. Add lines 2 through	h E in column (d)		_	
	′	Direct expense summary. Add lines 2 tillough	ir 5 iir coluiriir (u)			
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)			
	0	Net gaming income summary. Subtract line h	nonnine i, column (a)			1
9	En	ter the state(s) in which the organization condu	icte gaming activities:			
		the organization licensed to conduct gaming a		etatos?		Yes No
		No," explain:	ctivities in each of these s	states:		les . No
•	, "	110, explain.				
	_					
10-	1///	ere any of the organization's gaming licenses re	avokad suspended or to	rminated during the tay i		Yes No
		Yes," explain:	ovoneu, suspenueu, or te	immated during the tax)	oai:	163 NO
	, 11	100, OAPIAITI.				

Sch	nedule G (Form 990) 2021 English in Action	26-12	254	643	Page 3
11	Does the organization conduct gaming activities with nonmembers?			Yes	☐ No
	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:				
а	a The organization's facility		13a		%
	b An outside facility		13b		<u></u> %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records				
	Name ▶				
	Address				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	☐ No
b	b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	unt			
	of gaming revenue retained by the third party \$\sim \\$				
С	c If "Yes," enter name and address of the third party:				
	Name				
	Address ►				
16	Gaming manager information:				
	Name ▶				
	Gaming manager compensation > \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
u	water the state assures Course O			Yes	□ No
h	retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the			
~	organization's own exempt activities during the tax year \$	tilo			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	and Part	III, lin	es 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		,	,	, ,
_					

132083 10-21-21 Schedule G (Form 990) 2021

Schedule G	i (Form 990)	English in	n Action		26-1254643	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued	()			
		(00	/			

Public Disclosure Copy Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization English i	n Action						Employer identification number 26-1254643
Part I General Information on Grants a							20 1234043
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr 	stance?				-	stance, and the selecti	
Part II Grants and Other Assistance to recipient that received more than	Domestic Organia	zations and Domestic	Governments.	Complete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization 	-	-	e line 1 table		l		>

Schedule I (Form 990) 2021

26-1254643

Page 2

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Electronic equipment	55	0.	0.	Market Value	Electronic tablets and Fire Pads
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
Part I, Line 2:					
Electronic tablets and pads are pro	ovided to	individua	ls once th	resholds are	
met.					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Inspection Employer identification number

_	English in A	ction					26-3	1254	643	
Pai	t I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribu amounts reported Form 990, Part VIII, I	on	no	(d Method of d ncash contrib	letermin	•	S
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other (Advertising)	Х	2	16,7	795. №	ſkt	Value			
26	Other (Office Rent)	Х	1				Value			
27	Other (Event Costs)	Х	4	3,9	60.M	ſkt	Value			
28	Other ()			-						
29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions						
	for which the organization completed Form 828				9					
	•		_						Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1	through	28, th	at it			
	must hold for at least three years from the date	of the initia	al contribution, and	which isn't required t	o be use	d for				
	exempt purposes for the entire holding period?	?						30a		X
b	If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance p	oolicy that re	equires the review o	of any nonstandard co	ontributio	ns?		31		X
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell no	ncash					
	contributions?		_	· ·				32a		Х
b	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a)	is check	æd,				
	describe in Part II.									

LHA

Schedule M	(Form 990) 2021 English in Action 26-1254643 Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) 2021

SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Inspection

OMB No. 1545-0047

Name of the organization

English in Action

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

Employer identification number 26-1254643

Schedule O (Form 990) 2021

Form 990, Part I, Line 1, Description of Organization Mission:
English In Action's mission is to build a stronger community and
intercultural relationships by nuturing language development, personal
empowerment, and community engagement.
Form 990, Part III, Line 4a, Program Service Accomplishments:
and in small groups with volunteer tutors and offers digital literacy
instruction. Our service area includes students and tutors who live
and/or work from Aspen to Carbondale. Our primary office is in El
Jebel with a satellite office in the Pitkin County Library in Aspen.
Last year, we served over 370 adult students, with the help of 280
volunteer tutors. Our programs now take place virtually, in person and
hybrid formats.
Form 990, Part VI, Section B, line 11b:
THE 990 IS DISTRIBUTED TO THE BOARD BEFORE FILING.
Form 990, Part VI, Section B, Line 12c:
THE BOARD REVIEWS THE POLICY ANNUALLY
Form 990, Part VI, Section B, Line 15:
THE BOARD REVIEWS COMPENSATION ANNUALLY USING COMPARATIVE DATA.
Form 990, Part VI, Section C, Line 19:
THE ORGANIZATION DOES NOT MAKE ITS ORGANIZING DOCUMENTS, CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. THE 990

Schedule O (Form 990) 2021	Page 2
Name of the organization English in Action	Employer identification number 26-1254643
IS MADE AVAIALABLE TO ANYONE THAT REQUESTS A COPY.	

132212 11-11-21 Schedule O (Form 990) 2021

Depreciation and Amortization (Including Information on Listed Property)

990

Business or activity to which this form relates

Identifying number

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

Attach to your tax return. ► Go to www.irs.gov/Form4562 for instructions and the latest information.

Eng	glish in Action			Form 9	90 Pa	age 10		26-1254643
Pa	rt Election To Expense Certain Proper	rty Under Section 17	79 Note: If you have	any listed pi	operty, c	omplete Part	V before	you complete Part I.
1 1	Maximum amount (see instructions)						1	1,050,000.
2 7	Total cost of section 179 property place							
	Threshold cost of section 179 property							2,620,000.
	Reduction in limitation. Subtract line 3						1	
5 0	Pollar limitation for tax year. Subtract line 4 from line	1. If zero or less, enter -	0 If married filing separate	ly, see instruction	ns		5	
6	(a) Description of pr	operty	(b) Cos	st (business use	only)	(c) Elected of	cost	
	interdescent Control the control to the	- I'm - 00						
	Listed property. Enter the amount from		:		7			
	Total elected cost of section 179 prope							
	Tentative deduction. Enter the smaller							
	Carryover of disallowed deduction from				_			
	Business income limitation. Enter the s Section 179 expense deduction. Add li		•	•				
	Carryover of disallowed deduction to 2			_	13		12	
	: Don't use Part II or Part III below for		<u> </u>		10			
	rt II Special Depreciation Allowa			include liste	d propert	v.)		
14 .	Special depreciation allowance for qua							
	he tax year			• • •		_	14	
	Property subject to section 168(f)(1) ele						15	
	Other depreciation (including ACRS)						16	10 10
	rt III MACRS Depreciation (Don't							,
	·		Section A					
17 N	MACRS deductions for assets placed in	n service in tax ye	ars beginning before	2021			17	
18 #	you are electing to group any assets placed in serv	ice during the tax year in	ito one or more general ass	et accounts, che	ck here	▶ □		
	Section B - Assets	Placed in Servic	e During 2021 Tax '	Year Using	the Gene	eral Deprecia	tion Syst	tem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecia (business/investment only - see instruction	use (a)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
_с	7-year property							
d	10-year property							
_е	15-year property							
f	20-year property							
g	25-year property			2	25 yrs.		S/L	
h	Residential rental property	/		27	7.5 yrs.	MM	S/L	
	Hesideritial rental property	/		27	7.5 yrs.	MM	S/L	
i	Nonresidential real property	/		3	9 yrs.	MM	S/L	
<u> </u>	,	/				MM	S/L	
	Section C - Assets F	Placed in Service	During 2021 Tax Ye	ear Using th	e Altern	ative Depreci	ation Sy	stem
<u>20a</u>	Class life						S/L	
<u> </u>	12-year				2 yrs.	<u> </u>	S/L	
<u>c</u>	30-year	/			80 yrs.	MM	S/L	
d	40-year	/			0 yrs.	MM	S/L	
	Summary (See instructions.)							T
	Listed property. Enter amount from line						21	+
	Fotal. Add amounts from line 12, lines	-					00	12,427.
	Enter here and on the appropriate lines For assets shown above and placed in				see instr.		22	12,42/.
	portion of the basis attributable to sect	•	odiront year, enter		23			

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Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? No Yes Nο Yes (c) (e) (i) (f) (g) (a) Type of property Date Business/ Basis for depreciation Elected Cost or Recovery Method/ Depreciation placed in investment (business/investment section 179 (list vehicles first) Convention deduction other basis use only) service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use % S/L · S/L % % S/L 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (don't include commuting miles) Total commuting miles driven during the year 32 Total other personal (noncommuting) miles 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes Yes Yes Yes 34 Was the vehicle available for personal use No No No Yes No No No during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners **39** Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI | Amortization (b) (f) (c) (d) (e) Description of costs Amortization for this year Code section begins amount period or percentage 42 Amortization of costs that begins during your 2021 tax year 43 43 Amortization of costs that began before your 2021 tax year 44 Total. Add amounts in column (f). See the instructions for where to report