FEUER & ORLANDO, LLP 2 WALL STREET, 10TH FLOOR NEW YORK, NY 10005 212-736-5500

November 14, 2023

EMTA, INC 405 LEXINGTON AVENUE Suite 5304 NEW YORK, NY 10174

Dear Mr. Chamberlin:

Your 2022 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

EDWARD S. FEUER

2022 Federal Exempt O	Federal Exempt Organization Tax Summary								
EMTA, INC									
REVENUE	2022	2021	Diff						
Program service revenue Investment income		2,731,155 98,948	161,815 -16,206						
Total revenue	2,975,712	2,830,103	145,609						
EXPENSES Salaries, other compen., emp. benefit Other expenses		2,357,063 364,322	10,026 152,042						
Total expenses	2,883,453	2,721,385	162,068						
NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of ye	9,126,212 3,038,090	108,718 9,109,768 2,961,213 6,148,555	-16,459 16,444 76,877 -60,433						

2022

General Information

EMTA, INC

Page 1

13-3637265

Forms needed for this return

Federal: 990, Sch C, Sch J, Sch O

Carryovers to 2023

None

2022

Preparer e-file Instructions - Federal

EMTA, INC

13-3637265

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 990

The organization should review their Federal Return along with any accompanying schedules and statements.

Paperless e-file

The organization should read, sign and date the Form 8879-TE, IRS e-file Signature Authorization.

Even Return No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status. Within several hours, access the program and get your first acknowledgement (ACK) that the program has received your transmission file.

Access the program again after 24 and then 48 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-TE, IRS e-file Signature Authorization in your files for 3 years.

Do not mail:

Form 8879-TE IRS e-file Signature Authorization

2022

Preparer e-file Instructions - Federal

EMTA, INC

13-3637265

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 8868

No signature is required with Form 8868.

Even Return

No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status.

Within several hours, access the program and get your first acknowledgement (ACK) that the program has received your transmission file.

Access the program again after 24 and then 48 hours to receive your Federal ACKs.

Form	887	'9-'	ΤE
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IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning ______, 2022, and ending _____ , 20

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2022

Department of the Treasury Internal Revenue Service Name of filer

EMTA, INC

EIN or SSN 1<u>3-3637265</u>

Name and title of officer or person subject to tax

MICHAEL CHAMBERLIN Executive Dir.

Part | Type of Return and Return Information

i alti i jpo ol notali al				
and Form 5330 filers may enter dol 6a, 7a, 8a, 9a, or 10a below, and the		nter whole dollars only. If yo eing filed with this form was But, if you entered -0- on th	ou check the box on line s blank, then leave line he return, then enter -0-	e 1a, 2a, 3a, 4a, 5a, 1b, 2b, 3b, 4b, 5b, on the applicable
1a Form 990 check here	X b Total revenue, if any (Form 990,	, Part VIII, column (A), line	12) 1b	2,975,712.
2a Form 990-EZ check here	b Total revenue, if any (Form 990-	EZ, line 9)	2b	
3a Form 1120-POL check here	b Total tax (Form 1120-POL, line 2			
4a Form 990-PF check here	b Tax based on investment incom			
5a Form 8868 check here	b Balance due (Form 8868, line 3c	c)	5b	
6a Form 990-T check here	b Total tax (Form 990-T, Part III, li	ine 4)	6b	
7a Form 4720 check here	b Total tax (Form 4720, Part III, lir	ne 1)	7b	
8a Form 5227 check here	b FMV of assets at end of tax year	r (Form 5227, Item D)	8b	
9a Form 5330 check here	b Tax due (Form 5330, Part II, line	e 19)	9b	
10a Form 8038-CP check here.	b Amount of credit payment reque	ested (Form 8038-CP, Part	III, line 22) 10b	
Part II Declaration and Sig	nature Authorization of Officer	r or Person Subject to	Тах	
and belief, they are true, correct, ar electronic return. I consent to allow IRS and to receive from the IRS (a) processing the return or refund, and (c initiate an electronic funds withdrawal of the federal taxes owed on this re U.S. Treasury Financial Agent at 1- financial institutions involved in the inquiries and resolve issues related return and, if applicable, the conser PIN: check one box only X I authorize <u>FEUER & ORL</u> on the tax year 2022 electroni	the 2022 electronic return and accommod complete. I further declare that the my intermediate service provider, trai an acknowledgement of receipt or react the date of any refund. If applicable, I a (direct debit) entry to the financial institution to de 388-353-4537 no later than 2 business processing of the electronic payment to the payment. I have selected a per to electronic funds withdrawal.	panying schedules and sta amount in Part I above is nsmitter, or electronic retur ason for rejection of the tra authorize the U.S. Treasury a tion account indicated in the ebit the entry to this accour s days prior to the payment of taxes to receive confide rsonal identification numbe to enter my PIN	the amount shown on the rn originator (ERO) to see nsmission, (b) the reason nd its designated Financia tax preparation software f ht. To revoke a payment t (settlement) date. I als ntial information necess r (PIN) as my signature 05301 Enter five numbers, but do not enter all zeros y of the return is being f	est of my knowledge the copy of the end the return to the on for any delay in al Agent to for payment t, I must contact the co authorize the sary to answer for the electronic as my signature illed with a state
return. If I have indicated within	reen. o tax with respect to the entity, I will ente this return that a copy of the return is be I enter my PIN on the return's disclosure	eing filed with a state agency		
Part III Certification and	Authentication			
ERO's EFIN/PIN. Enter your six-diginumber (EFIN) followed by your five	e-digit self-selected PIN.	Do not ente	733884 er all zeros	
I certify that the above numeric ent am submitting this return in acco Providers for Business Returns.	ry is my PIN, which is my signature on the ordination of the ordination of the sequirements of Pub .	he 2022 electronically filed re . 4163, Modernized e-File (I	turn indicated above. I co MeF) Information for Au	nfirm that I thorized IRS <i>e-file</i>

ERO's signature EDWARD S. FEUER

ERO Must Retain This Form – See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Date

Form	990
Form	550

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

OMB No. 1545-0047

								•
<u>A</u>	For th	ne 2022 calen	dar year, or tax year begir	ining , 2022, a	and ending		,	20
В	Check i	if applicable:	c			D Empl	oyer identi	fication number
	Ac	dress change	EMTA, INC			13-	-36372	265
		ame change	405 LEXINGTON AV	ENUE #5304		E Telep	none numb	ber
		itial return	NEW YORK, NY 101			64	5-676	-1202
			, · · · · · · · · · · · · · · · · · · ·			040	5-070-0	-4292
		al return/terminated						• • • - • •
	Ar	mended return					receipts	
	Ap	oplication pending	F Name and address of principa	al officer: MICHAEL CHAMBERLIN		(a) Is this a group ret		
			Same As C Above		н	(b) Are all subordinat If "No," attach a li	es included	1? Yes No
T	Tax-	exempt status:	501(c)(3) X 501(c) (6) (insert no.) 4947(a)(1) or	527	ii no, attacira ii	5t. Occ 1113	nacions.
J	We	bsite: ww	w.emta.org		н	(c) Group exemption	number	
ĸ		n of organization:	X Corporation Trust	Association Other L Ye	ear of formatior			egal domicile: NY
_				Association Other L re	ear of formation	1990	State of le	egal domicile: NI
Pa	art I	Summar	<u>y</u>					
	1	Briefly descri	ibe the organization's miss	ion or most significant activities: See	<u>e_Sched</u> u	<u>ile_0</u>		
é								
anc								
Ű								
Ň	2	Check this be		n discontinued its operations or dispo			net as	
G	3			rning body (Part VI, line 1a)			3	26
ŝ	4			s of the governing body (Part VI, line				26
itie	5			n calendar year 2022 (Part V, line 2a)			5	8
Activities & Governance	6			necessary)			6	0
Ac Ac				Part VIII, column (C), line 12			7a	0.
	b	Net unrelated	d business taxable income	from Form 990-T, Part I, line 11			7b	0.
						Prior Yea	r	Current Year
~				1h)				
Revenue	9	Program serv	vice revenue (Part VIII, line	e 2g)		2,731,	155.	2,892,970.
Sel	10	Investment in	ncome (Part VIII, column (/	A), lines 3, 4, and 7d)			948.	82,742.
Å	11	Other revenu	ie (Part VIII, column (A), lii	nes 5, 6d, 8c, 9c, 10c, and 11e)		,		,
	12	Total revenue	e – add lines 8 through 11	(must equal Part VIII, column (A), lin	ie 12)	2,830,	103.	2,975,712.
	13	Grants and s	imilar amounts paid (Part	IX, column (A), lines 1-3)		, ,		
	14			X, column (A), line 4)				
				e benefits (Part IX, column (A), lines !		2 257	062	2 267 000
ŝ	15					2,357,	063.	2,367,089.
ns,	16a	Professional	fundraising fees (Part IX, o	column (A), line 11e)				
Expenses	b	Total fundrai	sing expenses (Part IX, co	lumn (D), line 25)				
ŵ	17	Other expense	ses (Part IX, column (A), li	nes 11a-11d, 11f-24e)		364,	322	516,364.
	18			equal Part IX, column (A), line 25)		· · · · · · · · · · · · · · · · · · ·		2,883,453.
	19			8 from line 12		= , · · = = ,		
		Revenue les:	s expenses. Subtract line 1	8 II 0111 111110 12		108,		92,259.
Net Assets or Fund Balancee		-				Beginning of Curro		End of Year
set ala	20					9,109,		9,126,212.
¶ ₹ ₹	21	lotal liabilitie	es (Part X, line 26)			2,961,	213.	3,038,090.
ş,	22	Net assets of	r fund balances. Subtract l	ine 21 from line 20		6,148,	555.	6,088,122.
Pa	art II	Signatu	re Block			•		
Und	er penal	ties of periury. I d	eclare that I have examined this ret	urn, including accompanying schedules and statem	ents, and to the	e best of my knowledd	e and belie	ef. it is true. correct. and
com	plete. De	eclaration of prepa	arer (other than officer) is based on	urn, including accompanying schedules and statem all information of which preparer has any knowled	ge.			
Si	an	Signature of	officer			Date		
	ere	MTCUA			E.	agutina Di		
110	i e		EL CHAMBERLIN t name and title		EX	ecutive Di	r.	
					Dete	1		
			preparer's name	Preparer's signature	Date	Check		PTIN
Pa	id	EDWARI	D S. FEUER	EDWARD S. FEUER		self-emplo	yed	P00039372
	epare	Firm's nam	e FEUER & ORLA	NDO, LLP			· · ·	
Us	e On	Iy Firm's addr		T, 10TH FLOOR		Firm's EIN	133	3748169
		-	NEW YORK, NY			Phone no.		-736-5500
Ma	v the I	RS discuss #		shown above? See instructions				
1110	,							

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101L 09/01/22

Form	990 (2022)]	EMTA,	INC			13-36372	265 Page 2
Par				/ice Accomplish			
	Check i	f Schedu	ile O contains a re	esponse or note to a	ny line in this Part III .		X
1	Briefly describe	e the org	janization's missio	on:			
	See Sched	<u>ule_O</u>					
2	Did the organization	ation und	ertake any significa	nt program services o	during the year which we	re not listed on the prior	
	Form 990 or 99	90-EZ?					Yes X No
	If "Yes," describ	be these r	new services on Sc	hedule O.			
3	Did the organiz	zation ce	ase conducting, c	r make significant c	hanges in how it condu	ucts, any program services?	Yes 🛛 No
	If "Yes," describ	be these of	changes on Schedu	le O.			
4	Describe the o	rganizati	on's program serv	vice accomplishmen	ts for each of its three	largest program services, as measu	red by expenses.
	Section 501(c)	(3) and t	501(c)(4) organiza r each program se	ations are required to	o report the amount of	grants and allocations to others, the	e total expenses,
	and revenue, i	n any, ioi		ervice reported.			
					uding grants of \$		
4 a	(Code:		xpenses \$) (Revenue \$)	
						ROXIMATELY THIRTY-FIVE	
						ALS, AS WELL AS WEBINAR	
				T TO PARTICI	PANTS IN THE EN	MERGING MARKETS TRADING	<u>AND</u>
	INVESTMEN	<u>T COM</u>	MUNITY.				
4b	(Code:		xpenses \$		uding grants of \$) (Revenue \$)
	PREPARED_	VARIO	US_LEGAL_DO	CUMENTS AND I	MARKET PRACTICE	ES_RELATING_TO_THE_TRAI	DING_OF_EM
	FIXED_INC	COME_A	ND_FX_DERIV	ATIVES PRODUC	<u>CTS.</u>		
4c	(Code:) (E	xpenses \$	incl	uding grants of \$) (Revenue 💲)
						···	·
	Other program	sorving	s (Describe on Sc				
40			S (Describe off SC		¢		`
A.c.		\$		including grants of	Υ Υ) (Revenue \$)
4e	Total program	service e	expenses				

 Form 990 (2022)
 EMTA, INC

 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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3		X
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		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part 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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	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		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		X
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
	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
1 4 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		X
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х

Form 990 (2022) EMTA, INC 13-3637265 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. 22 22 Х 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 23 Х 23 Schedule J..... 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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?..... 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I..... 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified 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 25h Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*..... 26 26 Х Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 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 Х persons? If "Yes," complete Schedule L, Part III..... 27 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): 28 a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Yes," complete Schedule L, Part IV..... Х 28a Х **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 28b c 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M..... Χ 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If "Yes," complete Schedule M. 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I..... Χ 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N, Part II. Х 32 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, 34 Х and Part V, line 1..... 34 **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?..... Х 35a **b** If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2.....* 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI.* 37 37 Х Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 Note: All Form 990 filers are required to complete Schedule O. Х 38 Part V 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 1a 4 **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable..... 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming С (gambling) winnings to prize winners?..... 1c

BAA

	1990 (2022) EMTA, INC 13-363	<u>1265</u>	F	Page 5
Parl	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 State- ments, filed for the calendar year ending with or within the year covered by this return 2a			
		8		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.			
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
4 a	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit 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 contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7 c		
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	···· 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	76		
8	Form 1098-C?	7h		
•	organization have excess business holdings at any time during the year?	8		
٩	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9D		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	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			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>
.5	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would be the trust of the trust o			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Par	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b to a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char	elow	, and on	d for
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.	U		. X
Sec	ction A. Governing Body and Management			. 21
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 26 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	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	Х	
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9	Х	
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	• Other officers or key employees of the organization.	15b	Х	
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(3	B)s on	ly)
	X Own website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. See Schedule O	ible to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	AVIVA WERNER 405 LEXINGTON AVE. SUITE 5304 NEW YORK NY 10174 646-676-4292			
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Form 990 (2022) EMTA, INC

13-3637265

Form 990 (2022) EMTA, INC	13-3637265	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highes Independent Contractors	st Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		<u> []</u>
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensation	ated Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	g with or within the	

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

			(C)							
	(A) Name and title	(B) Average hours per	Pos thar is	Position (do not check m than one box, unless per is both an officer and director/trustee)			and a ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	the organization (W-2/1099- MISC/1099-NEC)	relatéd organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
_(1)	MICHAEL CHAMBERLIN	_40_								
	Executive Dir.	0	X		Х			392,875.	0.	29,845.
(2)	LESLIE PAYTON JACOBS	_40_								
	SR LEG COUNSEL & MANAGING DIRE	0				X		350,000.	0.	0.
(3)	JOHNATHAN MURNO MANAGING DIRECTOR	$-\frac{40}{0}-$	-			x		350,000.	0.	0.
(4)	AVIVA WERNER	40								
	GENERAL COUNSEL	0	1			Х		350,000.	0.	0.
(5)	SUZETTE_ORTIZ	_40_								
	OFFICE MANAGER	0				Х		109,000.	0.	0.
(6)	LUIS_MENDES	2								
	Director	0	X					0.	0.	0.
(7)	GORDON DALEY	1								
	Director	0	X					0.	0.	0.
(8)	BRIAN WEINSTEIN	2								
	Director	0	X					0.	0.	0.
(9)	CHRISTOPHER_KELLY	1								
	Director	0	X					0.	0.	0.
(10)	PETER_FEOLA	1								
	Director	0	X					0.	0.	0.
(11)	SCOTT_FRANCOEUR	1								
	Director	0	X					0.	0.	0.
(12)	Marcelo_Calvalho	1								
	Director	0	Х					0.	0.	0.
(13)	Daniel Cohn	1								
	Director		X					0.	0.	0.
(14)	OMAR_TAKRITI	1								
	Director	0	X					0.	0.	0.
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Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) Position (do not check more than one (D) (E) (F) (A) Average box, unless person is both an officer and a director/trustee) Reportable compensation from the organization (W-2/1099-Reportable compensation from related organizations (W-2/1099hours Name and title Estimated amount per week (list any of other compensation from the organization and related Former Institutional trustee Officer Individual trustee Key employee Highest compensated hours MISC/1099-NEC) MISC/1099-NEC) for employee related organizations organiza - tions below dotted line) (15) SERGIO TRIGO PAZ 1 0 Х 0. 0. Director 0 (16) RENATO CHALADOVSKY 2 Director 0 Х 0 0. 0. (17) CHARLES-ANTOINE WAUTERS 1 Director 0 Х 0. 0. 0. (18) JAMES BANGHART 2 0 Х 0 0. Director 0 (19) DAVID ROLLEY 1 Х Director 0 0 0 0. (20) HERBERT FILHO 1 Director 0 Х 0 0 0. (21) Fernando Phillips 1 0 Х 0 0 0. Director (22) MICHAEL BAPTISTA 1 0 0 0. Director Х 0 (23) MARK L COOMBS 2 Х 0 0 0. Director 0 (24) Pramol Dhawan 1 0 Х Director 0. 0. 0. (25) AMMAR AZIZ 1 Х Director 0 0 0 0. 1b Subtotal ,551,875 29,845. 1 0. c Total from continuation sheets to Part VII, Section A 0. 0. 0. d Total (add lines 1b and 1c) 1,551,875. 0. 29,845. Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation 2 from the organization 5 Yes No Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes,"complete Schedule J for such individual.* 3 3 Х 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for 4 Х such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*...... 5 5 Х Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (C) (B) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than

BAA

Form 990

Continuation Sheet for Form 990

Department of the Treasury Internal Revenue Service 2022

Internal Revenue Service										
Name of the Organization									Employler Identification nun	ıber
EMTA, INC									13-3637265	
Part VII Continuation: Officers, Highest Compensated E	Directors Employee	s, Tru es	ste	es,	Ke	y En	nplo	oyees, and		
(A)	(B)	In P	Position	(do no ess per	t checl son is	k more th both an c	an one officer	(D)	(E)	(F)
Name and title	Average	a	nd a d	irector/	truste	e)		Reportable	Reportable	Estimated
	hours per week	or d	sul	Officer	Kej	Hig	Former	compensation from the organization	compensation from related organizations (W-2/1099-	amount of other compensation
	(list any hours for	livid	1 di	lcer	en	oloy	me	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	from the organization
	related organiza-	वि ख	onal		Key employee	e con	`			and related organizations
	tions	Individual trustee or director	Institutional trustee		ee	lpen				
	dotted line)	ŏ	liee			Highest compensated employee				
	1									
Director	0	X						0.	0.	0.
(2) DEAN_MENEGAS	2_	ļ								
Director	0	X						0.	0.	0.
(3) PETER MARBER	1	ļ								
Director	0	X						0.	0.	0.
(4) RICARDO MORA	2	+								
Director	0	X						0.	0.	0.
_(5)_TINA_VANDERSTEEL	$\frac{1}{2}$	+						0		0
Director	0	X	-					0.	0.	0.
	$-\frac{1}{0}$	X						0.	0.	0.
Director	0							0.	0.	0.
		ł								
_(8)		-								
		+								
<u>(10)</u>		ł								
<u>(11)</u>		-								
(12)		+								
<u>(13)</u>		+								
(14)		+								
(15)		+								
(16)		+								
<u>(17)</u>		+								
(18)		+								
		+								
(20)		$\frac{1}{1}$								
(21)		+								

Form 990 (2022) EMTA, INC Part VIII Statement of Revenue

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Par	t VI	Statement of Revenue Check if Schedule O contains	a resp	oonse or note to ar	ly line in this Part V			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
พัช	1a	Federated campaigns	1a			Tovondo		012 011
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b		-			
Ū	с	Fundraising events	1c		-			
ar /		Related organizations	1d					
s, G inii	е	Government grants (contributions)	1e					
r Su	f	All other contributions, gifts, grants, and			_			
<u>jë</u> ž	a a	similar amounts not included above Noncash contributions included in	1f		-			
Contributions, Gift and Other Similar	9	lines 1a-1f	1g		_			
	h	Total. Add lines 1a-1f						
Program Service Revenue	_			Business Code				
ever		<u>MEMBERSHIP DUES</u>			2,196,905.	2,196,905.		
ě		EVENTS		541900	448,915.	448,915.		
ž.		BOARD ASSESSMENTS			230,000.	230,000.		
Sei	d	OTHER_REVENUE			17,150.	17,150.		
â	e	All other program service revenu						
ß		Total. Add lines 2a-2f			0.000.070			
<u> </u>	-	Investment income (including divide			2,892,970.			
	3	other similar amounts)	enas, i		82,742.	82,742.		
	4	Income from investment of tax-e	xemp	t bond proceeds				
	5	Royalties						
		(i) R	eal	(ii) Personal				
	6a	Gross rents 6a						
		Less: rental expenses 6b			_			
		Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7a	Gross amount from (i) Secu	irities	(ii) Other				
		sales of assets other than inventory 7a						
	b	Less: cost or other basis and sales expenses 7b			-			
		Gain or (loss) 7c			-			
		Net gain or (loss)						
			· · · · · ·					
Other Revenue	8a	Gross income from fundraising events (not including \$						
Vel		of contributions reported on line 1c).	-					
Re		See Part IV, line 18	8	a				
ler	b	Less: direct expenses	8	b				
ਰੋ	с	Net income or (loss) from fundra	ising	events				
	9a	Gross income from gaming activities.						
		See Part IV, line 19	9					
		Less: direct expenses	9					
		Net income or (loss) from gamin	g acti I					
	1 0 a	Gross sales of inventory, less returns and allowances	10					
		Less: cost of goods sold		a b	-			
		Net income or (loss) from sales of						
s	Ē			Business Code				
ο Ω α	11a							
and Dir	11a b c d							
elt: Se	с							
Miscellaneous Revenue								
Σ		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			2,975,712.	2,975,712.	0.	0.
								E 000 (0000

Form 990 (2022)

	Check if Schedule O contains a re	•			Π
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	1,581,720.			
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	140,815.			
8	Pension plan accruals and contributions (include section 401(k) and 403(b)				
•	employer contributions)	289,600.			
9 10	Other employee benefits	275,267.			
10	Payroll taxes	79,687.			
11	Fees for services (nonemployees):				
	Accounting	24 000			
	Lobbying.	34,800.			
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion.				
13	Office expenses	18,953.			
14	Information technology	130,728.			
15	Royalties	100,720.			
16	Occupancy	160,458.			
17	Travel	22,960.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23		15,949.			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	<u> 7808_EVENTS</u>	103,997.			
	9 <u>7028 401K Service Fees</u>	17,971.			
C	7852_FX_Work	10,260.			
d	8000_Miscellaneous	288.			
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,883,453.			
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				
RAA	SOP 98-2 (ASC 958-720)				Form 990 (2022)

Form 990 (2022) EMTA, INC

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).

13-3637265

Form 990 (2022) EMTA, INC

Page **11**

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year **(B)** End of year Cash – non-interest-bearing..... 1 2,435,714. 1 2,155,386 Savings and temporary cash investments..... 2 2 9,624 8,814. 3 3 Pledges and grants receivable, net. 4 Accounts receivable, net 912,214 4 750,077. Loans and other receivables from any current or former officer, director, 5 controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under 6 section 4958(f)(1)), and persons described in section 4958(c)(3)(B)..... 6 7 Notes and loans receivable, net..... 7 Inventories for sale or use..... 8 Assets Prepaid expenses and deferred charges..... 9 6,516. 9 70,674 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1**0**a 1**0**a **b** Less: accumulated depreciation..... **10b** 10c 5,853,653. Investments – publicly traded securities. 5,866,150. 11 11 Investments – other securities. See Part IV, line 11..... 12 12 13 Investments – program-related. See Part IV, line 11..... 13 Intangible assets. 14 14 15 71,438. 15 Other assets. See Part IV, line 11..... 95,720 9,109,768. 16 9,126,212. 16 Total assets. Add lines 1 through 15 (must equal line 33)..... 17 Accounts payable and accrued expenses 541,962 17 599,265. 18 18 Grants payable 19 Deferred revenue 19 2,419,250. 2,438,825. 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Liabilities 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties..... 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 Total liabilities. Add lines 17 through 25..... 26 2,961,213 26 3,038,090. Organizations that follow FASB ASC 958, check here X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 27 6,148,555. 6,088,122. Net assets with donor restrictions..... 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds..... 29 29 Paid-in or capital surplus, or land, building, or equipment fund..... 30 30 Retained earnings, endowment, accumulated income, or other funds..... 31 31 32 Total net assets or fund balances..... 6,148,555. 32 6,088,122. Total liabilities and net assets/fund balances..... 33 9,109,768. 33 9,126,212. BAA TEEA0111L 09/01/22 Form 990 (2022)

Form	n 990 ((2022)	EMTA,	I	NC 13-	363726	5	Pa	age 12
Par	t XI	Reco	onciliatio	on	of Net Assets				
					O contains a response or note to any line in this Part XI				X
1			•	· ·	al Part VIII, column (A), line 12)	1	2,	975,	712.
2					ual Part IX, column (A), line 25)	2	2,	883,	<u>453.</u>
3					Subtract line 2 from line 1	3		92,	<u>259.</u>
4	Net a	assets o	r fund bal	and	ces at beginning of year (must equal Part X, line 32, column (A))	4	6,	148,	<u>555.</u>
5				•	ses) on investments	5			
6					e of facilities	6			
7			•			7			
8	Prior	period	adjustmer	nts	Soo Schodulo (8			
9	Othe	r change	es in net a	ass	ets or fund balances (explain on Schedule O)	9	-	152,	<u>692.</u>
10	Net a colun	ssets or nn (B))	fund balar	nce	s at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	6,	088,	122.
Par					ments and Reporting	II	- /		
		_ Check	if Schedu	ıle	O contains a response or note to any line in this Part XII				🗍
								Yes	No
1	Acco	unting r	nethod us	sed	to prepare the Form 990: Cash X Accrual Other		-		
	lf the on Se	organiza chedule	ation chan O.	ged	l its method of accounting from a prior year or checked "Other," explain				
2a	Were	the org	anization	's f	inancial statements compiled or reviewed by an independent accountant?		. 2 a		X
		rate bas	sis, consol		by to indicate whether the financial statements for the year were compiled or review ated basis, or both:	ed on a			
		Separa	ate basis		Consolidated basis Both consolidated and separate basis				
b		-			inancial statements audited by an independent accountant?		. 2b		X
	lf "Y∉ basis	, conso	lidated ba	belo asis		ate			
			ate basis		Consolidated basis Both consolidated and separate basis				
С	lf "Ye revie	s" to line w, or cc	e 2a or 2b, mpilation	, do of	bes the organization have a committee that assumes responsibility for oversight of the audit its financial statements and selection of an independent accountant?	, 	. 20	:	
	on Se	chedule	Ο.	0	ed either its oversight process or selection process during the tax year, explain				
3a	As a Guida	result o ance, 2	f a federa C.F.R Pai	al a rt 2	ward, was the organization required to undergo an audit or audits as set forth in the	Uniform	. 3 a		X
b					on undergo the required audit or audits? If the organization did not undergo the required au Schedule O and describe any steps taken to undergo such audits		. 3b	,	
BAA					TEEA0112L 09/01/22		For	m 990	(2022)

SCHEDULE	С
(Form 990)	

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. 2022 Open to Public Inspection

OMB No. 1545-0047

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name	of organization			Employer identific	ation number
EMT	TA, INC			13-363726	55
Par	t I-A Complete if the o	rganization is exempt under section	o <mark>n 501(c)</mark> or is a s	section 527 organi	zation.
1	Provide a description of the See instructions for definition	organization's direct and indirect political c n of "political campaign activities."	ampaign activities in	Part IV.	
		xpenditures. See instructions			
		campaign activities. See instructions			
Par	t I-B Complete if the o	rganization is exempt under section	on 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955	¢	
2		sise tax incurred by organization managers			
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Par		rganization is exempt under section			
1	Enter the amount directly ex	pended by the filing organization for sectio	n 527 exempt function	on activities \$	
2	Enter the amount of the filin 527 exempt function activitie	g organization's funds contributed to other	organizations for sec	:tion នុ	5
3	Total exempt function expen line 17b	ditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	¢	3
4	Did the filing organization file	e Form 1120-POL for this year?			Yes X No
5	Enter the names, addresses organization made payments amount of political contribution	and employer identification number (EIN) s. For each organization listed, enter the ar is received that were promptly and directly del al action committee (PAC). If additional spa	of all section 527 pol mount paid from the ivered to a separate po	itical organizations to v filing organization's fun	which the filing ds. Also enter the
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
		•			•

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

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022	EMTA, INC			13-3637	7265 Page 2
	e organizat	ion is exempt under se	ection 501(c)(3) and		
A Check if the filing of	organization bel	ongs to an affiliated group (an	d list in Part IV each affil	iated group member's name	2,
-	-	and share of excess lobbying			
B Check if the filing of	organization che	ecked box A and "limited contro	ol" provisions apply.		
		bying Expenditures neans amounts paid or incu	rred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditure	-	•			
		a legislative body (direct lob			
c Total lobbying expenditure	es (add lines 1	a and 1b)	·····		
, , ,	•	· · · · · · · · · · · · · · · · · · ·			
		l lines 1c and 1d)			
f Lobbying nontaxable amo columns	unt. Enter the	amount from the following ta	able in both		
If the amount on line 1e, colum		The lobbying nontaxable			
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1,00	0.000	\$100,000 plus 15% of the exces	s over \$500,000.		
Over \$1,000,000 but not over \$1,5	,	\$175,000 plus 10% of the exces	. ,		
Over \$1,500,000 but not over \$17		\$225,000 plus 5% of the excess			
Over \$17,000,000	, ,	\$1.000.000.	, . ,		
	ount (enter 25	% of line 1f)	I		
h Subtract line 1g from line	•	,			
		ess, enter -0			
i If there is an amount other t	han zero on eit	her line 1h or line 1i, did the or	rganization file Form 472	0 reporting	
section 4911 tax for this y	ear?				···· Yes No
(Some o		4-Year Averaging Period that made a section 501(h) e below. See the separate ins	election do not have to		
	Lo	bbying Expenditures During	g 4-Year Averaging Pe	riod	
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					

BAA

f Grassroots lobbying expenditures

Schedule C (Form 990) 2022

	ule C (Form 990) 2022 EMTA, INC		-363		P	age 3
Pai	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	l Forr	n 5768		
-	and Werther and the state of th	(a)	((b)	
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No	Am	ount	
b c f f j 2a b c	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i. Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912. If "Yes," enter the amount of any tax incurred by organization managers under section 4912.					
_	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(section 501(c)(6).	c)(5)	, or	_		
1 2 3	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the p			2	Yes	No X X X
_	t III-B Complete if the organization is exempt under section 501(c)(4), section 501((6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) answered "Yes."	c)(5)	or se	ection 5	01(c)	
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year.	[2b			
с	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?		4			0.
5	Taxable amount of lobbying and political expenditures. See instructions		5			0.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE J	
(Form 990)	

Compensation Information

OMB No. 1545-0047

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.

Open to Public Inspection

Name of the	organization
EMTA.	TNC

Department of the Treasury Internal Revenue Service

Employer identification number

Dee		15 503	7205		
Par	Questions Regarding Compensation			- 1	
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any rele	of the following to or for a person listed on Form 990, F evant information regarding these items.	Part art III		
	X First-class or charter travel	Housing allowance or residence for personal	use		
	Travel for companions	Payments for business use of personal resid	lence		
	Tax indemnification and gross-up payments	\mathbf{X} Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur,	chef)		
h	If any of the boxes on line 1a are checked, did the organization	follow a written policy regarding payment or			
b	reimbursement or provision of all of the expenses described			b X	
2	Did the organization require substantiation prior to reimburs trustees, and officers, including the CEO/Executive Director			x	
3	Indicate which, if any, of the following the organization used to e Executive Director. Check all that apply. Do not check any establish compensation of the CEO/Executive Director, but	boxes for methods used by a related organization t	o		
	Compensation committee	X Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	\overline{X} Approval by the board or compensation com	mittee		
4	During the year, did any person listed on Form 990, Part VI organization or a related organization:	II, Section A, line 1a, with respect to the filing			
а	Receive a severance payment or change-of-control paymer	nt?		a	X
b	Participate in or receive payment from a supplemental non-	qualified retirement plan?		b	X
с	Participate in or receive payment from an equity-based con	npensation arrangement?		с	X
	If "Yes" to any of lines 4a-c, list the persons and provide the ap	plicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	ons must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did contingent on the revenues of:	I the organization pay or accrue any compensation			
	The organization?				
	-			a b	
a	Any related organization?				
~		1.41			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did contingent on the net earnings of:	The organization pay or accrue any compensation			
	The organization?			a	
b	Any related organization?		6	b	
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a payments not described on lines 5 and 6? If "Yes," described	a, did the organization provide any nonfixed e in Part III			
8	Were any amounts reported on Form 990, Part VII, paid or				
0	to the initial contract exception described in Regulations se	ction 53.4958-4(a)(3)?			
	If "Yes," describe in Part III				
9	If "Yes" on line 8, did the organization also follow the rebuttable	presumption procedure described in Regulations			
	section 53.4958-6(c)?		9		
BAA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule J (Fo	rm 990) 2022

Schedule J (Form 990) 2022 EMTA, INC						13-36	13-3637265	Page 2
tors, Truste	oyee	and H	ighest Compensated Employees.		Use duplicate copies	<u>ب</u>	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 on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.	orm 99	edule J, report coi 0, Part VII.	mpensation from t	he organization or	row (i) and from	ı related organizat	ions, described in t	the instructions,
Note: The sum of columns (B)(i)-(iii) for each listed individual must equal th	al mus	t equal the total a	e total amount of Form 990, Part VII, Section A, line 1a,	0, Part VII, Sectio	n A, line 1a, appl	icable column (D)	applicable column (D) and (E) amounts for that individual.	or that individual.
		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	ld∕or 1099-MISC and∕or	1099-NEC compensation	_	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benetits	columns(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
MICHAEL CHAMBERLIN	Ξ	300,000.	90,000.	2,875.	0.	29,845	422,720.	0.
1 Executive Dir.			0 		.0		.0.	.0
LESLIE PAYTON JACOBS	Ξ	275,000.	75,000.				. 350,000.	0.
2 SR LEG COUNSEL & MANAGING DIRECTOR	(ii)		0	0.	.0			0.
JOHNATHAN MURNO	Θ	275,000.	75,000.		0		. 350,000.	0.
3 MANAGING DIRECTOR	(ii)	0.	0	0.				0.
	€ (75,000.		.0	.0	<u>- 350,000</u> .	•••••••••
4 GENERAL COUNSEL		.0	.0	.0	0	0		0.
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DAA				77			ocilennie o	screaule J (Form 330) 2022

Schedule J (Form 990) 2022 EMTA, INC	13-3637265 Page 3	Je 3
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. complete this part for any additional information.	and 8, and for Part II. Also	
Part 1, Line 1a - Relevant Information Regarding Compensation Benefits		
NON-ADMINISTRATIVE EMPLOYEES RECEIVE GYM MEMBERSHIP REIMBURSEMENT.		
Compensation from Unrelated Organizations		
PART I, LINE 1A:		
ALL SUCH NON-ADMINISTRATIVE EMPLOYEES ARE REIMBURSED UP TO 75% FOR HEALTH CLUB DUES,		
NOT TO EXCEED \$1000 ANNUALLY.		
Part III - Additional Information		
THE EXECUTIVE DIRECTOR RECEIVES AN ANNUAL CONTRACT PAYMENT OF \$75,000 IN LIEU OF A		
PENSION CONTRIBUTION.		
BAA	Schedule J (Form 990) 2022	022

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service OMB No. 1545-0047
2022
Open to Public

Open to Public Inspection

Employer identification number

Name of the organizatior EMTA, INC

13-3637265

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

THE ORGANIZATION'S PRIMARY EXEMPT PURPOSES ARE:

EMTA IS THE PRINCIPAL TRADE GROUP FOR THE GLOBAL EMERGING MARKETS TRADING AND INVESTMENT COMMUNITY AND HAS WORKED SINCE 1990 TO PROMOTE THE ORDERLY DEVELOPMENT OF FAIR, EFFICIENT AND TRANSPARENT TRADING MARKETS FOR EM INSTRUMENTS (INCLUDING BONDS, LOANS, FX. DERIVATIVES AND LOCAL MARKET INSTRUMENTS) AND TO HELP INTEGRATE EM INTO THE GLOBAL CAPITAL MARKETS. IN ADDITION TO ITS ONGOING ACTIVITIES, EMTA PROVIDES A WELL-RECOGNIZED FORUM THAT ENABLES THE EM TRADING AND INVESTMENT COMMUNITY TO IDENTIFY, DISCUSS AND ADDRESS INDUSTRY NEEDS AND TO SPEAK, WHEN NECESSARY, WITH A STRONG AND CREDIBLE VOICE ON BEHALF OF A BROAD SPECTRUM OF MARKET PARTICIPANTS.

Form 990, Part III, Line 1 - Organization Mission

THE ORGANIZATION'S PRIMARY EXEMPT PURPOSES ARE:

EMTA IS THE PRINCIPAL TRADE GROUP FOR THE GLOBAL EMERGING MARKETS TRADING AND INVESTMENT COMMUNITY AND HAS WORKED SINCE 1990 TO PROMOTE THE ORDERLY DEVELOPMENT OF

FAIR, EFFICIENT AND TRANSPARENT TRADING MARKETS FOR EM INSTRUMENTS (INCLUDING BONDS, LOANS, FX. DERIVATIVES AND LOCAL MARKET INSTRUMENTS) AND TO HELP INTEGRATE EM INTO THE GLOBAL CAPITAL MARKETS. IN ADDITION TO ITS ONGOING ACTIVITIES, EMTA PROVIDES A WELL-RECOGNIZED FORUM THAT ENABLES THE EM TRADING AND INVESTMENT COMMUNITY TO IDENTIFY, DISCUSS AND ADDRESS INDUSTRY NEEDS AND TO SPEAK, WHEN NECESSARY, WITH A STRONG AND CREDIBLE VOICE ON BEHALF OF A BROAD SPECTRUM OF MARKET PARTICIPANTS.

Form 990, Part VI, Line 11b - Form 990 Review Process

THE EXECUTIVE DIRECTOR &/OR THE GENERAL COUNSEL REVIEW THE CPA PREPARED FORM 990

BEFORE IT IS SIGNED FOR FILING.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

Form 990. Part XI. Line 9 **Other Changes In Net Assets Or Fund Balances**

OTHER COMPREHENSIVE INCOME/EXPENSE Total \$

FORM 990, PART VI, SECTION B, LINE11B;

THE 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THEN DISTRIBUTED TO THE WHOLE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15;

THE EXECUTIVE DIRECTOR RECOMMENDS THE ORGANIZATION'S COMPENSATION LEVELS ON AN ANNUAL BASIS AND THEN THEY ARE REVIEWED AND APPROVED BY THE CO-CHAIRMEN ON BEHALF OF THE BOARD, BUT NOT SUBMITTED TO THE FULL BOARD FOR APPROVAL.

FORM 990, PART VI, SECTION C,LINE19;

THESE DOCUMENTS CAN BE LOCATED ON THE ORGANIZATION'S WEBSITE.