#### **COPY OF FORM 990**

(TO BE USED, OR COPIED, FOR)

### \*\*PUBLIC INSPECTION ONLY\*\*

#### **NOTE**

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

**Penalties:** An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

**Private foundation exempt:** The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

**Donor Information:** Please note that donor information is not open to public inspection and has been excluded from this copy.

### \*\* PUBLIC DISCLOSURE COPY \*\*

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** 

	For the 2	2023 calend	dar year, or tax year beginning	. 20	23, and endi	na		, 20
В	Check if a		C Name of organization EL PORV			9	D Employ	ver identification number
	Address of		Doing business as				1 5 5	68-0230597
H		Ŭ		mail is not delivered to street addr	occ)	Room/suite	E Tolopho	one number
H	Name cha Initial retu	•	80 GARDEN CENTER	mail is not delivered to street addi	C33)	135	I '	(303) 861-1499
H		n/terminated		ountry, and ZIP or foreign postal co	L	100	· ·	(000) 001 1400
$\vdash$			BROOMFIELD, CO 80020	ountry, and ZIF or loreign postar co	oue		<b>G</b> Gross re	eceipts \$ 1,868,288
$\vdash$	Amended		F Name and address of principal offi	inor: ROBERT BELL		H(a) Is this a g	4	
ш	Applicatio	n penaing	SAME AS C ABOVE	icei. Nobelli bell		1		sincluded? Yes No
_	Tax-exem	nt etatue:	✓ 501(c)(3) 501(c) (	) (insert no.) 4947(a)(	(1) or 527			. See instructions.
<u>'</u>		•	/w.elporvenir.org/	) (IIISEIT 110.) 4947 (a)(	(1) 01 321			
_		<u> </u>		tion Other	L Year of form	H(c) Group on the H(c) H(c) H(c) H(c) H(c) H(c) H(c) H(c)		
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		Summa	-	ion or most significant sati	vition, \A/ATE	D CANITATION		EDUCATION 9
a)	I	-	cribe the organization's miss		rilles: WATE	R, SANITATION	I, DEALID	EDUCATION &
ğ	-	WATERSH	ED MANAGEMENT PROJECTS	IN RURAL NICARAGUA				
ı,	0 -	Chaol thio	box if the organization di	lacenting ad its energtions	dianaaad	of more than 0	E0/ of ito	not opports
Governance	I		_	· ·	-		1 1	
Ğ	1		voting members of the gove				3 4	12
Se	I		independent voting member	• • • •		•		12
ξij	I		per of individuals employed in	=			5	3
Activities &	1		per of volunteers (estimate if i	= -			6	26
⋖	I		ated business revenue from I	, , , , , , , , , , , , , , , , , , , ,			7a	0
	1 d	vet unreiai	ed business taxable income	from Form 990-1, Part I, III	1e 11		7b	0
	, ,	Contributio	and arente (Dort VIII line	1 h\		Prior Yea	642,929	Current Year
ne	8 Contributions and grants (Part VIII, line 1h)							1,786,743
Revenue		_		=-			(0.000)	27,677
Be			t income (Part VIII, column (A	(2,890)	386			
	I		nue (Part VIII, column (A), line	4,978	7,911			
			ue—add lines 8 through 11 (n	645,017	1,822,717			
			similar amounts paid (Part I)	0	0			
			aid to or for members (Part IX				0	
Expenses			her compensation, employee I				662,915	662,026
eus	I		al fundraising fees (Part IX, c	, ,			0	0
ᄶ			aising expenses (Part IX, colu		111,710			
_		-	enses (Part IX, column (A), line				096,138	1,052,915
		-	nses. Add lines 13–17 (must				759,053	1,714,941
. "	19 F	Revenue le	ess expenses. Subtract line 1	8 from line 12			114,036)	107,776
Net Assets or Fund Balances			(5			Beginning of Cur		End of Year
sset	20		s (Part X, line 16)				750,187	741,629
et A	21		ties (Part X, line 26)			-	399,469	280,248
Zű	22		or fund balances. Subtract li	ne 21 from line 20			350,718	461,381
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			, I declare that I have examined this reparer (other than					y knowledge and belief, it is
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Sig	n l	Cianatura	of officer			Da	10	
	I	Signature				Da	ile	
He	er e		BELL, EXECUTIVE DIRECTOR					
			int name and title	B 1 1 2 1		<b>D</b> .	_	- DTIN
Pa	id		preparer's name	Preparer's signature	h. I.	Date	_	if PTIN
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		Firm's add		WAY, SUITE 200, COLORADO		CO 80920   Phor	ne no.	(505) 502-2746
_			this return with the preparer s	<del></del>				. Ves No
For	Paperwo	ork Reduct	ion Act Notice, see the separa	te instructions.	Cat.	No. 11282Y		Form <b>990</b> (2023)

Form 990 (2023)

Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: PARTNER WITH RURAL NICARAGUANS TO DEVELOP AND IMPLEMENT LASTING PROJECTS AND EDUCATIONAL
	PROGRAMS THAT INCREASE ACCESS TO CLEAN WATER.
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	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.
4a	(Code:) (Expenses \$1,399,325 including grants of \$) (Revenue \$27,677_)  15,949 NICARAGUANS PARTNERED WITH EL PORVENIR IN 2023. FROM CLEAN WATER FLOWING OUT OF HOME TAPS  TO CHILDREN HAVING SAFE LATRINES AND HANDWASHING STATIONS AT THEIR SCHOOLS, WE WORK WITH  COMMUNITIES TO CHANGE LIVES THROUGH WATER SYSTEMS, WATERSHED RESTORATION, IMPROVED STOVES,  HYGIENE EDUCATION, SAFE SANITATION, AND MORE. SINCE EL PORVENIR BEGAN OVER 30 YEARS AGO, WE HAVE  WORKED WITH OVER 285,000 NICARAGUANS.
	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$\psi
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 1.399.325

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### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		_
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III			
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	5		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		\( \tau \)
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete 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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
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		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
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	<b>V</b>	
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		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		,
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		,
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>,</b>

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Part	Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
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		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	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	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	V	<b>V</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	,	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	and the second of the second o		Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	.,	

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Part	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 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	.		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country  NU  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		/
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7e 7f		<i>'</i>
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
'' a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
4-	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?			
	·	17		
	If "Yes," complete Form 6069.			

Form 990 (2023) Page **6** 

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 12 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 12 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 ~ 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. ROBERT BELL. 80 GARDEN CENTER, SUITE 135, BROOMFIELD, CO 80020, (303) 861-1499

Part VI

Form 990 (2023)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### 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, box 6 of 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 nor any related organization compensated any current officer, director, or trustee.											
(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both a officer and a director/trustee						(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations	
(1) ROBERT BELL	40.0										
EXECUTIVE DIRECTOR				~				51,259	0	0	
(2) SHARON POWERS	10.0										
CHAIR		1		~				0	0	0	
(3) JANET ADAMS	5.0										
SECRETARY		~		~				0	0	0	
(4) ANDY SIMPSON	5.0										
TREASURER		~		~				0	0	0	
(5) KRISTEN LIONETTI	5.0										
VICE CHAIR		~		~				0	0	0	
(6) PHILLIP MCVEY	5.0										
DIRECTOR		~						0	0	0	
(7) JONI FOSTER	5.0										
DIRECTOR (PART YEAR)		~						0	0	0	
(8) JOSEPH SLOAN	5.0										
DIRECTOR (PART YEAR)		~						0	0	0	
(9) JACK DUNN	5.0										
DIRECTOR		~						0	0	0	
(10) DAVID M ARNOLDS	5.0										
DIRECTOR		~						0	0	0	
(11) LESLIE MOULTON-POST	5.0										
DIRECTOR (PART YEAR)		~						0	0	0	
(12) GABRIELA TINOCO	5.0										
DIRECTOR		~						0	0	0	
(13) NORA PILLARD REYNOLDS	5.0										
DIRECTOR		~						0	0	0	
(14) JOANN LYNEN	5.0										
DIRECTOR		~						0	0	0	

Part	VII Section A. Officers, Directors, 7	rustees,	Key I	Εm	plo	yee	s, an	d F	lighest Compe	nsated Emp	oloy	ees (co	ontinu	ed)
					(0	C)								
	(A)	(B)	/-!	-4 -1		ition	. 41		(D)	(E)		(	(F)	
	Name and title	Average	,				e than o is both		Reportable	Reportable		Estimate	ed amou	nt
		hours					or/trust		compensation	compensation	۱		other	
		per week (list any	악	Ins	오	6	en Hi	Fo	from the organization (W-2/	from related organizations (W	-2/		ensation n the	
		hours for	Individual to	뱝	Officer	y er	ples	Former	1099-MISC/	1099-MISC/		organiz	ation and	
		related	cto	lion	,	l pic	st cc	1	1099-NEC)	1099-NEC)		related or	ganizatio	วทร
		organizations below	Individual trustee or director	al tr		Key employee	) mp							
		dotted line)	stee	nstitutional trustee		"	Highest compensated employee							
				ď			ated							
(15)	JEFFREY DREIBLATT	5.0												
DIREC	TOR		1						0		0			0
(16)	LENNA KOTTKE	5.0												_
DIREC	TOR		~						0		0			0
(17)														_
32														
(18)														_
3														
(19)														_
32														
(20)														_
(21)														_
32														
(22)														_
32														
(23)														_
32														
(24)														_
3														
(25)														
1b	Subtotal								51,259		0			0
С	<b>Total from continuation sheets to Part</b>	VII, Sectio	n A						0		0			0
d									51,259		0			0
2	Total number of individuals (including but	not limited	d to th	ose	e list	ted	above	e) w	ho received mor	e than \$100,0	00	of		
	reportable compensation from the organi	zation							0					
												,	Yes N	No
3	Did the organization list any former of							mpl	loyee, or highes	t compensat	ted			
	employee on line 1a? If "Yes," complete s											3	-   (	<u> </u>
4	For any individual listed on line 1a, is the													
	organization and related organizations	_	an \$1	150,	,000	)? [	f "Ye	s, "	complete Sched	dule J for su	ıch			
	individual				•			•				4	(	<u> </u>
5	Did any person listed on line 1a receive of						,		•					
	for services rendered to the organization	? If "Yes," c	compl	ete	Sch	nedu	ıle J f	or s	such person .			5	- 1	<u> </u>
	on B. Independent Contractors													
1	Complete this table for your five high													
	compensation from the organization. Rep	ort compen	satior	1 foi	r the	e ca	lenda	r ye	ar ending with or	within the org	gani	ization's	tax ye	ar.
	(A)								(B)			(C)		
Name and business address									Description of serv	rices	С	Compensa	tion	
NONE														
								L						
2	Total number of independent contractor						ed to	) th	ose listed abov	e) who				
	received more than \$100,000 of compens	ation from	the or	gan	ızat	ion			0					

### Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to an	y line in this Pa	ırt VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S, S	1a	Federated campaigr	าร .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
اع ق	С	Fundraising events			1c					
fts,	d	Related organization	ns .		1d					
ຼອ ເ⊵	е	Government grants			1e	55,116				
Sin	f	All other contribution								
ig je		and similar amounts no			1f	1,731,627				
들	g	Noncash contribution								
nd n					1g					
O B	h	Total. Add lines 1a-	·1f .				1,786,743			
a)	_					Business Code				
Program Service Revenue	2a	WORK TEAM FEES				900099	27,677	27,677		
Je n	b									
m (e)	C									
gram Ser Revenue	d									
ŗ	e f	All other program se					0	0	0	0
<u>-</u>	g	Total. Add lines 2a-					27,677	0	0	
	3	Investment income					21,011			
		other similar amoun					1,357			1,357
	4	Income from investm	nent d	of tax-exen	npt bo	ond proceeds	·			
	5	D 111								
				(i) Rea	I	(ii) Personal				
	6a	Gross rents	6a		5,400					
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с		5,400	0				
	d	Net rental income or	r (loss	r'		1	5,400			5,400
	7a	Gross amount from		(i) Securi	ties	(ii) Other				
		sales of assets	_	4	4,600					
_	<b>L</b>	other than inventory	7a							
Revenue	b	Less: cost or other basis and sales expenses .	76		E E71					
Ne l	•	Gain or (loss)	7b 7c	4	5,571 (971)	0				
	c d					-	(971)			(971)
Other		Gross income from					(371)			(971)
₹	oa	events (not including		nuraising						
		of contributions rep		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expense	es .		8b					
	С	Net income or (loss)			g eve	nts				
	9a	Gross income f								
		activities. See Part I'			9a					
		Less: direct expense			9b					
		Net income or (loss)			ctivitie	es				
	10a	Gross sales of in returns and allowand		=						
	L				10a					
		Less: cost of goods Net income or (loss)			10b	) Dry				
-	С	iver income or (ioss)	11011	i saits Ui II	iv <del>c</del> i il(	Business Code				
Miscellaneous Revenue	11a					Dusiliess Code				
scellaneo Revenue	b									
ella ve	C									
Sc	d	All other revenue				900099	2,511	0	0	2,511
Σ	e	Total. Add lines 11a					2,511			
	12	Total revenue See					1 822 717	27 677	0	8 297

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### Part IX Statement of Functional Expenses

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

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

	Check if Schedule O contains a response at include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	o, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	51,259	35,881	7,689	7,689
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0.,200	33,001	,,,,,	,,,,,
7	Other salaries and wages	471,633	342,166	67,914	61,553
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	15,604	11,310	2,250	2,044
9	Other employee benefits	111,445	80,997	16,014	14,434
10	Payroll taxes	12,085	8,746	1,745	1,594
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	20,970		20,970	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17			0.770	
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	2,572		2,572	
9	(A), amount, list line 11g expenses on Schedule O.)	31,744	6,082	18,429	7,233
12	Advertising and promotion	1,018	517	323	17,233
13	Office expenses	19,810	3,779	15,340	691
14	Information technology	10,010	5,110	75,575	
15	Royalties				
16	Occupancy	63,727	50,140	7,343	6,244
17	Travel	97,609	88,397	5,528	3,684
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	17,751	9,017	5,634	3,100
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	26,218		26,218	
23	Insurance	5,438	2,762	1,726	950
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	PROJECT MATERIALS	706,898	706,898		
b	HEALTH EDUCATION	45,891	45,891		
c		10,001	10,001		
d					
e	All other expenses	13,269	6,742	4,211	2,316
25	Total functional expenses. Add lines 1 through 24e	1,714,941	1,399,325	203,906	111,710
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)				·

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Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	tX		<u> </u>
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			133,246	1	96,150
	2	Savings and temporary cash investments		[	157,726	2	251,902
	3	Pledges and grants receivable, net		[	80,823	3	34,426
	4	Accounts receivable, net		[	811	4	1,149
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, substa- controlled entity or family member of any of thes	antial	contributor, or 35%		5	0
	6	Loans and other receivables from other disqual	ified	persons (as defined			
	_	under section 4958(f)(1)), and persons described		` ` ` ` ` ` _		6	0
ets	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use		<b>-</b>	7,670	8	3,782
٩	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	315,371		9		
	b	Less: accumulated depreciation		230,123	108,662	10c	85,248
	11	·			214,145	11	237,863
	12	Investments—other securities. See Part IV, line 1		-	0	12	0
	13	Investments-program-related. See Part IV, line		0	13	0	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	47,104	15	31,109		
	16	Total assets. Add lines 1 through 15 (must equa	l line	33)	750,187	16	741,629
	17	Accounts payable and accrued expenses			125,360	17	116,496
	18	Grants payable			18		
	19	Deferred revenue	192,046	19	94,326		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, substantially active or formily mambar of any of these	contributor, or 35%				
jab		controlled entity or family member of any of thes	-			22	0
_	23	Secured mortgages and notes payable to unrela		· · ·		23	
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, parties, and other liabilities not included on lines	oayab 17–2	les to related third 4). Complete Part X		24	
		of Schedule D			82,063	-	69,426
	26	Total liabilities. Add lines 17 through 25			399,469	26	280,248
ces		Organizations that follow FASB ASC 958, ched and complete lines 27, 28, 32, and 33.	ск пе	re 🗸			
lar	27	Net assets without donor restrictions			159,884	27	265,414
B	28				190,834	28	195,967
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 99 and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or eq				30	
\ss	31	Retained earnings, endowment, accumulated inc		<b>F</b>			
et /	32	Total net assets or fund balances			350,718	32	461,381
ž	33	Total liabilities and net assets/fund balances .			750,187	33	741,629

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Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI					~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			1,822	2,717	
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,714	4,941	
3	Revenue less expenses. Subtract line 2 from line 1	3			107	7,776	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			350	0,718	
5	Net unrealized gains (losses) on investments	5			2	7,293	
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			(24	,406)	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10			46	1,381	
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>	٠,			
			_		Yes	No	
1	Accounting method used to prepare the Form 990: Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," e	kpiain	on				
_	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both.	npilea	or				
	•						
	Separate basis Consolidated basis Both consolidated and separate basis						
D	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were aud	 tad a		2b	~		
	separate basis, consolidated basis, or both.	teu oi	i a				
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	areiah	t of				
C	the audit, review, or compilation of its financial statements and selection of an independent account			2c	~		
	If the organization changed either its oversight process or selection process during the tax year, e			<u>.</u>			
	Schedule O.	Piuiii					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		/	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	lerao :					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b			
	· · · · · · · · · · · · · · · · · · ·			Form	990	(2023)	

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# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Open to Public Inspection

Name of the organization Employer identification number **EL PORVENIR** 68-0230597 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 8 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 university: An organization that normally receives (1) more than 33<sup>1</sup>/<sub>8</sub>% 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<sup>1</sup>/<sub>3</sub>% 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. 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) d 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 III, 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). (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

Schedule A (Form 990) 2023 Page **2** 

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	quality arido	1 110 10010 110	nea bolow, pr	cace comple	10 1 411 111.)	
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,898,745	1,904,991	2,034,379	1,642,929	1,786,743	9,267,787
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	1,898,745	1,904,991	2,034,379	1,642,929	1,786,743	9,267,787
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)						1,067,963
6	Public support. Subtract line 5 from line 4						8,199,824
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	1,898,745	1,904,991	2,034,379	1,642,929	1,786,743	9,267,787
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,316	1,549	12,546	5,435	6,757	28,603
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	478	2,511	2,989
11	Total support. Add lines 7 through 10						9,299,379
12	Gross receipts from related activities, etc.	. (see instructio	ns)			12	86,546
13	First 5 years. If the Form 990 is for the	•	first, second	, third, fourth,	or fifth tax ye	ar as a section	1 501(c)(3)
	organization, check this box and stop her	re					🗆
Secti	on C. Computation of Public Suppor	t Percentage	)				
14	Public support percentage for 2023 (line 6	6, column (f), di	vided by line 1	11, column (f))		14	88.18 %
15	Public support percentage from 2022 Sch					15	89.85 %
16a	331/3% support test—2023. If the organi	zation did not	check the box	on line 13, an	d line 14 is 33	3 <sup>1</sup> /3% or more,	check this
	box and <b>stop here</b> . The organization qual						
b	331/3% support test—2022. If the organize						
	this box and <b>stop here</b> . The organization	qualifies as a p	oublicly suppo	rted organization	on		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the organization	eets the facts-a	and-circumsta ımstances tes	nces test, che st. The organiza	ck this box a ation qualifies	nd <b>stop here</b> . as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the face facts-and-circ	cts-and-circur cumstances te	nstances test, est. The organiz	check this boz zation qualifies	x and <b>stop her</b> s as a publicly	e. Explain supported
18	<b>Private foundation.</b> If the organization of instructions	did not check	a box on line	13, 16a, 16b,	17a, or 17b,	check this box	x and see

Schedule A (Form 990) 2023 Page **3** 

### 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 te	sts listed belo	ow, please co	omplete Part	II.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he				or fifth tax ye		
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2023 (line 8					15	%
16	Public support percentage from 2022 Sch			<u> </u>	<u> </u>	16	%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2023 (	ine 10c, colun	nn (f), divided b	y line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2022						%
19a	331/3% support tests-2023. If the organi						
	17 is not more than 331/3%, check this box	_	_	-		-	_
b	331/3% support tests—2022. If the organize						
	line 18 is not more than 331/3%, check this b	oox and <b>stop h</b>	ere. The organ	ization qualifies	s as a publicly s	upported organ	ization .
20	Private foundation. If the organization di	d not check a	box on line 14	. 19a. or 19b. o	check this box	and see instru	ctions .

Schedule A (Form 990) 2023 Page 4

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of 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.)

#### S

ecti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	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.	9с		
l0a	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)? <i>If "Yes," answer line 10b below.</i>	10a		

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

Schedule A (Form 990) 2023

10b

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Part	Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described 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		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
C1	provide detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations		Vaa	No
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	see in		—
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	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 <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2023 Page **6** 

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	gan	zations	Ţ.
1	$\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	
Sect	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
_ 2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function (see instructions).		ntegrated Type III suppo	rting organization

Schedule A (Form 990) 2023

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continue	d)	
Secti	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted	2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets	3		4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in <b>Part</b>	V/)	5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	<u></u>	,	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive		
	(provide details in <b>Part VI</b> ). See instructions.	J		8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023		(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years			$\neg$	
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
а	Applied to underdistributions of prior years			$\neg$	
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if			$\neg$	
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

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

#### Part VI

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

Return Reference - Identifier				Explanation			
SCHEDULE A, PART II,	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
LINE 10 - OTHER INCOME	(1) MISC REVENUE				478	2,511	2,989
	Total	0	0	0	478	2,511	2,989

El Porvenir- 68-0230597 21 8/26/2024 3:39:11 PM

# Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

EL PORVENIR

Employer identification number
68-0230597

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( ) (enter number) organization 3 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions \$

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

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

Cat. No. 30613X

Schedule B (Form 990) (2023)

Page **2** 

Schedule B (Form 990) (2023)

Name of organization

EL PORVENIR

68-0230597

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$ 301,690_	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
_2		\$ 230,025	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3		\$ 83,350	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4		\$ 72,238 	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5		\$ 60,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6		\$ 55,116	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization
EL PORVENIR

Employer identification number 68-0230597

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is i	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization Employer identification number

**EL PORVENIR** 68-0230597 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** (See instructions.) Part I (a) No. (c) (b) (d) from **FMV** (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.)

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Schedule B (Form 990) (2023)

Name of organization **Employer identification number EL PORVENIR** 68-0230597 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. fŕom (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

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

Name o	f the or	ganization		Employer identification number
EL PO	RVENI	R		68-0230597
Par	t I	Organizations Maintaining Donor Advi Complete if the organization answered "		ls or Accounts
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2	Aggre	egate value of contributions to (during year) .		
3	Aggre	egate value of grants from (during year)		
4	Aggre	egate value at end of year		
5	Did t	he organization inform all donors and donor	advisors in writing that the assets he	ld in donor advised
	funds	s are the organization's property, subject to the	e organization's exclusive legal control	? 🗌 Yes 🗌 No
6	only 1	ne organization inform all grantees, donors, ar for charitable purposes and not for the benefitering impermissible private benefit?	t of the donor or donor advisor, or fo	r any other purpose
Par		Conservation Easements		
		Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpo	ose(s) of conservation easements held by the c	organization (check all that apply).	
	☐ Pr	eservation of land for public use (for example, recre	ation or education)   Preservation or	f a historically important land area
	☐ Pr	otection of natural habitat	☐ Preservation o	f a certified historic structure
		eservation of open space		
2		olete lines 2a through 2d if the organization hel	ld a qualified conservation contributior	n in the form of a conservation
	easer	ment on the last day of the tax year.		Held at the End of the Tax Year
а	Total	number of conservation easements		. <b>2</b> a
b	Total	acreage restricted by conservation easements	8	. 2b
С	Numb	per of conservation easements on a certified hi	istoric structure included on line 2a .	. 2c
d		per of conservation easements included on line		
	on a l	historic structure listed in the National Register	`	· 2d
3	Numb tax ye	per of conservation easements modified, trans ear	ferred, released, extinguished, or tern	ninated by the organization during the
4 5	Does	per of states where property subject to conserve the organization have a written policy regions, and enforcement of the conservation eas	arding the periodic monitoring, insp	
6	Staff a	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amou	ant of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8		each conservation easement reported on line section 170(h)(4)(B)(ii)?		
9	In Pa sheet	rt XIII, describe how the organization reports c t, and include, if applicable, the text of the foot nization's accounting for conservation easemen	onservation easements in its revenue a note to the organization's financial sta	and expense statement and balance
Part		Organizations Maintaining Collections Complete if the organization answered "		Other Similar Assets
1a	of art	organization elected, as permitted under FAS t, historical treasures, or other similar assets be, provide in Part XIII the text of the footnote t	held for public exhibition, education,	, or research in furtherance of public
b	If the art, h	organization elected, as permitted under FAS istorical treasures, or other similar assets held the following amounts relating to these item	SB ASC 958, to report in its revenue s for public exhibition, education, or res	statement and balance sheet works of search in furtherance of public service,
	(i) Re	evenue included on Form 990, Part VIII, line 1		\$
	(ii) As	evenue included on Form 990, Part VIII, line 1		\$
2	follow	e organization received or neid works of art, ving amounts required to be reported under FA	ASB ASC 958 relating to these items.	assets for financial gain, provide the
a b	Reve Asset	nue included on Form 990, Part VIII, line 1 . ts included in Form 990, Part X		\$ \$

Schedule D (Form 990) 2023

ocnedu	le D (1 01111 990) 2020								raye <b>Z</b>
	Organizations Maintaining C								
3	Using the organization's acquisition, accollection items (check all that apply).	ccession, and oth	ner recor	ds, chec	k any of the	follow	ing that make si	gnificant us	se of its
а	☐ Public exhibition		d	Loan	or exchange	progr	am		
b	☐ Scholarly research		е	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organization	n's collections a	nd expla	ain how t	hey further t	he org	anization's exem	pt purpose	in Part
_	XIII.								
5	During the year, did the organization sassets to be sold to raise funds rather the								☐ No
Part									
	Complete if the organization a	answered "Yes"	on For	m 990, F	Part IV, line	9, or	reported an am	ount on Fo	orm
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, or							t	
	included on Form 990, Part X?							☐ Yes	☐ No
b	If "Yes," explain the arrangement in Par	t XIII and comple	te the fo	llowing to	able.		1		
								nount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount						-		☐ No
	If "Yes," explain the arrangement in Par	t XIII. Check here	if the ex	kplanatio	n has been p	provide	ed in Part XIII .		Ш
Par	t V Endowment Funds		–		5	40			
	Complete if the organization a						(D.T.	1.5	
	<u> </u>	(a) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years back	(e) Four year	ars back
1a	Beginning of year balance								
b	Contributions								
С	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
_	programs								
f	Administrative expenses								
g	End of year balance			/// 4					
2	Provide the estimated percentage of the	-		e (line 1g	, column (a))	neid a	as:		
a	Board designated or quasi-endowment		6						
b		%							
С	Term endowment %	ll-l 4.0	000/						
30	The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the			zation the	at are hold a	nd ad	ministered for the	_	
3a	organization by:	possession or the	e organi.	ZatiOII tili	at are rield a	iiu au	illillistered for the	Ye	s No
								3a(i)	3 110
	.,							3a(ii)	+
b	If "Yes" on line 3a(ii), are the related org							3b	+
4	Describe in Part XIII the intended uses of		-					OD	
Pari			ii 3 Gilac	WITHERITE II	arius.				
T GIT	Complete if the organization a		on For	m 990 F	Part IV line	11a :	See Form 990	Part X line	a 10
	Description of property	(a) Cost or oth			or other basis		Accumulated	(d) Book va	
	becompain or property	(investme			ther)		epreciation	(a) Book vo	aido
1a	Land	_			11,646				11,646
b	Buildings				81,636		32,481		49,155
C	Leasehold improvements			1	21,000		,		,
d	Equipment				42,732		36,876		5,856
e	Other				179,357		160,766		18,591
_	Add lines 1a through 1e (Column (d) mu	ıst equal Form 90	00 Part	\\ {		1)	100,700		85 248

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		od of valuation: of-year market value
I) Financia	I derivatives			
	neld equity interests			
<b>3)</b> Other				
(A)				
(C)				
<u>(G)</u> 				
	ımn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		od of valuation: of-year market value
1)				
(2)				
(3)				
(4) (5)				
(5) (6)				
(6) (7)				
(8)				
(9)	ımn (b) must equal Form 990, Part X, line 13, col. (B))			
<b>(9)</b> <b>otal.</b> (Colυ	ımn (b) must equal Form 990, Part X, line 13, col. (B)) Other Assets			
(9) otal. (Colυ		m 990, Part IV, line	11d. See Form	990, Part X, line 15.
<b>(9)</b> <b>otal.</b> (Colυ	Other Assets	m 990, Part IV, line	11d. See Form	990, Part X, line 15. (b) Book value
(9) 'otal. (Colu Part IX	Other Assets Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
(9) fotal. (Colu Part IX (1)	Other Assets Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
(9) Fotal. (Columbia) Fart IX  (1) (2) (3)	Other Assets Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
(9)  Total. (Columnation of the columnation of the	Other Assets Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
(9) <b>Otal.</b> (Columnate of the columnate	Other Assets Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
(9) <b>Otal.</b> (Columnate of Columnate of Colu	Other Assets Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
(9) Fotal. (Columbia) Part IX  (1) (2) (3) (4) (5) (6)	Other Assets Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
(9)  Fotal. (Columbia)  (1)  (2)  (3)  (4)  (5)  (6)  (7)	Other Assets Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
(9)  Fotal. (Columbia)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)	Other Assets Complete if the organization answered "Yes" on For  (a) Description			
(9)  Fotal. (Columnation (Colum	Other Assets Complete if the organization answered "Yes" on For (a) Description  (in) Description  (in) Description  (in) Description  (in) Description  (in) Description	m 990, Part IV, line		
(9) Fotal. (Columbia) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (a) Description  (a) Description  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For			(b) Book value
(9)  Fotal. (Columnation (Colum	Other Assets Complete if the organization answered "Yes" on For (a) Description  Imm (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.			(b) Book value Form 990, Part X,
(9)  Fotal. (Columna 1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Fotal. (Columna 1)  Part X	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability			(b) Book value
(9)  Fotal. (Columnation (Colum	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability income taxes			(b) Book value  Form 990, Part X,  (b) Book value
(9)  Fotal. (Columnation (Colum	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability income taxes  MENT LIABILITY			(b) Book value  Form 990, Part X,  (b) Book value
(9)  Fotal. (Columnation (Colum	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability income taxes			(b) Book value  Form 990, Part X,  (b) Book value
(9)  Fotal. (Columnation (Colum	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability income taxes  MENT LIABILITY			(b) Book value  Form 990, Part X,  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columbia Part X  (1) Federal i (2) RETIRE (3) LEASE (4) (5)	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability income taxes  MENT LIABILITY			(b) Book value  Form 990, Part X,  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal i (2) RETIRE (3) LEASE (4)	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability income taxes  MENT LIABILITY			(b) Book value  Form 990, Part X,  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal i (2) RETIRE (3) LEASE (4) (6) (6)	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability income taxes  MENT LIABILITY			(b) Book value Form 990, Part X,
(1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal i (2) RETIRE (3) LEASE (4) (5) (6) (7)	Other Assets Complete if the organization answered "Yes" on For  (a) Description  (mn (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities Complete if the organization answered "Yes" on For line 25.  (a) Description of liability income taxes  MENT LIABILITY			(b) Book value  Form 990, Part X,  (b) Book value

Schedule D (Form 990) 2023 Page **4** 

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Retur	'n
	Complete if the organization answered "Yes" on Form 990, I	⊃art I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,847,438
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	27,293		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	27,293
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,820,145
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,572		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	2,572
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,822,717
Part				r Ret	urn
	Complete if the organization answered "Yes" on Form 990, I	⊃art I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	1,712,369
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,712,369
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,572		
b	Other (Describe in Part XIII.)	4b	0		
c				4c	2,572
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	1,714,941
Part	XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	J 4. D	last IV lines the and Ob	. Dort	V line 4. Dort V line
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 1 t. XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
۷, ۱ ۵۱	i XI, Illies zu and 45, and 1 art XII, Illies zu and 45. Also complete this part	to pre	ovide arry additional in	IOIIIIa	uon.

# SCHEDULE F (Form 990)

#### **Statement of Activities Outside the United States**

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

Attach to Form 990.

2023
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

EL PC	DRVENIR					68-0	230597
Par	General Information Form 990, Part IV, line	on Activit 14b.	ies Outside	the United States. Com	nplete if the orga	nization ans	wered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility	for the grant			used to _	] Yes □ No
2	For grantmakers. Describe outside the United States.		_				other assistance
3	Activities per Region. (The fo	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specific service(s) in the	d in (d) is rvice, c type of	(f) Total expenditures for and investments in the region
	CENTRAL AMERICA AND THE CARIBBEAN	7	39	PROGRAM SERVICES	WATER, SANITATION HEALTH EDUCATION PROGRAM EXPENSE	N	1,297,820
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
	Subtotal	7	39				1,297,820
b	Total from continuation sheets to Part I	0	0				0
С	Totals (add lines 3a and 3b)	7	39				1,297,820

Schedule F (Form 990) 2023 Page 2 Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN cash grant organization grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15)(16)

2	Enter total number of recipient organizations	isted above that are i	recognized as cha	arities by the foreign	country, recognized	as a tax
	exempt 501(c)(3) organization by the IBS, or for	which the grantee or o	counsel has provid	led a section 501(c)(3)	equivalency letter	

Enter total number of other organizations or entities . . .

Schedule F (Form 990) 2023

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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
(18)						

Schedule F (Form 990) 2023 Page **4** 

#### Part IV Foreign Forms

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

Schedule F (Form 990) 2023

#### Part V

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

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL

El Porvenir- 68-0230597 35 8/26/2024 3:39:11 PM

# SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization

**EL PORVENIR** 

Employer identification number

68-0230597

Part	Types of Property						
		(a) Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on noncash con	(d) of determinin otribution am	
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	V	2	33,700	SALES PRIC	 E	
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 ()						
26	Other ()						
27	Other ()						
28	Other (			0			
29	Number of Forms 8283 received						
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	agement	29	0	
						Yes	No
30a	During the year, did the organiza						
	28, that it must hold for at least 3						
	used for exempt purposes for the		ing period?			30a	~
	If "Yes," describe the arrangemen						
31	Does the organization have a				onstandard		
00						31 🗸	+-
32a	Does the organization hire or us	-		-			
_						32a	~
	If "Yes," describe in Part II.		a ali umana (a) faur a taura a c	and a few colleges of the second of the seco	المتاممانية		
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	pperty for which column (a)	is checked,		
	uescribe ili Fart II.						

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.

Return Reference - Identifier	Explanation
	SECURITIES - PUBLICLY TRADED - THE NUMBER OF CONTRIBUTIONS REPRESENT THE NUMBER OF CONTRIBUTIONS RECEIVED, NOT THE NUMBER OF ITEMS DONATED.

El Porvenir- 68-0230597 37 8/26/2024 3:39:11 PM

#### **SCHEDULE O** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization EL PORVENIR

Department of Treasury Internal Revenue Service

Employer Identification Number 68-0230597

Return Reference - Identifier	Explanation			
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND A DRAFT IS REVIEWED BY THE ORGANIZATION'S ACCOUNTING STAFF AND EXECUTIVE DIRECTOR AS WELL AS THE FINANCE COMMITTEE. THE FULL 990 IS THEN PROVIDED TO THE ENTIRE BOARD PRIOR TO FILING WITH THE IRS.			
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION REQUIRES ALL OFFICERS AND DIRECTORS TO SIGN ANNUA INTEREST DISCLOSURE STATEMENTS. DISCLOSURES ARE REVIEWED BY THE DI OPERATIONS AND ADMINISTRATIVE STAFF WHO ALERT THE EXECUTIVE COMMITCHAIR OF THE GOVERNANCE & NOMINATIONS COMMITTEE TO ANY POTENTIAL OPERSON WITH A CONFLICT MUST DISCLOSE ALL FACTS MATERIAL TO THE CONFUNCY TO A MEETING IN WHICH DISCUSSION IS TO TAKE PLACE ON THE MATTER DISCLOSURES ARE DOCUMENTED IN THE BOARD MINUTES. THE MEMBER WITH TO PARTICIPATE OR SIT IN ON THE BOARD'S DISCUSSION OF THE MATTER AND PRESENT IN THE ROOM WHEN A VOTE ON THE MATTER IS TAKEN.	IRECTOR OF ITEE AND THE CONFLICTS. A FLICT OF INTEREST R. THESE A CONFLICT IS NOT		
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE EXECUTIVE DIRECTOR'S SALARY IS ESTABLISHED BY THE INDEPENDENT M BOARD. THE BOARD USES DATA FROM A COMPENSATION STUDY TO DETERMINI LEVELS OF COMPENSATION. DELIBERATIONS AND DECISIONS ARE CONTEMPOR SUBSTANTIATED AND FILES ARE MAINTAINED BY HR.	E APPROPRIATE		
FORM 990, PART VI, LINE 15B -	THE ORGANIZATION DOES NOT COMPENSATE ANY OTHER OFFICERS OR KEY ENTHEREFORE, THIS LINE WAS ANSWERED NO IN ACCORDANCE WITH THE INSTRU			
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREFINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.	EST POLICY, AND		
FORM 990, PART VII, SECTION A, LINE 1A, COLUMN (D) -	THE EXECUTIVE DIRECTOR IS A CANADIAN CITIZEN WHO IS COMPENSATED BY TORGANIZATION FOR HIS SERVICES IN NICARAGUA. THE AMOUNT REPORTED IN A, COLUMN (D) REPRESENTS THE TOTAL PAID BY THE FILING ORGANIZATION FOR BENEFITS.	PART VII, SECTION		
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	(a) Description CURRENCY TRANSLATION LOSSES	<b>(b)</b> Amount - 24,406		