

THE POWER OF BEING UNDERSTOOD AUDIT | TAX | CONSULTING



CHRISTOPHER SMITH ENACTUS 444 S CAMPBELL AVE SPRINGFIELD, MO 65806-2054

CHRISTOPHER,

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2021 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2021 FORM 990

WE PREPARED THE RETURNS FROM THE INFORMATION FURNISHED BY YOU. PLEASE REVIEW BEFORE FILING TO ENSURE THERE ARE NO OMISSIONS OR MISSTATEMENTS OF MATERIAL FACTS. PLEASE NOTE THAT UPON EXAMINATION OF THE RETURNS BY TAXING AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH AN EXAMINATION.

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

PLEASE REVIEW THE RETURNS FOR COMPLETENESS AND ACCURACY.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURNS.

VERY TRULY YOURS,

RSM US LLP

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2021

PREPARED FOR:

CHRISTOPHER SMITH ENACTUS 444 S CAMPBELL AVE SPRINGFIELD, MO 65806-2054

PREPARED BY:

RSM US LLP 4622 PENNSYLVANIA AVE SUITE 1100 KANSAS CITY, MO 64112

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	For the	e 2021 calendar year, or tax year beginning	and	ending					
В	Check if applicabl	C Name of organization			D Employer identif	ication number			
	Addre	ss ENACTUS							
F	Name				74-2148471				
	Initial return	N	livered to street address)	Room/suite	E Telephone numbe	 er			
F	Final	444 S CAMPRELL AVE	involva to stroot address)	Ttoom, suite	417-831-950				
	☐return termir ated	/	ZIP or foreign postal code		G Gross receipts \$	6,434,924.			
	Amen	ded CDDTNGETEID NO 65006 2054	H(a) Is this a group						
	Applic	,	N S. FEHRMAN		for subordinate				
	pendi	SAME AS C ABOVE			H(b) Are all subordinates	······ — —			
Τ.	Tax-ex	empt status: X 501(c)(3) 501(c) (◄ (insert no.)	or 527	1	a list. See instructions			
		te: WWW.ENACTUS.ORG	(H(c) Group exemption				
			ssociation Other >	L Year		M State of legal domicile; TX			
	art I	Summary				<u> </u>			
	1	Briefly describe the organization's mission or most	significant activities: ENACTU	S DEVELOR	S NEXTGEN LEADER	ıs			
Governance		TO CREATE A BETTER WORLD. SEE SCHEDULI							
'n	2	Check this box if the organization discor	ntinued its operations or dispos	sed of more	than 25% of its net as	sets.			
Ş.	3	Number of voting members of the governing body	(Part VI, line 1a)		3	13			
		Number of independent voting members of the gov		13					
ο S	5	Total number of individuals employed in calendar y				43			
/itie	6	Total number of volunteers (estimate if necessary)				547			
Activities &	7 a	Total unrelated business revenue from Part VIII, co				0.			
_	b	Net unrelated business taxable income from Form				0.			
					Prior Year	Current Year			
Ф	8	Contributions and grants (Part VIII, line 1h)			4,177,657.	6,350,299.			
Revenue	9	Program service revenue (Part VIII, line 2g)			0.	0.			
ě	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)		-1,258,302.	-10,917.			
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c		-248,641.	69,960.				
	12	Total revenue - add lines 8 through 11 (must equal	Part VIII, column (A), line 12)		2,670,714.	6,409,342.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		216,470.	373,870.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.				
S	15	Salaries, other compensation, employee benefits (F	3,228,456.	3,414,447.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), li	ne 11e)		0.	0.			
X	. b	Total fundraising expenses (Part IX, column (D), line	e 25) • 811,	861.					
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d,			1,369,779.				
		Total expenses. Add lines 13-17 (must equal Part I)			4,814,705.	<u> </u>			
_	19	Revenue less expenses. Subtract line 18 from line	12		-2,143,991.	1,094,901.			
s or	9			Ве	ginning of Current Year	End of Year			
sset	20	Total assets (Part X, line 16)			3,213,861.	4,640,008.			
Net Assets or	21	Total liabilities (Part X, line 26)			1,421,321.	1,596,176.			
		Net assets or fund balances. Subtract line 21 from	line 20		1,792,540.	3,043,832.			
	art II	Signature Block							
		alties of perjury, I declare that I have examined this return,			•	ly knowledge and belief, it is			
true	, correc	ct, and complete. Declaration of preparer (other than office	er) is based on all information of wr	nch preparer	nas any knowledge.				
C:		Signature of officer			I Date				
Sig		CHRISTOPHER SMITH, CFO			2410				
Hei	е	Type or print name and title							
			Dranarar'e cianatura	1	Date Check	PTIN			
Pai	d	Print/Type preparer's name KEVIN ENSMINGER	Preparer's signature KEVIN ENSMINGER		5/04/22 if self-emplo				
	u parer	Firm's name RSM US LLP			Firm's EIN	42-0714325			
	Only	Firm's address 4622 PENNSYLVANIA AVE SU	ITE 1100		I IIIII 3 LIIV	3 LIIV - 12 0/14323			
	J,	KANSAS CITY, MO 64112			Phone no 81	6-753-3000			
— Ma	y the II	RS discuss this return with the preparer shown abo	ve? See instructions		[1 110110 110	X Yes No			

orm 9	990 (2021) ENACTUS	74-2148471	Page 2
Part	t III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	ENACTUS IS THE WORLD'S LARGEST EXPERIENTIAL LEARNING PLATFORM		
	DEDICATED TO CREATING A BETTER WORLD WHILE DEVELOPING THE NEXT		
	GENERATION OF ENTREPRENEURIAL LEADERS AND SOCIAL INNOVATORS.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Ye	s X No
	If "Yes," describe these new services on Schedule O.		
	Did the organization cease conducting, or make significant changes in how it conducts, any program services'	? Y e	s X No
	If "Yes," describe these changes on Schedule O.		
	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by expense	S.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	• •	
	revenue, if any, for each program service reported.	į.	
	(Code:) (Expenses \$	venue \$	
	ENTREPRENEURIAL ACTION TO CHANGE THE WORLD: ENACTUS ADDRESSES THE		
	COMPLEX GLOBAL SOCIETAL NEEDS THROUGH THE COLLECTIVE IMPACT OF STUDENTS		
	CREATING AND IMPLEMENTING PROJECTS DESIGNED TO MOVE THE NEEDLE ON THE		
	UNITED NATION'S SUSTAINABLE DEVELOPMENT GOALS. IN THE 2020-2021		
	ACADEMIC YEAR, ENACTUS STUDENTS ACTIVELY WORKED IN MORE THAN 60		
	COUNTRIES CREATING AND IMPLEMENTING MORE THAN 1,626 PROJECTS THAT		
	DIRECTLY IMPACTED MORE THAN 11.6 MILLION LIVES. ENACTUS' NEXTGEN		
	LEADERS PROVE THEY ARE A FORCE FOR GOOD EACH YEAR WITH THE EXPONENTIAL		
	IMPACT OF THEIR WORK GLOBALLY. PROJECTS THAT HIGHLIGHT THE IMPACT		
	ENACTUS TEAMS ARE ACHIEVING IN EACH COUNTRY CAN BE FOUND AT		
	HTTPS://ENACTUS.ORG/WHAT-WE-DO/PROJECT-STORIES/. FOR MORE INFORMATION,		
	SEE SCHEDULE O.		
4b	(Code:) (Expenses \$ 1,315,825. including grants of \$) (Rev	venue \$	
	LEARNING, BEHAVIOR CHANGE AND ACTION: ENACTUS TRANSFORMS MORE THAN		
	37,470 STUDENTS ANNUALLY INTO NEXTGEN LEADERS WHO ACCORDING TO US		
	(GALLUP) AND GLOBAL (UNIVERSUM) BENCHMARKS OUTPERFORM THEIR PEERS IN		
	TEAMWORK, COMMUNICATION AND SELECT BUSINESS SKILLS. THEY HAVE A		
	STRONGER FOCUS ON PROFESSIONAL GOALS, HAVE ENTREPRENEURIAL MINDSETS AND		
	ARE MORE LOYAL TO PARTNER BRANDS THAN THEIR PEERS, ACCORDING TO THE		
,	WORLDWIDE ENACTUS STUDENT IMPACT SURVEY IN 2021. THE ENACTUS EXPERIENCE		
	IS DESIGNED TO ADDRESS THE COLLEGE-CAREER SKILLS GAP, AND 91% OF		
	ENACTUS STUDENTS, OUR PRIMARY BENEFICIARY, WOULD RECOMMEND ENACTUS TO		
	OTHER STUDENTS, AS REPORTED ON THE 2021 GLOBAL STUDENT IMPACT SURVEY.		
4c	(Code:) (Expenses \$1,144,756. including grants of \$346,870.) (Rev	renue \$	
	SUSTAINABLE CHANGE CREATED THROUGH A GLOBAL NETWORK OF BUSINESSES,		
	UNIVERSITIES, NONPROFITS, GOVERNMENTS AND OTHER SECTORS. ENACTUS HOSTS		
	A SERIES OF ANNUAL REGIONAL, NATIONAL AND GLOBAL COMPETITIONS TO		
	GENERATE PROJECTS SOLVING PRESSING ISSUES SUCH AS SUSTAINABLE		
	COMMUNITIES, OCEANS, PLASTICS, CLIMATE, CAREER READINESS, AND OTHERS.		
	ENACTUS MOBILIZES TEAMS TO IMPLEMENT PROJECTS THAT TARGET A FOCUSED SET		
	OF OBJECTIVES. LIKE IN BUSINESS, ENACTUS BELIEVES COMPETITION		
	ENCOURAGES CREATIVITY AND REWARDS RESULTS. ENACTUS COMPETITIONS ARE		
	JUDGED BY GLOBAL BUSINESS LEADERS, POLICYMAKERS AND OTHERS. ENACTUS		
	TEAMS ARE FOUNDING AND SCALING BUSINESSES AT AN EVER-INCREASING RATE.		
4-1	Other program and issa (Describe on Schodule O.)		

Total program service expenses

1,059,260 . including grants of \$

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Form 990 (2021) ENACTUS Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	77	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441	v	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b	Х	
15		45	х	
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10		16	х	
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	· <i>''</i>		
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
		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	Х	

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

Form	990 (2021) ENACTUS	74-214847	1	Р	age §
Par	t V 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 43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file. See instructions	s			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	ccount)?	4a		Х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Action (Control of Foreign Bank) and Financial (C	counts (FBAR).			
			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
	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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons 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 of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and contribution	ices provided to the payor?	7a		X
			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			l
	to file Form 8282?	I I	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	***************************************	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х
9	If the organization received a contribution of qualified intellectual property, did the organization file Fol		7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
•			8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a	Did the construction and interesting and a distribution to a decrease decrease distribution and and a second		9a		
b 40			9b		
10	Section 501(c)(7) organizations. Enter:	40-			
-	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b	-		
11	Section 501(c)(12) organizations. Enter:	100	-		
'' a	Gross income from members or shareholders	11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	110	-		
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	•	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120			
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
_	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in a	any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	•	17		
	If "Yes," complete Form 6069.				

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 13 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 13 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a 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. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c Х on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 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 organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, FL, GA, IL, IN, KS, KY Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website X Another's website ___ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records MELISA DENIS - 417-831-9505

65806 - 2054

444 S CAMPBELL AVE, SPRINGFIELD, MO

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

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

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

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

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

• 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.

(A) Name and title	(B) Average			(C Posi) ition			(D)	(E)	(F)
Name and title	•	Position						Reportable	Reportable	Estimated
	hours per		do not check more than one ox, unless person is both an					compensation	compensation	amount of
	week					r/trust		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	as a			ted		organization	(W-2/1099-MISC/	from the
	related	stee	ruste		a	pensa		(W-2/1099-MISC/	1099-NEC)	organization
C	organizations	ıal tru	onal t		ploye	com		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) BETSEY LILEY	40.00	드	드	0	Σ.	e H	F			
CHIEF DEVELOPMENT OFFICER	-				х			290,697.	0.	25,633.
(2) RACHAEL JAROSH	40.00							,		
PRESIDENT & CEO (END 9/30/21)				х				257,372.	0.	15,416.
(3) TERRY TOROK	40.00									
CHIEF INNOVATION OFFICER					Х			225,641.	0.	31,594.
(4) STEVE KAPPLER	40.00									
PRESIDENT, USA					Х			161,523.	0.	25,653.
(5) CHRISTOPHER SMITH	40.00									
CHIEF FINANCIAL OFFICER				Х				162,500.	0.	4,950.
(6) ROBYN FEHRMAN	40.00									
PRESIDENT & CEO				Х				98,453.	0.	3,971.
(7) GONZALVE BICH	2.00									
CHAIRMAN OF THE BOARD		Х		Х				0.	0.	0.
(8) MELISA DENIS	2.00							_	_	_
TREASURER		Х		Х				0.	0.	0.
(9) MIKE MOORE	2.00									
VICE CHAIRMAN		Х		Х				0.	0.	0.
(10) LISA SEPULVEDA	2.00							_	_	_
SECRETARY		Х		Х				0.	0.	0.
(11) ALEXANDER BAUGH	2.00									
DIRECTOR		Х						0.	0.	0.
(12) JIM BRENNAN	2.00	v							0.	0
DIRECTOR (13) CARL CARANDE	2.00	Х						0.	٠.	0.
DIRECTOR	2.00	х						0.	0.	0.
(14) ELAINE BOWERS COVENTRY	2.00	Δ.						· · ·	٠.	
DIRECTOR	2.00	х						0.	0.	0.
(15) TANYA DOMIER	2.00								•	
DIRECTOR	_,,,,	х						0.	0.	0.
(16) CATHERINE DUFFY	2.00								- •	· · ·
DIRECTOR	-	х						0.	0.	0.
(17) JOERG KRELL	2.00									
DIRECTOR		х						0.	0.	0.

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Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	t C					,	
(A)	(B)			(C Posi	•			(D)	(E)			(F)	
Name and title	Average hours per		not c	heck r	more	than o		Reportable Reportable				stimat	
	week					s both or/trus		compensation from	compensation from related	י ו	aı	nount othe	
	(list any	tor						the	organizations		con	npens	
	hours for	r direc				pa		organization	(W-2/1099-MIS			rom tl	
	related	stee o	rustee			ensat		(W-2/1099-MISC/	1099-NEC)		,	ganiza	
	organizations below	al trus	onal t		loyee	comp		1099-NEC)				d rela	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				org	anizat	ions
(18) KEES KRUYTHOFF	2.00	드	드	JO.	Ke	물 등	요			\dashv			
DIRECTOR	2.00	X						0.		0.			٥
(19) ARUN KUMAR	2.00	^						0.					0.
DIRECTOR	2.00	X						0.		0.			0.
(20) KEVIN MALCHOFF	2.00	Λ						0.					٠.
DIRECTOR	2.00	Х						0.		0.			0.
DIRECTOR								0.		<u> </u>			٠.
		-											
	-									\dashv			
		-											
										\dashv			
										\dashv			
	-									\dashv			
	-									\dashv			
								1 106 196		\dashv		107	217
1b Subtotal								1,196,186.		0.		107	,217. 0.
c Total from continuation sheets to Part VI										0.			
d Total (add lines 1b and 1c)							<u> </u>	1,196,186.				107	, 21/.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wn	o re	eceived more than \$100,0	000 of reportable				5
compensation from the organization												Yes	
O Did the averagination list and former officers	-1:	1					la : a.			ſ		163	NO
3 Did the organization list any former officer,	•	-	•	•	•		•	•	•				x
line 1a? If "Yes," complete Schedule J for s											3		^
4 For any individual listed on line 1a, is the su												Х	
and related organizations greater than \$150											4	^	
5 Did any person listed on line 1a receive or a	•				•			· ·	lual for services		-		x
rendered to the organization? If "Yes," com Section B. Independent Contractors	iplete Schedule	e J fo	or su	ıch r	oers	on .					5		Λ
<u> </u>									100,000 of comm		L: £		
1 Complete this table for your five highest co	•	•								ensai	LIOI1 II	OIII	
the organization. Report compensation for	ine calendar ye	eare	riuii	ig w	itri C	or wi	uriiri		ear.			2)	
(A) Name and business	address	NO	NE					(B) Description of s	ervices	C	י) eamo:	C) ensatio	on
							\dashv	1					
							_						
							\dashv						
							\dashv						
							1						
2 Total number of independent contractors (i	actuding but a	o+ li∽	nitos	1 + 2 +	thac	o lic	+~~	abovo) who received ma	oro than				
2 Total number of independent contractors (ii	-	JL 111	ıııec	ו טו		se iis N	ıeu	above, with received IIIC	no unan				

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Form 990 (2021) ENACTUS
Part VIII Statement of Revenue

			Check if Schedule O	onta	ins a r	esponse	or note to any lin	e in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									lunction revenue	business revenue	sections 512 - 514
လ လ	1	а	Federated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts	-		Membership dues			1b					
ية ق			Fundraising events		T I	1c					
ĽŠ,			Related organizations			1d					
Ei			Government grants (contri		ľ	1e	950,906.				
Sin			All other contributions, gifts,		T I	16	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
E E		'	· -	-		4.	5,399,393.				
έş			similar amounts not included			1f	197,606.				
		_	Noncash contributions included in		•	1g \$	137,000.	6,350,299.			
O a		n	Total. Add lines 1a-1f				Business Code	0,330,233.			
	_						Business Code				
<u>ic</u>	2										
e S		b									
n S		С									
Jar Sev		d									
Program Service Revenue		е									
₾		f	All other program service	rever	nue						
		g									
	3		Investment income (include								
			other similar amounts)					14,049.			14,049.
	4		Income from investment of	f tax	-exem _l	pt bond p	proceeds				
	5		Royalties								
					(i)	Real	(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
		С	Rental income or (loss)	6с							
		d	Net rental income or (loss)				<u></u>				
	7	а	Gross amount from sales of		(i) Se	ecurities	(ii) Other				
			assets other than inventory	7a			616.				
		b	Less: cost or other basis								
ē			and sales expenses	7b			25,582.				
ther Revenue		С		7с			-24,966.				
Š			Net gain or (loss)				>	-24,966.			-24,966.
ē	8		Gross income from fundraising								
퉏			including \$	-		of					
			contributions reported on								
			Part IV, line 18		•						
		b	Less: direct expenses								
			Net income or (loss) from								
	9		Gross income from gamin								
			Part IV, line 19								
		b	Less: direct expenses								
			Net income or (loss) from				•				
	10		Gross sales of inventory, I								
		_	and allowances				9				
		h	Less: cost of goods sold								
			Net income or (loss) from				<u> </u>				
\dashv		<u> </u>	THE MOOTHS OF (1000) HOTH	Juico	. 01 1111	Critory .	Business Code				
Sn.	11	2	LIFE INSURANCE				524298	51,696.			51,696.
Je Tue	"	a b	OTHER INCOME				900099	18,264.			18,264.
Miscellaneous Revenue											20,201.
Sce		Ç	All other revenue								
Ξ			All other revenue					69,960.			
	10		Total. Add lines 11a-11d					6,409,342.	0.	0.	59,043.
	12		Total revenue. See instruction	1115				1 0,200,032.	١		35,043.

ENACTUS $74 \!-\! 2148471$ 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).

00011	on 501(c)(3) and 501(c)(4) organizations must complete Check if Schedule O contains a respons				
Do i	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	rotal expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	62,200.	62,200.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	18,000.	18,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	293,670.	293,670.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,303,402.	655,118.	121,246.	527,038.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,722,041.	1,461,361.	86,255.	174,425.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	63,551.	53,170.	3,736.	6,645.
9	Other employee benefits	134,820.	102,897.	9,114.	22,809.
10	Payroll taxes	190,633.	134,663.	13,388.	42,582.
11	Fees for services (nonemployees):				
	Management	10 -10			
	Legal	13,543.	5,751.	634.	7,158.
	Accounting	119,620.	51,636.	30,218.	37,766.
	Lobbying				
	Professional fundraising services. See Part IV, line 17	4 040		4 040	
f	Investment management fees	4,040.		4,040.	
g	Other. (If line 11g amount exceeds 10% of line 25,	105 (01	F2 100	10.004	25 550
	column (A), amount, list line 11g expenses on Sch O.)	105,691.	52,108.	18,024.	35,559. 153.
12	Advertising and promotion	37,556. 39,655.	37,403. 32,594.	1,755.	5,306.
13	Office expenses	484,334.	451,361.	8,369.	24,604.
14	Information technology	60,259.	60,259.	0,303.	24,004.
15	Royalties	66,711.	54,414.	2,122,	10,175.
16	Occupancy	46,944.	40,596.	1,988.	4,360.
17	Travel	10,511.	10,330.	1,500.	4,500.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	456,665.	453,681.	735.	2,249.
20		28,497.	23,180.	946.	4,371.
21	Payments to affiliates	,	,		-,
22	Depreciation, depletion, and amortization	43,643.	41,378.	675.	1,590.
23	January Company	57,923.	47,115.	1,923.	8,885.
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 0.)				
а	EMPLOYEE DEVELOPMENT	20,872.	15,371.	998.	4,503.
b	PRINTING & PUBLICATION	10,869.	7,264.	1,074.	2,531.
С	TAXES	-2,660.	-2,164.	-88.	-408.
d	BAD DEBT EXPENSE	-68,038.	-53,612.	-2,567.	-11,859.
e	All other expenses	,	154,252.	-55,671.	-98,581.
25	Total functional expenses. Add lines 1 through 24e	5,314,441.	4,253,666.	248,914.	811,861.
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)				
					- 000 (ccc4)

Form 990 (2021) Part X Balance Sheet

Fai	IL A	Charle if Schodula Cooptains a response or	noto to ony	line in this Bort V			
		Check if Schedule O contains a response or	note to any	TIME IN THIS PART X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,324,868.	1	1,783,088.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			577,226.	3	1,094,624.
	4	Accounts receivable, net			53,127.	4	276,029.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		·		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri		6			
(0	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		1		8	
As	9	Prepaid expenses and deferred charges			48,307.	9	166,708.
		Land, buildings, and equipment: cost or other			, -		<u>,</u>
	'04	basis. Complete Part VI of Schedule D		343,923.			
	<u> </u>	Less: accumulated depreciation		276,972.	134,274.	10c	66,951.
	11	Investments - publicly traded securities	893,248.	11	1,018,559.		
	12	Investments - other securities. See Part IV, lir		050,210.	12	2,020,002.	
	13	Investments - program-related. See Part IV, li		13			
				14			
	14	Intangible assets		182,811.		234,049.	
	15	Other assets. See Part IV, line 11	3,213,861.	15	4,640,008.		
	16	Total assets. Add lines 1 through 15 (must e		363,986.	16	405,771.	
	17	Accounts payable and accrued expenses		303,300.	17	405,771.	
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or f					
Liabilities		trustee, key employee, creator or founder, su					
<u>ia</u> .		controlled entity or family member of any of t		······ F	0.	22	0
_	23	Secured mortgages and notes payable to un			0.	23	0.
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 1 <i>1-</i> 24).	Complete Part X	1 057 225		1 100 405
		of Schedule D		·····	1,057,335.	25	1,190,405.
	26			► V	1,421,321.	26	1,596,176.
S		Organizations that follow FASB ASC 958, o	check here				
ည		and complete lines 27, 28, 32, and 33.			1 675 007		1 500 000
<u>a</u>	27	Net assets without donor restrictions	-1,675,807.	27	-1,508,980.		
Ã	28	Net assets with donor restrictions	3,468,347.	28	4,552,812.		
Ĕ		Organizations that do not follow FASB AS					
F		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun				29	
SSe	30	Paid-in or capital surplus, or land, building, o				30	
ţ	31	Retained earnings, endowment, accumulated			4 500 510	31	2 242 222
Ş	32	Total net assets or fund balances		<u> </u>	1,792,540.	32	3,043,832.
	33	Total liabilities and net assets/fund balances			3,213,861.	33	4,640,008.

Form **990** (2021)

ENACTUS 74-2148471 Page **12** Form 990 (2021) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 6,409,342. Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2 5,314,441. 2 1,094,901. Revenue less expenses. Subtract line 2 from line 1 3 3 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 1,792,540. 4 156,391. Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) 0. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 10 3,043,832. column (B)) Part XII Financial Statements and Reporting Х Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

Form **990** (2021)

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SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** ENACTUS 74-2148471 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990) 2021 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.)

Sec	ction A. Public Support	,, p		·· <i>y</i>			
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(=, == : :	(,	(-)	(,	(-,	(-)
	membership fees received. (Do not						
	include any "unusual grants.")	12,960,164.	8,061,388.	4,997,584.	3,516,657.	6,350,299.	35,886,092.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	10.050.151					
	Total. Add lines 1 through 3	12,960,164.	8,061,388.	4,997,584.	3,516,657.	6,350,299.	35,886,092.
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)						9,968,464.
6	Public support. Subtract line 5 from line 4.						25,917,628.
	etion B. Total Support						23,317,020.
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	12,960,164.	8,061,388.	4,997,584.	3,516,657.	6,350,299.	35,886,092.
	Gross income from interest,	, ,				. ,	· · ·
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	36,442.	40,283.	41,521.	23,603.	14,049.	155,898.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on		11,818.	26,268.	0.		38,086.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	208,470.	17,990.	10,067.	53,111.	69,960.	359,598.
11	Total support. Add lines 7 through 10						36,439,674.
12	Gross receipts from related activities,	•	,			12	
13	First 5 years. If the Form 990 is for the	•	st, second, third, fo	ourth, or fifth tax y	ear as a section 5	01(c)(3)	
<u>Sa</u>	organization, check this box and stop ction C. Computation of Publi		centage				P
	•			olumn (f))		14	71.12 %
15	Public support percentage for 2021 (I Public support percentage from 2020					15	71.12 %
	33 1/3% support test - 2021. If the o						,,,
100	stop here. The organization qualifies						▶ ▼
b	33 1/3% support test - 2020. If the o		~				······
-	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	_					
	meets the facts-and-circumstances te			-	•		\sim
b	10% -facts-and-circumstances test	-	•	*	-		
	more, and if the organization meets the	_					
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	▶□
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	, 16b, 17a, or 17b,	, check this box ar	nd see instructions	>

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Schedule A (Form 990) 2021 ENACTUS Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to r expended on its behalf						
5 T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						_
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
b U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
11 N a	dd lines 10a and 10b						
12 C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		17	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.1	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

Schedule A (Form 990) 2021 ENACTUS 74-2148471 Page **4**

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
0		
2		
0-		
3a		
3b		
_		
3c		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
.50		
10b		
IUU		

Sche	edule A (Form 990) 2021 ENACTUS	74-2148471	Pa	age 5
	rt IV Supporting Organizations (continued)			
			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, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's off directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among	icers, orted		
	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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
360	tion b. All Type in Supporting Organizations		T.,	T
			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	, , , , , , , , , , , , , , , , , , , ,			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI 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 Part VI the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3	1	
		ructions)		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.	uctions).		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	ty (see instructior	1 <u>s).</u>	
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 Part VI identify			
	those supported organizations and explain, how these activities directly furthered their exempt purposes			

how the organization was responsive to those supported organizations, and how the organization determined

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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in

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* **Part VI** *the role played by the organization in this regard.*

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

that these activities constituted substantially all of its activities.

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

these activities but for the organization's involvement.

2a

2b

За

 Schedule A (Form 990) 2021
 ENACTUS
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 Page 6

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ıg Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrate	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990) 2021

	dule A (Form 990) 2021 ENACTUS	(a)(2) Supposition Orga	ni-ations		74-2148471 Page 7
Par		a)(3) Supporting Orga	nizations (continu	ıed)	
	on D - Distributions				Current Year
	Amounts paid to supported organizations to accomplish exer			1	
2					
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	i	3	
4	Amounts paid to acquire exempt-use assets	· · · · · · · · · · · · · · Dowl \//\		<u>4</u> 5	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		6	
<u>6</u>	Other distributions (describe in Part VI). See instructions.			7	
<u>_7</u>	Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the	o organization is responsive			
8	(provide details in Part VI). See instructions.	ie organization is responsive		8	
9	Distributable amount for 2021 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-2021		(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
<u>a</u>	From 2016				
b	From 2017				
c	From 2018				
<u>d</u>	From 2019				
	From 2020				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
<u> i </u>	Carryover from 2016 not applied (see instructions)				
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
0					
	and 4b from line 1. For result greater than zero, explain in				
7	Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021 ENACT	JS	74-2148471	Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3d line 1; Part IV, Section D, lines 2 ar	Provide the explanations required by Part II, line 10; Part II, line 17a or 1c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 a ld 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, art V, Section E, lines 2, 5, and 6. Also complete this part for any additional	7b; Part III, line 12; and 2; Part IV, Section Section B, line 1e; Par	C,

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

EN	ACTUS	74-2148471
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	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	
	Con(c)(c) taxable private loandation	
• •	is covered by the General Rule or a Special Rule .)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.
General Rule		
-	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	
Special Rules		
sections 509(a)(1) contributor, during	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and g the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) IZ, line 1. Complete Parts I and II.	d that received from any one
contributor, during literary, or educat	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a graph that the section of the year, total contributions of more than \$1,000 exclusively for religious, charitable, so ional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (eps) instead of the contributor name and address), II, and III.	ientific,
year, contribution is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a sexclusively for religious, charitable, etc., purposes, but no such contributions totaled method there the total contributions that were received during the year for an exclusively religious emplete any of the parts unless the General Rule applies to this organization because it le, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>
answer "No" on Part IV, lin	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fore 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, ag requirements of Schedule B (Form 990).	• •
_HA For Paperwork Reduct	ion Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990) (2021)

Name of organization

ENACTUS

ENACTUS

ENACTUS

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) ype of contribution
1		\$\$ (Co	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) ype of contribution
2		\$	Person X Payroll Noncash mplete Part II for cash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) ype of contribution
3		\$\$ 500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) ype of contribution
4	Hame, dadieco, and zin T T	\$\$ 500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) ype of contribution
5		\$ 325,000. (Co	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) ype of contribution
6		\$ 300,000. (Co	Person X Payroll

Name of organization Employer identification number

ENACTUS 74-2148471

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$661,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

ENACTUS

ENACTUS

T4-2148471

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	WALMART STOCKS		
7			
		\$156,932.	05/21/21
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I		(See Instructions.)	
7	WALMART STOCKS		
		\$\$	12/22/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			
		_{\$}	

Employer identification number

Name of organization

NACTUS Part III	Exclusively religious, charitable, etc., contribution	one to organizations descr	ibad in section 50	1(c)(7) (8) or (10) th	74-2148471
raitiii	from any one contributor. Complete columns (a)	through (e) and the following	na line entry. For or	ganizations	
	completing Part III, enter the total of exclusively religious, or Use duplicate copies of Part III if additional s	charitable, etc., contributions of	51,000 or less for th	e year. (Enter this info. once	s.) ► \$
(a) No.	Ose duplicate copies of Part III II additional s	space is needed.	1		
from	(b) Purpose of gift	(c) Use of g	ift	(d) Desc	ription of how gift is held
Part I					
		(e) Transf	or of gift		
		(e) ITalisi	er or girt		
	Transferee's name, address, an	nd 7 IP ± 4	Re	elationship of trai	sferor to transferee
	Transfered & name, address, an	14211 14		nationionip or trai	iolor of to transfered
(a) No. from					
from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Desc	ription of how gift is held
		(e) Transf	er of gift		
		(1)			
	Transferee's name, address, an	nd ZIP + 4	Re	elationship of trai	nsferor to transferee
	·			•	
		_			
					_
(a) No. from	(la) Dumana of wift	(a) Han af a	:61	(d) Daga	vistion of hour wift in hold
Part I	(b) Purpose of gift	(c) Use of g	JITC	(a) Desc	ription of how gift is held
				-	
				-	
		(e) Transf	er of gift		
L	Transferee's name, address, an	nd ZIP + 4	Re	elationship of tran	sferor to transferee
			ē		
(a) N =	ı		Т		
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	_{iift}	(d) Desc	ription of how gift is held
Part I	(,,	(-,	,	(-,	
		–			
		(e) Transf	er of gift		
	Transferee's name, address, an	nd ZIP + 4	Re	elationship of tran	sferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

ENACTUS

Employer identification number $74 \!-\! 2148471$

		(a) Donor advise	d funds	(b) Funds a	nd other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in wi	riting that the assets he	ld in donor advised f	unds	
	are the organization's property, subject to the organization's ex	xclusive legal control?			Yes
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that gra	ant funds can be use	d only	
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for an	y other purpose con	ferring	
	impermissible private benefit?				. Yes
Pa	rt II Conservation Easements. Complete if the orga	anization answered "Yes	s" on Form 990, Part	IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).			
	Preservation of land for public use (for example, recreation	on or education)	Preservation of a h	istorically impo	ortant land area
	Protection of natural habitat		Preservation of a c	ertified historic	structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribu	ution in the form of a	conservation e	easement on the las
	day of the tax year.			Held	d at the End of the Tax
а	Total number of conservation easements			. 2a	
b	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified historic struc	cture included in (a)		2c	
d					
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, release				ng the tax
	year >				
4	Number of states where property subject to conservation ease	ment is located			
5	Does the organization have a written policy regarding the period	odic monitoring, inspect	ion, handling of		
	violations, and enforcement of the conservation easements it h	nolds?			Yes
6	Staff and volunteer hours devoted to monitoring, inspecting, ha				
	>				
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and en	forcing conservation	easements du	ring the year
	> \$				
8	Does each conservation easement reported on line 2(d) above	satisfy the requirement	s of section 170(h)(4)	(B)(i)	
	and section 170(h)(4)(B)(ii)?				Yes
9	In Part XIII, describe how the organization reports conservation				
•	balance sheet, and include, if applicable, the text of the footno	te to the organization's	financial statements	that describes	s the
,	organization's accounting for conservation easements.				
,	rt III Organizations Maintaining Collections of A	Art, Historical Tre	asures, or Othe	r Similar As	sets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.			
	If the organization elected, as permitted under FASB ASC 958,	, not to report in its reve	enue statement and b	palance sheet	works
Pa					
Pa	of art, historical treasures, or other similar assets held for publi	c exhibition, education,	or research in further	rance of public	C
Pa	of art, historical treasures, or other similar assets held for publi			erance of public	C
Pa 1a	of art, historical treasures, or other similar assets held for publi service, provide in Part XIII the text of the footnote to its finance	cial statements that des	cribes these items.	•	
Pa 1a	of art, historical treasures, or other similar assets held for publi service, provide in Part XIII the text of the footnote to its finance If the organization elected, as permitted under FASB ASC 958,	cial statements that des , to report in its revenue	cribes these items. estatement and bala	nce sheet work	ks of
Pa 1a	of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public expressions.	cial statements that des , to report in its revenue	cribes these items. estatement and bala	nce sheet work	ks of
Pa 1a	of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public exprovide the following amounts relating to these items:	cial statements that des , to report in its revenue exhibition, education, or	cribes these items. e statement and bala research in furthera	nce sheet work	ks of ervice,
Pa 1a	of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public exprovide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	ial statements that des , to report in its revenue exhibition, education, or	cribes these items. e statement and bala research in furthera	nce sheet work	ks of
Pa 1a b	of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance. If the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public exprovide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	ial statements that des , to report in its revenue exhibition, education, or	cribes these items. e statement and bala research in furthera	nce sheet work	ks of ervice,
Pa 1a	of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public exprovide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures.	cial statements that des to report in its revenue exhibition, education, or sures, or other similar as	cribes these items. e statement and bala research in furthera	nce sheet work	ks of ervice,
Pa 1a b	of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958, art, historical treasures, or other similar assets held for public exprovide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasure the following amounts required to be reported under FASB AS	cial statements that des , to report in its revenue exhibition, education, or sures, or other similar as C 958 relating to these	cribes these items. e statement and balar research in furthera	nce sheet work nce of public s	ks of ervice,

Sche	dule D (Form 990) 2021 ENACTUS					74-214		Page 2
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	r Sim	nilar Asset	s (contin	ued)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make s	signific	ant use of its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's exe	mpt pu	urpose in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other simila	r asset	:s		
	to be sold to raise funds rather than to be ma						Yes	☐ No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organizatio	n answered "Yes" or	n Form	990, Part IV,	line 9, or	
	reported an amount on Form 990, Par	rt X, line 21.						
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	s or other assets not	includ	ed		
	on Form 990, Part X?					\square	Yes	No
b	If "Yes," explain the arrangement in Part XIII				_			
					L		Amount	
С	Beginning balance				L	1c		
d	Additions during the year				L	1d		
е	Distributions during the year				L	1e		
f	Ending balance				L	1f		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or cu	istodial account liabi	lity?	L	Yes	No
	If "Yes," explain the arrangement in Part XIII.							
Par	t V Endowment Funds. Complete i		swered "Yes" on Fo	1				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Th	ree years back	+	years back
1a	Beginning of year balance	1,898,771.	1,853,169.	1,645,122.		1,751,161.	1,	633,114.
b	Contributions	30,631.						
С	Net investment earnings, gains, and losses	166,400.	141,702.	246,006.		24,979.		199,107.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	0.	96,100.	81,060.		81,060.		81,060.
f	Administrative expenses							
g	End of year balance	2,095,802.	1,898,771.	1,810,068.		1,645,122.	1,	751,161.
2	Provide the estimated percentage of the curr	•	e (line 1g, column (a)) held as:				
а	Board designated or quasi-endowment	24.8580	_%					
b	Permanent endowment ► 75.1420	%						
С	Term endowment ▶0000	·′ -						
	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	d administered for t	he orga	anization	_	
	by:							Yes No
	(i) Unrelated organizations						3a(i)	Х
	(ii) Related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization						3b	
4 Do:	Describe in Part XIII the intended uses of the		wment funds.					
Pai	t VI Land, Buildings, and Equipm		Doubly line 11 a C	F 000 Dt V	l: 4	0		
	Complete if the organization answered			<u>i</u>			. n = ·	
	Description of property	(a) Cost or of		' '	Accum		(d) Book	(value
	Land	basis (investm	Dasis	(other) de	eprecia	IIIOI I		
	Land							
	Buildings		+					
	Leasehold improvements			343,923.	2	76,972.		66,951.
	Equipment			3=3,743.		,0,514.		00,331.
	Other							66,951.
ıota	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part)	x, column (B), line 10	UC.)				00,331.

	ule D (Form 990) 2021 ENACTUS			74-2148471	Page 3
Part		on Form 000 Dest IV III-	11b Coo Form 000 Book V Broad C		
	Complete if the organization answered "Yes"	_			
	escription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market v	alue
	nancial derivatives				
	osely held equity interests				
(3) Ot	her				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
<u>(H)</u>					
	Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part	VIII Investments - Program Related.				
	Complete if the organization answered "Yes"	_			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market v	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part					
	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	_	
		Description		(b) Book va	
(1)	LIFE INSURANCE			23	31,049.
(2)	US DEPOSITS				3,000.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total.	(Column (b) must equal Form 990, Part X, col. (B) line	e 15.))	23	34,049.
Part	X Other Liabilities.				
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	5.	
1.	(a) Description of liability			(b) Book va	lue
(1)	Federal income taxes				
(2)	FUNDS HELD FOR AFFILIATES			1,19	0,405.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

1,190,405.

(9)

Par	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12		evenue per Re	turn.	
1				1	6,656,659.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				, , .
a	Net unrealized gains (losses) on investments	2a	156,391.		
b	Donated services and use of facilities		70,000.		
c	Recoveries of prior year grants		,		
d	Other (Describe in Part XIII.)	1 1			
e	Add lines 2a through 2d			2e	226,391.
3	Subtract line 2e from line 1			3	6,430,268.
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	4,040.		
b	Other (Describe in Part XIII.)		-24,966.		
С	Add lines 4a and 4b			4c	-20,926.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,409,342.
Par	t XII Reconciliation of Expenses per Audited Financial Staten	nents With E	xpenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total expenses and losses per audited financial statements			1	5,405,367.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	70,000.		
b	Prior year adjustments				
С	Other losses	1 _ 1	24,966.		
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	94,966.
3	Subtract line 2e from line 1			3	5,310,401.
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	4,040.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	4,040.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,314,441.
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad			; Part X, lir	ne 2; Part XI,
PART	V, LINE 4:				
שעה	ORGANIZATION INTENDS TO USE THE FUNDS TO CARRY OUT ITS MISSI	ON			
Inc	ONGANIZATION INTENDS TO USE THE FUNDS TO CARRY OUT ITS MISSI	ON.			
PART	X, LINE 2:				
FIN	48 FOOTNOTE				
THE	ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF			
THE	INTERNAL REVENUE CODE AND SIMILAR PROVISIONS OF STATE LAW. H	OWEVER,			
THE	ORGANIZATION IS SUBJECT TO FEDERAL INCOME TAX ON ANY UNRELAT	ED			
BUSI	NESS TAXABLE INCOME. THE ORGANIZATION FOLLOWS THE STANDARD F	OR			
EVAL	UATION OF UNCERTAIN TAX POSITIONS AND HAS DETERMINED NO LIAB				
GHO!!	I.D. BE DECODDED FOR IINCERMAIN TAV DOCUTIONS				
5nuu	LD BE RECORDED FOR UNCERTAIN TAX POSITIONS.				

Schedule D (Form 990) 2021 ENACTUS	74-2148471	Page 5
Part XIII Supplemental Information (continued)		
THE ORGANIZATION FILES TAX RETURNS IN THE U.S. FEDERAL JURISDICTION. WITH		
A FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO U.S. FEDERAL		
EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2019.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:		
LOSS ON SALE OF ASSET -24,966.		

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

2021

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

ENACTUS 74-2148471 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (a) Region (c) Number of (d) Activities conducted in the region (f) Total employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region CENTRAL AMERICA AND THE CARIBBEAN 0 0 GRANT MAKING 800. 2,800. EAST ASIA & PACIFIC 0 0 GRANT MAKING 0 GRANT MAKING 15,500. EUROPE 1 0 PROGRAM SERVICES SUPPORT OPERATIONS EUROPE 1 204,172. MIDDLE EAST AND NORTH AFRICA GRANT MAKING 0 0 54,500. NORTH AMERICA 0 0 GRANT MAKING 55,250. 0 0 NORTH AMERICA PROGRAM SERVICES SUPPORT OPERATIONS 31,929. SOUTH AMERICA 0 0 GRANT MAKING 22,625. 0 2 387,576. 3 a Subtotal **b** Total from continuation 0 0 156,608. sheets to Part I Totals (add lines 3a

544,184.

and 3b)

<u>Schedule F (Form 990)</u> <u>ENACTUS</u> 74-2148471 Page 1

Schedule F (Form 990)	ENACTUS			74-2148471	Page 1
Part I Continuation	n of Activitie	s per Regior	1. (Schedule F (Form 990), Part I, line 3	3)	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	0	0	GRANT MAKING		130,395.
SOUTH ASIA	0	0	PROGRAM SERVICES	SUPPORT OPERATIONS	14,413.
SUB-SAHARAN AFRICA	0	0	GRANT MAKING		11,800.
Totals					156,608.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CLIMATE, OCEAN, & PLASTIC RACE PRIZES AND AUDIT FUNDS	7,625.	WIRE TRANSFER	0.		
			EWC 2021 PRIZE; CLIMATE, OCEAN, & PLASTIC RACE PRIZES					
		NORTH AMERICA	AND AUDIT FUNDS	33,625.	WIRE TRANSFER	0.		
		MIDDLE EAST AND	EWC 2021 PRIZE AND OCEAN & PLASTIC RACE AUDIT FUNDS	47,000.	WIRE TRANSFER	0.		
			CLIMATE & PLASTIC RACE PRIZES AND AUDIT FUNDS	7.000.	WIRE TRANSFER	0.		
			CLIMATE, OCEAN, & PLASTIC RACE PRIZES AND AUDIT FUNDS	,	WIRE TRANSFER	0.		
			OCEAN & PLASTIC RACE PRIZES AND AUDIT FUNDS		WIRE TRANSFER	0.		
				3,223.		3.		
		MIDDLE EAST AND NORTH AFRICA	EWC 2021 PRIZE	7,500.	WIRE TRANSFER	0.		
		EUROPE	EWC 2021 PRIZE	7,500.	WIRE TRANSFER	0.		

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

	15
•	

 Schedule F (Form 990)
 ENACTUS
 74-2148471
 Page 2

Scriedule F (Form 990)								raye z
Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM\ appraisal, other)
		SOUTH AMERICA	OCEAN & PLASTIC RACE PRIZES	12 000	WIRE TRANSFER	0.		
		BOOTH AMERICA	FRIZES	12,000.	WIKE TRANSFER	0.		
			CLIMATE RACE AND FILM	10 550		_		
		SOUTH ASIA	FESTIVAL PRIZES	10,770.	WIRE TRANSFER	0.		
		SOUTH ASIA	CLIMATE RACE PRIZE	20,000.	WIRE TRANSFER	0.		
			CLIMATE & OCEAN RACE					
		SOUTH ASIA	PRIZES	15,000.	WIRE TRANSFER	0.		
			OCEAN & PLASTIC RACE					
		SOUTH ASIA	PRIZES	23,500.	WIRE TRANSFER	0.		
		NORTH AMERICA	OCEANS RACE PRIZES	12,000.	WIRE TRANSFER	0.		

74-2148471 Schedule F (Form 990) 2021 **ENACTUS** Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if	additional space is needed	j.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
ALUMNI ACTION ACCELERATOR	CENTRAL AMERICA						
AWARDS	AND THE CARIBBEAN	1	800.	WIRE TRANSFER	0.		1
ALUMNI ACTION ACCELERATOR	EAST ASIA AND THE						
AWARDS	PACIFIC	2	2,800.	WIRE TRANSFER	0.		
FORD FELLOWSHIP STIPEND	NORTH AMERICA	1	500.	WIRE TRANSFER	0.		
FORD FELLOWSHIP STIPEND	SOUTH AMERICA	1	500.	WIRE TRANSFER	0.		1
FORD FELLOWSHIP STIPEND	SUB-SAHARAN AFRICA	11	5,500.	WIRE TRANSFER	0.		
FORD FELLOWSHIP STIPEND	SUB-SAHARAN AFRICA	1	500.	MONEY ORDER	0.		
ALUMNI ACTION ACCELERATOR AWARDS	SUB-SAHARAN AFRICA	1	800.	WIRE TRANSFER	0.		

74-2148471 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	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization							Employer identification number
ENACTUS							74-2148471
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records to							
criteria used to award the grants or assis	stance?						Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to recipient that received more than S					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF STUDENT							
ENTREPRENEURS - 416 HOWARD ST							
PEACOCK HALLROOM 2018 - BOONE, NC							
28608	46-0977755	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MISSOURI - KANSAS							
CITY - 4747 TROOST AVE BLOCH							
SCHOOL OF BUS. STE. 123 - KANSAS							
CITY, MO 64110	43-6003859	STATE OF MO	12,100.	0.			PROGRAM SUPPORT
2 Enter total number of section 501(c)(3) a	nd government org	ganizations listed in th	e line 1 table			•	2.
3 Enter total number of other organizations	-						0.

 Schedule I (Form 990) 2021
 ENACTUS
 74-2148471
 Page 2

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	· -g-
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
KNAPP ENDOWED SCHOLARSHIPS	3	17,500.	0.		
FORD FELLOWSHIP STIPEND	1	500.	0.		
Part IV Supplemental Information. Provide the information rec	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	
PART I, LINE 2:					
THE APPLICANT MUST SUBMIT AN APPLICATION TAILORED	TO THE APPROF	PRIATE GRANT			
PROGRAM. AWARDEES THEN SUBMIT PROGRESS AND IMPACT	REPORTS TO T	'HE			
ORGANIZATION AS PART OF THE JUDGING CRITERIA USED	IN THE EVALUA	TION			
PROCESS. IN SOME CASES VIRTUAL MEETINGS AND/OR PR	OGRAM STAFF A	ARE USED TO			
MONITOR PROGRESS OR AUDIT IMPACT RESULTS. THROUGH	THESE MEASUR	RES, THE			
ORGANIZATION MONITORS THE USE OF GRANT FUNDS TO EN	SURE THE FUND	S ARE USED			
APPROPRIATELY.					

132102 10-26-21 Schedule I (Form 990) 2021

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number ENACTUS 74-2148471 Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 ENACTUS 74-2148471 Page 2

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

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

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) BETSEY LILEY	(i)	257,363.	0.	33,334.	13,650.	11,983.	316,330.	0.	
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) RACHAEL JAROSH	(i)	227,372.	30,000.	0.	15,416.	0.	272,788.	0.	
PRESIDENT & CEO (END 9/30/21)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) TERRY TOROK	(i)	225,641.	0.	0.	6,953.	24,641.	257,235.	0.	
CHIEF INNOVATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) STEVE KAPPLER	(i)	161,523.	0.	0.	9,900.	15,753.	187,176.	0.	
PRESIDENT, USA	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) CHRISTOPHER SMITH	(i)	162,500.	0.	0.	4,950.	0.	167,450.	0.	
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								
	(i)								
	(ii)								

 Schedule J (Form 990) 2021
 ENACTUS
 74-2148471
 Page 3

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 1A:
FIRST-CLASS (OR BUSINESS-CLASS) TRAVEL IS ALLOWED IN SOME INSTANCES ON
INTERNATIONAL FLIGHTS EXCEEDING 12 HOURS ON A PRE-APPROVAL BASIS; NOT
INCLUDED IN W-2 WAGES. IN SOME INSTANCES WHERE AN EMPLOYEE MAINTAINS A
SECONDARY RESIDENCE IN AN ESTABLISHED MARKET, THE COMPARABLE NIGHTLY HOTEL
RATE IS REIMBURSED TO THE EMPLOYEE WHEN THE RESIDENCE IS USED FOR LODGING
INSTEAD OF A HOTEL; NOT INCLUDED IN W-2.
PART I, LINE 7:
UPON TERMINATION, MS. JAROSH WAS PAID A BONUS OF \$30,000, WHICH WAS
APPROVED BY THE BOARD IN ACCORDANCE WITH THE 2021 ENACTUS EXECUTIVE
INCENTIVE PLAN.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

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.

Name of the organization **Employer identification number** ENACTUS 74-2148471

Par	t I Types of Property						
		(a)	(b)	(c)	(d)		
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of det	•	
		applicable		Form 990, Part VIII, line 1g	noncash contribu	tion amount	:S
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	2	197,606.	FMV		
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 ()						
29	Number of Forms 8283 received by the organization	•	•			•	
	for which the organization completed Form 828	3, Part V, D	onee Acknowledge	ement 29		0	_
				=		Yes	No
30a	During the year, did the organization receive by				·		
	must hold for at least three years from the date		,	·		00-	x
	exempt purposes for the entire holding period?					30a	
	If "Yes," describe the arrangement in Part II.	aliou that ra	auiros tha rovious	of any panetandard contribut	iono?	04	х
31 222	Does the organization have a gift acceptance por Does the organization hire or use third parties o					31	
o∠d			-	· ·		32a	x
h	contributions? If "Yes," describe in Part II.					JZa	
33	If the organization didn't report an amount in co	lumn (c) for	a type of property	for which column (a) is chec	ked		
-	describe in Part II.	101 (U) 101	a type of property	ioi willon column (a) is chec	mou,		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2021

Schedule M (Form 990) 2021 ENACTUS	74-2148471	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, an is reporting in Part I, column (b), the number of contributions, the number of items received, or a this part for any additional information.	nd 33, and whether the organiz combination of both. Also cor	zation nplete
SCHEDULE M, PART I, COLUMN (B):		
THIS INCLUDES THE NUMBER OF CONTRIBUTORS.		

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-FZ

Attach to Form 990 or Form 990-EZ.

2021 Open to Public

Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service **Employer identification number** Name of the organization **ENACTUS** 74-2148471 FORM 990, PART I, LINE 1, ORGANIZATION'S MISSION: ENACTUS IS THE LARGEST EXPERIENTIAL LEARNING PLATFORM DEDICATED TO CREATING A BETTER WORLD WHILE DEVELOPING THE NEXT GENERATION OF LEADERS WITH A HEAD FOR BUSINESS A HEART FOR THE WORLD. THE ENACTUS NETWORK OF GLOBAL BUSINESS ACADEMIC AND STUDENT LEADERS IS UNIFIED BY OUR VISION TO CREATE A BETTER, MORE SUSTAINABLE WORLD. FORM 990, PART III, LINE 1, ORGANIZATIONS ACCOMPLISHMENT: AT ENACTUS WE BELIEVE INVESTING IN STUDENTS WHO TAKE ENTREPRENEURIAL ACTION FOR OTHERS CREATES A BETTER WORLD FOR US ALL. ENACTUS DEVELOPS COLLEGE STUDENTS INTO LEADERS WHO USE BUSINESS INNOVATION TO SOLVE COMMUNITY CHALLENGES. CREATING SUSTAINABLE IMPROVEMENTS IN THE LIVES OF THE PEOPLE THEIR PROJECTS SERVE AND. IN TURN, THE LIVES OF THE STUDENTS THEMSELVES. AS THE LARGEST EXPERIENTIAL LEARNING PLATFORM DEVOTED TO ENTREPRENEURIAL ACTION, ENACTUS HAS 37,470 STUDENTS ACROSS 2,064 CAMPUSES GLOBALLY. THE LONGER STUDENTS STAY WITH ENACTUS THE MORE THEY BELIEVE KEY JOB SKILLS SUCH AS PROBLEM SOLVING, SELF-MANAGEMENT, WORKING WITH PEOPLE AND TECHNOLOGY USE IMPROVE. THE HIGHEST LEVEL OF GROWTH IS EXPERIENCED BETWEEN THEIR FIRST AND SECOND YEAR WITH THE PROGRAM, IN THE 2020-2021 ACADEMIC YEAR, ENACTUS STUDENTS ACTIVELY WORKED IN MORE THAN 60 COUNTRIES CREATING AND IMPLEMENTING MORE THAN 1.626

<u>Schedule O (Form 990) 2021</u> Page **2**

Name of the organization **Employer identification number ENACTUS** 74-2148471 MILLION LIVES. FOR MORE INFORMATION VISIT WWW.ENACTUS.ORG. PART III LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: 531,263 PEOPLE HAVE BEEN LIFTED ABOVE THE POVERTY LINE 1.3 MILLION PEOPLE HAVE IMPROVED ACCESS TO HEALTHY FOOD 7.2 MILLION TONS OF WASTE HAVE BEEN DIVERTED OR PREVENTED 10,868 NEW JOBS WERE CREATED 12,203 PEOPLE OBTAINED EMPLOYMENT 2,720 BUSINESSES - MANY WITH POTENTIAL TO SCALE - HAVE BEEN FOUNDED FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: LOCAL AND GLOBAL ACTION ON GLOBAL CHALLENGES WHILE CREATING A SOLUTION-FOCUSED GENERATION OF LEADERS: THROUGH PROGRAMS IN THE UNITED STATES ENACTUS SUPPORTS STUDENT RECRUITMENT AND ENGAGEMENT OF UNIVERSITY STAFF BUSINESS ADVISORS AND TEAM LEADERS ON 207 CAMPUSES. OUR GLOBAL TEAM AND THE ENACTUS NETWORK SUPPORT PROGRAMS ON 2,064 CAMPUSES IN 35+ COUNTRIES. ENACTUS PROMOTES TEAM DEVELOPMENT THROUGH SHARING INSIGHTS ROBUST TRAINING TOOLS AND LEADERSHIP EVENTS; AND BUILDS CAPACITY TO MAXIMIZE OUR STUDENT AND GLOBAL IMPACT. OVERALL, ENACTUS DIRECTLY IMPACTS STUDENTS WHOSE TEAMS AND PROJECTS CREATE A BETTER, MORE SUSTAINABLE WORLD IN MORE THAN 60 COUNTRIES EVERY YEAR. EXPENSES \$ 1,059,260. INCLUDING GRANTS OF \$ 27,000. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS AND 990 TAX RETURN ARE REVIEWED BY THE BOARD OF DIRECTOR'S FINANCE AND AUDIT COMMITTEE. AFTER

Schedule O (Form 990) 2021 Page **2**

Name of the organization ENACTUS	Employer identification number 74-2148471
REVIEW AND APPROVAL BY THE COMMITTEE, THE DOCUMENTS ARE REVIEWED BY THE	
ENTIRE BOARD, VIA ELECTRONIC OR HARD-COPY, FOR FINAL ACCEPTANCE AND RELEASE	
TO THE PUBLIC.	
FORM 990, PART VI, SECTION B, LINE 12C:	
ORGANIZATION'S CONFLICT OF INTEREST POLICY IS INTENDED AS A SUPPLEMENT TO	
ANY APPLICABLE STATE AND FEDERAL LAWS GOVERNING CONFLICT OF INTEREST	
APPLICABLE TO NONPROFIT AND CHARITABLE ORGANIZATIONS. EACH DIRECTOR,	
PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED	
POWERS, ANNUALLY SIGNS A STATEMENT REGARDING POLICY KNOWLEDGE AND	
COMPLIANCE. IN ADDITION THERE IS PERIODIC REVIEW BY MANAGEMENT AND IF	
NEEDED, OUTSIDE ADVISORS ARE UTILIZED. THE POLICY DETAILS PROCEDURES FOR	_
DETERMINING AND ADDRESSING A CONFLICT OF INTEREST.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE COMPENSATION FOR THE CEO, CORPORATE OFFICERS AND KEY EMPLOYEES IS	
REVIEWED ANNUALLY BY THE HUMAN CAPITAL COMMITTEE OF THE BOARD OF DIRECTORS.	
THE HUMAN CAPITAL COMMITTEE REVIEWS PROPOSED COMPENSATION CHANGES AND	
ANALYZES COMPARABLE BENCHMARK DATA TO ENSURE COMPENSATION IS ON TARGET WITH	
COMPARABLE ORGANIZATIONS. AFTER REVIEW, THE COMMITTEE PRESENTS THEIR	
RECOMMENDATIONS TO THE BOARD FOR FINAL APPROVAL. BASED UPON THE	
PERFORMANCE OF THE ORGANIZATION IN FY 2020, NO SALARY INCREASES WERE	
AWARDED TO OFFICERS OR KEY EMPLOYEES IN 2021.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL,AK,AR,CA,CO,CT,FL,GA,IL,IN,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OH,OK	
OR, PA, RI, SC, TN, UT, VA, WV, WI, ME, MO, MT, NV, TX, VT, WA, WY, AZ	

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

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** ENACTUS 74-2148471 FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. THE AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND ON OTHER WEBSITES THAT MAKE SUCH INFORMATION AVAILABLE BY A SEARCHABLE DATABASE. FORM 990, PART XII, LINE 2C: THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSEEING THE AUDIT AND THE SELECTION OF THE INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.