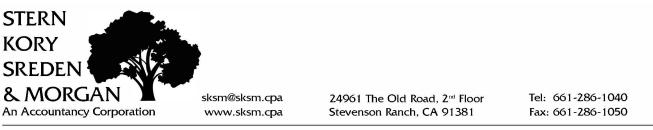
|               | 2022 TAX RETURN  |
|---------------|--|
|               | PREPARER REVIEW COPY   |
| Client:       | 27658  |
| Prepared for: | LEGACY YOUTH LEADERSHIP INTERNATIONAL<br>5478 WILSHIRE BLVD SUITE 400<br>LOS ANGELES, CA 90036<br>323-746-5017                         |
| Prepared by:  | DOUGLAS A. RIDNOR, CPA<br>STERN KORY SREDEN & MORGAN AAC<br>24961 THE OLD ROAD, 2ND FLOOR<br>STEVENSON RANCH, CA 91381<br>661-286-1040 |
| Date:         | FEBRUARY 29, 2024  |
| Comments:     |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
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|               |  |
|               |  |
| Route to:     |  |



MEMBER OF AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS & CALIFORNIA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

#### **CLIENT 27658**

February 29, 2024

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL 5478 WILSHIRE BLVD Suite 400 LOS ANGELES, CA 90036

Dear Seth:

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.

Your 2022 California Exempt Organization Annual Information Return will be electronically filed with the State of California upon receipt of a signed Form 8453-EO. No tax is payable with the filing of this return.

Enclosed is your California Registration/Renewal Fee Report to the Attorney General. The original should be signed at the bottom of page one. There is a fee due of \$200 payable by February 15, 2024. Make the check or money order payable to "Department of Justice" and mail your California report on or before February 15, 2024 to:

#### REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

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

Sincerely,

DOUGLAS A. RIDNOR, CPA Doug@sksm.cpa

# STERN KORY SREDEN & MORGAN AAC 24961 THE OLD ROAD, 2ND FLOOR

STEVENSON RANCH, CA 91381 661-286-1040

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL 5478 WILSHIRE BLVD #400 LOS ANGELES, CA 90036 323-746-5017

#### FEDERAL FORMS

Form 990 2022 Return of Organization Exempt from Income Tax Organization Exempt Under Section 501(c)(3) Schedule A Schedule B **Schedule of Contributors** Schedule D Schedule D Schedule J Schedule J Schedule O **Supplemental Information** Schedule R **Related Organizations and Unrelated Partnerships** Form 8879-TE **IRS e-file Signature Authorization** 

#### CALIFORNIA FORMS

| Form 199     | 2022 California Exempt Organization Return        |
|--------------|---|
| Schedule B   | Schedule of Contributors                          |
| Form 8453-EO | California e-file Return Authorization for Exempt |
| Form RRF-1   | 2023 Registration/Renewal Fee Report              |

| FEE SUMMARY     |                |
|-----------------|----------------|
| Preparation Fee | \$<br>1,700.00 |
| Amount Due      | \$<br>1,700.00 |

PLEASE CALL US DURING THE YEAR IF YOU HAVE ANY QUESTIONS. ALSO, CHECK OUR WEBSITE FOR CURRENT TAX INFORMATION, OR TO SIGN UP FOR OUR MONTHLY NEWSLETTER: www.sksm.com

## FEDERAL EXEMPT ORGANIZATION TAX SUMMARY

# PAGE 1

#### **CLIENT 27658**

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

#### 81-2177352 2:19 PM

#### 2/29/24

|  |   |   | 2.1311                                    |
|--|---|---|---|
|  | 2022                                      | 2021                                      | DIFF                                      |
| REVENUE<br>CONTRIBUTIONS AND GRANTS.<br>INVESTMENT INCOME.<br>OTHER REVENUE.   | 2,017,436<br>4,989<br>759                 | 1,774,086<br>0<br>575                     | 243,350<br>4,989<br>184                   |
| TOTAL REVENUE  | 2,023,184                                 | 1,774,661                                 | 248,523                                   |
| EXPENSES<br>SALARIES, OTHER COMPEN., EMP. BENEFITS<br>OTHER EXPENSES   | 995,904<br>912,629                        | 782,303<br>753,984                        | 213,601<br>158,645                        |
| TOTAL EXPENSES   | 1,908,533                                 | 1,536,287                                 | 372,246                                   |
| NET ASSETS OR FUND BALANCES<br>REVENUE LESS EXPENSES<br>TOTAL ASSETS AT END OF YEAR<br>TOTAL LIABILITIES AT END OF YEAR<br>NET ASSETS/FUND BALANCES AT END OF YEAR | 114,651<br>341,180<br>904,053<br>-562,873 | 238,374<br>104,348<br>781,872<br>-677,524 | -123,723<br>236,832<br>122,181<br>114,651 |

# **CALIFORNIA 199 TAX SUMMARY**

# PAGE 1

81-2177352

2:19 PM

#### **CLIENT 27658**

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

#### 2/29/24

| RECEIPTS AND REVENUES  | 2022  | 2021  | DIFF  |
|--|---|---|---|
| GROSS SALES OR RECEIPTS.<br>GROSS CONTRIBUTIONS, GIFTS, & GRANTS<br>TOTAL GROSS RECEIPTS.<br>TOTAL COSTS.<br>TOTAL GROSS INCOME. | 5,748<br>2,017,436<br>2,023,184<br>0<br>2,023,184 | 575<br>1,774,086<br>1,774,661<br>0<br>1,774,661 | 5,173<br>243,350<br>248,523<br>0<br>248,523 |
| EXPENSES<br>TOTAL EXPENSES<br>EXCESS RECEIPTS OVER EXPENSES  | 1,908,533<br>114,651                              | 1,536,287<br>238,374                            | 372,246<br>-123,723                         |
| FILING FEE<br>FILING FEE<br>BALANCE DUE  | 0<br>0  | 0<br>0  | 0<br>0                                      |

# DIAGNOSTICS

**CLIENT 27658** 

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

81-2177352

PAGE 1

2/29/24

#### 02:19PM

### FEDERAL INFORMATIONAL DIAGNOSTICS

#### GENERAL

- E-FILE REJECTIONS CAN BE A RESULT OF THE INFORMATION ENTERED FOR THIS ORGANIZATION MAY NOT MATCH THE IRS EXEMPT ORGANZIATION BUSINESS MASTER FILE (EO BMF). THE MISMATCH CAN BE THE NAME, EIN, TAX YEAR END, ETC. GO VERIFY THE INFORMATION AT HTTPS://WWW.IRS.COV/CHARITIES-NON-PROFITS/EXEMPT-ORGANIZATIONS-BUSINESS-MASTER-FILE-EXTRACT-EO-BMF. YOU MAY ALSO NEED TO CONTACT THE IRS E-FILE HELP DESK AT (866) 255-0654.
- THE CHECK BOX FOR THE "SEPARATE INDEPENDENT AUDITED FINANCIAL STATEMENTS PREPARED ACCORDING TO GAAP" WAS CHECKED BASED ON THE ENTRY IN THE PRIOR YEAR RETURN. UNCHECK THE BOX IF IT NO LONGER APPLIES.

#### MAIN FORM

☑ THE ORGANIZATION MEETS THE 33 1/3% SUPPORT TEST DESCRIBED IN THE RECULATIONS UNDER SECTION 509(A)(1) / 170(B)(1)(A)(VI) WHICH REQUIRES THE SCHEDULE OF CONTRIBUTORS TO ONLY GIVE INFORMATION FOR CONTRIBUTORS WHOSE GIFTS OF \$5,000 OR OVER ARE MORE THAN 2% OF THE AMOUNT REPORTED ON FORM 990, PART VIII, LINE 1H OR FORM 990-EZ, PART I, LINE 1. ONLY CONTRIBUTORS MEETING THE REQUIRED CONTRIBUTION AMOUNT ARE REPORTED ON SCHEDULE B.

#### **CALIFORNIA INFORMATIONAL DIAGNOSTICS**

#### FORM RRF-1

□ ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFRONIA, RRF, RETURNS CANNOT BE FILED ELECTRONICALLY. YOU MUST FILE FORM RRF AS A CONVENTIONAL PAPER RETURN.

# **OVERRIDES**

# PAGE 1

**CLIENT 27658** 

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

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2/29/24

#### **FEDERAL OVERRIDES**

#### SCREEN 3.1

- □ AN OVERRIDE ENTRY OF 2/15/2024 HAS BEEN MADE IN FEDERAL "DUE DATE OF RETURN [O]" (SCREEN 3.1, CODE 5).
- □ AN OVERRIDE ENTRY OF 1700 HAS BEEN MADE IN FEDERAL "PREPARATION FEE (-1=SUPPRESS) [0]" (SCREEN 3.1, CODE 501).

#### SCREEN 16.1

□ AN OVERRIDE ENTRY OF 2 HAS BEEN MADE IN FEDERAL "501(C)(3) ORGS: 1=APPLY GENERAL RULE, 2=APPLY SPECIAL RULE [0]" (SCREEN 16.1, CODE 9).

#### SCREEN 50.1

- □ AN OVERRIDE ENTRY OF 708,551 HAS BEEN MADE IN FEDERAL "LOANS FROM OFFICERS, DIRECTORS, ETC. [0]" (SCREEN 50.1, CODE 163).
- □ AN OVERRIDE ENTRY OF 18,839 HAS BEEN MADE IN FEDERAL "SECURED MORTGAGES AND OTHER NOTES PAYABLE [O]" (SCREEN 50.1, CODE 165).
- □ AN OVERRIDE ENTRY OF 68,926 HAS BEEN MADE IN FEDERAL "LOANS FROM OFFICERS, DIRECTORS, ETC. [O]" (SCREEN 50.1, CODE 263).
- □ AN OVERRIDE ENTRY OF 712,649 HAS BEEN MADE IN FEDERAL "LOANS FROM OFFICERS, DIRECTORS, ETC. [0]" (SCREEN 50.1, CODE 263).

#### **CALIFORNIA OVERRIDES**

#### SCREEN 65.011

□ AN OVERRIDE ENTRY OF 'D' HAS BEEN MADE IN CALIFORNIA "EXEMPT UNDER SECTION 23701 SUBSECTION [O]" (SCREEN 65.011, CODE 21).

# **GENERAL INFORMATION**

# PAGE 1

**CLIENT 27658** 

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

#### 81-2177352

2/29/24

#### FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH D, SCH J, SCH O, SCH R CALIFORNIA: 199, SCH B, 8453-EO, E-FILE INSTRUCTIONS, RRF-1

#### **CARRYOVERS TO 2023**

NONE

02:19PM

## **PREPARER E-FILE INSTRUCTIONS - FEDERAL**

LEGACY YOUTH LEADERSHIP INTERNATIONAL

2/29/24

**CLIENT 27658** 

81-2177352

PAGE 1

02:19PM

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

2/29/24

## **PREPARER E-FILE INSTRUCTIONS - FEDERAL**

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

PAGE 2

**CLIENT 27658** 

### 81-2177352

02:19PM

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.

## **PREPARER E-FILE INSTRUCTIONS - CALIFORNIA**

# PAGE 1

**CLIENT 27658** 

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

81-2177352

02:19PM

2/29/24

THE ENTITY'S 2022 CALIFORNIA TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

#### PRIOR TO TRANSMISSION OF THE RETURN

#### **FORM 199**

THE ENTITY SHOULD REVIEW THEIR 2022 CALIFORNIA EXEMPT INCOME TAX RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

#### FORM 8453-EO

THE ENTITY SHOULD REVIEW, SIGN AND DATE FORM  $8453\mathcal{E0}$  PRIOR TO E-FILING THE RETURN.

#### **EVEN RETURN**

NO PAYMENT IS REQUIRED.

#### AFTER TRANSMISSION OF THE RETURN

**RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.** WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR CALIFORNIA ACKNOWLEDGEMENTS.

#### KEEP A SIGNED COPY OF FORM 8453-EO IN YOUR FILES FOR 4 YEARS.

### DO NOT MAIL:

FORM 8453-EO

FRANCHISE TAX BOARD, PO BOX 942857, SACRAMENTO CA 94257-0531

# FEDERAL WORKSHEETS

# PAGE 1

#### **CLIENT 27658**

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

81-2177352 02:19PM

2/29/24

#### FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS

|                | PROGRAM<br>SERVICES<br>TOTAL | FORM 990 | SOURCE                     |
|----------------|------------------------------|----------|----------------------------|
| TOTAL EXPENSES | 1,347,279.                   | 0.       | PART IX, LINE 25, COL. B   |
| GRANTS         | 0.                           |          | PART IX, LINES 1-3, COL. B |
| REVENUE        | 0.                           |          | PART VIII, LINE 2, COL. A  |

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

|   |         | (A)                | (B)<br>PROGRAM    | (C)<br>MANAGEMENT | (D)         |
|---|---------|--------------------|-------------------|-------------------|-------------|
|   | _       | TOTAL              | SERVICES          | & GENERAL         | FUNDRAISING |
| CLUB PROGRAM<br>IN-KIND DONATIONS       |         | 2,028.<br>6,271.   | 2,028.            | 6,271.            |             |
| LEADERSHIP PROGRAM<br>OTHER EXPENSES    |         | 41,212.<br>22,714. | 41,212.           | 22,714.           |             |
| SCHOLARSHIP PROGRAM<br>SPEAKING PROGRAM |         | 10,008.<br>3,818.  | 10,008.<br>3,818. |                   |             |
|   | TOTAL 💲 | 86,051.            | \$ 57,066.        | \$ 28,985.        | \$0.        |

#### EXCESS CONTRIBUTIONS SCHEDULE A, PART II, LINE 5

|                            | 2019             | 2020    | 2021    | 2022    | TOTAL   | 2% AMT  | EXCESS  |
|----------------------------|------------------|---------|---------|---------|---------|---------|---------|
| BETTER WORLD BC<br>96,017  | 76,042           | 91,603  | 94,698  | 71,323  | 429,683 | 188,557 | 241,126 |
| ANDREW BALDWIN<br>25,000   | 29,000           | 26,000  | 25,000  | 25,000  | 130,000 | 0       | 0       |
| JEROME MURRAY<br>5,000     | 5,000            | 0       | 25,000  | 25,000  | 60,000  | 0       | 0       |
| ANDREA RUPP<br>50,300      | 0                | 0       | 0       | 0       | 50,300  | 0       | 0       |
| JOHN AND KARI E<br>10,000  | OILER<br>50,000  | 0       | 22,032  | 25,000  | 107,032 | 0       | 0       |
| LIQUID DEATH<br>0          | 0                | 0       | 0       | 110,000 | 110,000 | 0       | 0       |
| JOHN PARKER<br>25,000      | 25,000           | 25,000  | 9,308   | 20,000  | 104,308 | 0       | 0       |
| WYCK & MARY GOD<br>100,000 | OFREY<br>100,000 | 200,000 | 164,000 | 0       | 564,000 | 188,557 | 375,443 |

2/29/24

# FEDERAL WORKSHEETS

81-2177352

#### **CLIENT 27658**

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

#### 02:19PM

### EXCESS CONTRIBUTIONS (CONTINUED) SCHEDULE A, PART II, LINE 5

| MORTON SALT INC<br>100,000 | 100,000            | 100,000        | 0       | 0       | 300,000   | 188,557 | 111,443 |
|----------------------------|--------------------|----------------|---------|---------|-----------|---------|---------|
| APEX FUN RUN, I<br>O       | LC<br>65,248       | 0              | 0       | 0       | 65,248    | 0       | 0       |
| ANDREW GOMEZ DE<br>0       | REAM FOUNDA<br>0   | TION<br>48,153 | 25,000  | 52,500  | 125,653   | 0       | 0       |
| ROCCO P. SILVES<br>17,500  | STRI<br>1,500      | 15,000         | 0       | 0       | 34,000    | 0       | 0       |
| TINA SILVESTRI<br>O        | 2,500              | 0              | 0       | 0       | 2,500     | 0       | 0       |
| CRAIG THOMPSON<br>0        | 0                  | 10,000         | 0       | 0       | 10,000    | 0       | 0       |
| PLEDGELING FOUN<br>22,415  | NDATION<br>225,994 | 208,864        | 283,557 | 15,713  | 756,543   | 188,557 | 567,986 |
| RENAISSANCE CHA<br>0       | ARITABLE FC<br>0   | OUNDATION<br>0 | 0       | 100,000 | 100,000   | 0       | 0       |
| THE SWANSON FAN<br>0       | AILY FOUNDA<br>0   | TION 0         | 0       | 100,000 | 100,000   | 0       | 0       |
| 451,232                    | 680,284            | 724,620        | 648,595 | 544,536 | 3,049,267 | 754,228 | 1295998 |

| Form |  | 9-T | Ε |
|------|--|-----|---|
|------|--|-----|---|

# 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

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

EIN or SSN 81-2177352

Name and title of officer or person subject to tax

#### SETH MAXWELL PRESIDENT

#### Part I Type of Return and Return Information

| Check the box for the return for which you are<br>and Form 5330 filers may enter dollars and  | using this Form 8879-TE and enter the applica<br>d cents. For all other forms, enter whole dol   |  |   |   |
|---|--|--|---|---|
| 6a, 7a, 8a, 9a, or 10a below, and the amoun<br>6b, 7b, 8b, 9b, or 10b, whichever is applicat<br>line below. Do not complete more than one | ble, blank (do not enter -0-). But, if you ent   |  |   |   |
| ·   | otal revenue, if any (Form 990, Part VIII, col   | umn (A), line 12)  | 1b 2,   | 023,184.  |
|   | otal revenue, if any (Form 990-EZ, line 9)   |  |   |   |
|   | otal tax (Form 1120-POL, line 22)  |  |   |   |
|   | ax based on investment income (Form 990-   |  |   |   |
|   | alance due (Form 8868, line 3c)  |  |   |   |
| 6a Form 990-T check here b To   | otal tax (Form 990-T, Part III, line 4)  |  | 6b  |   |
| 7a Form 4720 check here b To  | otal tax (Form 4720, Part III, line 1)   |  |   |   |
| 8a Form 5227 check here b FM  | IV of assets at end of tax year (Form 5227,  | Item D)  | 8b  |   |
| 9a Form 5330 check here b Tax   | <b>ax due</b> (Form 5330, Part II, line 19)  |  | 9b  |   |
| 10a Form 8038-CP check here.  | nount of credit payment requested (Form 8  | 038-CP, Part III, line 2   | 22) <b>10b</b>  |   |
| Part II Declaration and Signature   | Authorization of Officer or Person   | Subject to Tax   |   |   |
|   | X I am an officer of the above entity or   | I am a person subje  | ect to tax with respect t   | to  |
| on the tax year 2022 electronically file<br>agency(ies) regulating charities as part o<br>return's disclosure consent screen.             | blete. I further declare that the amount in Pa<br>ermediate service provider, transmitter, or e<br>nowledgement of receipt or reason for rejec<br>te of any refund. If applicable, I authorize the L<br>lebit) entry to the financial institution account in<br>do the financial institution to debit the entry<br>8-4537 no later than 2 business days prior to<br>sing of the electronic payment of taxes to re<br>bayment. I have selected a personal identifier<br>to tronic funds withdrawal. | dules and statements,<br>art I above is the amou-<br>lectronic return origina<br>ison of the transmissio<br>.S. Treasury and its des<br>idicated in the tax prepa<br>to this account. To rev<br>to the payment (settlem<br>iso the payment (Settlem<br>i | unt shown on the copy<br>ator (ERO) to send the<br>in, ( <b>b</b> ) the reason for ar<br>signated Financial Agent<br>aration software for paym<br>roke a payment, I must<br>enent) date. I also authou<br>rmation necessary to a<br>s my signature for the<br>27658 as my signature<br>as my signature for the<br>er all zeros<br>eturn is being filed with<br>to enter my PIN on the<br>year 2022 electronically f | of the<br>return to the<br>by delay in<br>to<br>nent<br>contact the<br>rize the<br>answer<br>electronic<br>signature<br>n a state |
| the IRS Fed/State program, I will enter m   | ny PIN on the return's disclosure consent scree  | n.   | с ,   |   |
| Signature of officer or person subject to tax   |  | Date   | 2/28/2023   |   |
| Part III Certification and Auther   |  |  |   |   |
| <b>ERO's EFIN/PIN.</b> Enter your six-digit electro<br>number (EFIN) followed by your five-digit se                                       | elf-selected PIN.  | 95035966666<br>Do not enter all zeros  | s   |   |
|   | PIN, which is my signature on the 2022 electro<br>with the requirements of <b>Pub. 4163</b> , Moder  |  |   |   |
| ERO's signature   |  | Date 2/28  | 8/2023  |   |

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

| Form <b>99</b> | U |
|----------------|---|
|----------------|---|

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

| inter                          |          |                       | do to www.iis.gov/ of instructions and the latest in   | ormation.                | 1              |          | •                            |                     |
|--------------------------------|----------|-----------------------|--|--------------------------|----------------|----------|------------------------------|---------------------|
| Α                              | For t    | he 2022 calen         | lar year, or tax year beginning , 2022, and endin  | g                        |                |          | , 20                         |                     |
| В                              | Check    | if applicable:        | C  |                          | D Employ       | er iden  | tification number            |                     |
|                                | A        | ddress change         | LEGACY YOUTH LEADERSHIP INTERNATIONAL  |                          | 81-2           | 2177     | 352                          |                     |
|                                | N        | lame change           | 5478 WILSHIRE BLVD #400  |                          | E Telepho      | ne num   | nber                         |                     |
|                                | Ir       | nitial return         | LOS ANGELES, CA 90036  |                          | 323            | -746     | 5-5017                       |                     |
|                                | Fi       | nal return/terminated |  |                          |                |          |                              |                     |
|                                | A        | mended return         |  |                          | G Gross re     | eceipts  | \$ 2,023,1                   | 184.                |
|                                | A        | pplication pending    | F Name and address of principal officer: SETH MAXWELL  | H(a) Is this a           | a group retur  | n for su |                              | X No                |
|                                |          |                       | SAME AS C ABOVE  | H(b) Are all<br>If "No," | subordinates   | include  | ed? Yes                      | No                  |
| 1                              | Tax      | -exempt status:       | X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527  | It "INO,"                | attach a list. | See in   | structions.                  |                     |
| J                              |          |                       | GACYYOUTHLEADERSHIP.ORG  | H(c) Group e             | exemption nu   | umber    |                              |                     |
| ĸ                              |          | n of organization:    | X Corporation Trust Association Other L Year of formati  | .,                       | · ·            |          | legal domicile: CA           |                     |
| Pa                             | irt I    | Summar                |  | 2010                     | 0              |          | 011                          |                     |
|                                | 1        | Briefly descri        | be the organization's mission or most significant activities: <u>SEE_SCHEI</u>   |                          |                |          |                              |                     |
|                                | -        |                       |  |                          |                |          |                              |                     |
| Activities & Governance        |          |                       |  |                          |                |          |                              |                     |
| rna                            |          |                       |  |                          |                |          |                              |                     |
| Ne                             | 2        | Check this be         | x if the organization discontinued its operations or disposed of mo  | ore than 25              | 5% of its      | net as   | ssets.                       |                     |
| ğ                              | 3        |                       | ting members of the governing body (Part VI, line 1a)  |                          |                | 3        |                              | 14                  |
| ര്                             | 4        |                       | dependent voting members of the governing body (Part VI, line 1b)  |                          |                | 4        |                              | 13                  |
| itie                           | 5        |                       | of individuals employed in calendar year 2022 (Part V, line 2a)  |                          |                | 5        |                              | 10                  |
| ŝ                              | 6        |                       | of volunteers (estimate if necessary)  |                          |                | 6        |                              | 40                  |
| Ă                              | 7a       |                       | d business revenue from Part VIII, column (C), line 12   |                          |                | 7a       |                              | 0.                  |
|                                | b        | ivet unrelated        | business taxable income from Form 990-T, Part I, line 11   |                          |                | 7b       | <b>a</b>                     | 0.                  |
|                                | •        | Orantaileations       | and much (Deat) (III line 11)  |                          | rior Year      |          | Current Yea                  |                     |
| e                              | 8        |                       | and grants (Part VIII, line 1h)  |                          | ,774,0         | 86.      | 2,017,4                      | 436.                |
| Revenue                        | 9<br>10  | -                     | ice revenue (Part VIII, line 2g)<br>come (Part VIII, column (A), lines 3, 4, and 7d)   |                          |                |          |                              | 000                 |
| Pev                            | 11       |                       | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                          | 5              | 75.      |                              | <u>989.</u><br>759. |
| _                              | 12       |                       | - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                          | ,774,6         |          | 2,023,3                      |                     |
|                                | 13       |                       | milar amounts paid (Part IX, column (A), lines 1-3)  |                          | , 114, 0       | .101     | 2,023,                       | 104.                |
|                                | 14       |                       | to or for members (Part IX, column (A), line 4)  |                          |                |          |                              |                     |
|                                | 15       |                       | er compensation, employee benefits (Part IX, column (A), lines 5-10)   |                          | 782,3          | 0.2      | 995,                         | 004                 |
| es                             |          |                       |  |                          | 102,3          | 03.      | 995,                         | 904.                |
| Expenses                       | 16a      |                       | undraising fees (Part IX, column (A), line 11e)  | ·                        |                |          |                              |                     |
| Ъ.                             | b        |                       | ing expenses (Part IX, column (D), line 25) 332, 277.  |                          |                |          |                              |                     |
|                                | 17       |                       | es (Part IX, column (A), lines 11a-11d, 11f-24e)   |                          | 753,9          |          | 912,                         |                     |
|                                | 18       |                       | es. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                          | ,536,2         |          | 1,908,                       |                     |
|                                | 19       | Revenue less          | expenses. Subtract line 18 from line 12  |                          | 238,3          | 574.     | 114,                         |                     |
| r or                           |          |                       |  | Beginnin                 | ig of Curren   |          | End of Yea                   |                     |
| set:<br>alar                   | 20       |                       | Part X, line 16)   | ·                        | 104,3          |          | 341,1                        |                     |
| Net Assets or<br>Fund Balances | 21       |                       | s (Part X, line 26)  |                          | 781,8          |          | 904,0                        | 053.                |
|                                |          |                       | fund balances. Subtract line 21 from line 20   |                          | -677,5         | 24.      | -562,8                       | 873.                |
| Pa                             | nrt II   | Signatu               | e Block  |                          |                |          |                              |                     |
| Unde                           | er pena  | Ities of perjury, I d | clare that I have examined this return, including accompanying schedules and statements, and to<br>rer (other than officer) is based on all information of which preparer has any knowledge. | the best of m            | y knowledge    | and bel  | lief, it is true, correct, a | and                 |
| COIN                           | piele. L | beciaration of prepa  |  |                          |                |          |                              |                     |
|                                |          | Cignoture of          | officer  | Data                     |                |          |                              |                     |
| Sig                            | jn       | Signature of          |  | Date                     |                |          |                              |                     |
| He                             | re       | -                     |  | RESIDE                   | NT             |          |                              |                     |
|                                |          | · · ·                 | name and title   |                          |                |          |                              |                     |
|                                |          |                       | reparer's name Preparer's signature Date   |                          | Check          | if       | PTIN                         |                     |
| Pa                             | id       |                       | S A. RIDNOR, CPA 2/29/   | 24                       | self-employe   | ed       | P00218127                    |                     |
| Pre                            | epar     | Firm's name           |  |                          |                |          |                              |                     |
| Us                             | e Or     | Ily Firm's addr       | ss 24961 THE OLD ROAD, 2ND FLOOR   |                          | Firm's EIN     | 95       | -4509583                     |                     |

STEVENSON RANCH, CA 91381

X Yes

No

Phone no. 661-286-1040

| Form | 1 990 (2022) LEGACY YOUTH LEA  | ADERSHIP INTERNATIONAL  | 81-2177352  | Page 2                 |
|------|--|---|---|------------------------|
| Par  | 5  |   |   |                        |
|      |  | response or note to any line in this Part III   |   | Х                      |
| 1    | Briefly describe the organization's miss   | sion:   |   |                        |
|      | SEE_SCHEDULE_O   |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
| 2    |  | cant program services during the year which were not listed   |   | <b>—</b>               |
|      |  |   | Yes   | X No                   |
|      | If "Yes," describe these new services on S   |   |   |                        |
| 3    |  | , or make significant changes in how it conducts, any pr  | rogram services? Yes  | Х No                   |
|      | If "Yes," describe these changes on Scher  |   |   |                        |
| 4    | Section 501(c)(3) and 501(c)(4) organization section 501(c)(3) and 501(c)(4) organization section 501(c)(4) organization section 501(c)(4) organization section sectio | ervice accomplishments for each of its three largest pro<br>zations are required to report the amount of grants and | gram services, as measured by<br>allocations to others, the total e | expenses.<br>expenses, |
|      | and revenue, if any, for each program  | service reported.   |   |                        |
|      | (Cada)   | 1 247 270 including grants of C   |   |                        |
| 4a   |  | 1,347,279. including grants of \$   | ) (Revenue \$)  | )                      |
|      |  | HOURS OF LEADERSHIP DEVELOPMENT A   |   |                        |
|      |  | LEADERSHIP PROGRAMS. CONDUCT HIGH<br>EDUCATE STUDENTS ABOUT SOCIAL & HU   |   |                        |
|      |  | CTION AROUND THOSE ISSUES. PROVIDE  |   | D CALL                 |
|      |  |   |   |                        |
|      |  | GRAMS, RESOURCES, AND LEAD YOUTH A SEARCH STUDENT A SEARCH STUDENT.   |   |                        |
|      |  |   |   |                        |
|      |  | <u>IND THE ISSUES THEY CARE ABOUT. CON</u><br>ING SKILL TRAINING FOR STUDENTS.                                      | DOCI FUBLIC SPEAKING  | ′                      |
|      | LEADERSHIF AND FUNDRAISI   | ING SKILL IKAINING FOR STODENTS.  |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
| Δh   | (Code: ) (Expenses \$  | including grants of \$  | ) (Revenue \$   | )                      |
| -10  | (00001) (Expenses 4  |   |   | /                      |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
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|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
| 4c   | (Code: ) (Expenses \$  | including grants of \$  | ) (Revenue \$   | )                      |
|      |  |   | / ``  | ,                      |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
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|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
| 4d   | Other program services (Describe on S  | Schedule O.)  |   |                        |
|      | (Expenses \$   | including grants of \$ ) (Ret   | venue \$  | )                      |
| _    | Total program service expenses   | 1,347,279.  |   |                        |
| RΔΔ  |  | TEE 001021 00/01/22   | Forn  | n <b>990</b> (2022)    |

RNATIONAL

|     |  |           | Yes | No     |
|-----|--|-----------|-----|--------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>   | 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  | _         |     |        |
| 4   | for public office? If "Yes," complete Schedule C, Part I   | 3         |     | Х      |
| -   | 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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>   | 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? <i>If "Yes," complete Schedule D, Part 1</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? <i>If "Yes," complete Schedule D, Part II.</i>   | 7         |     | Х      |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> 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? <i>If "Yes," complete Schedule D, Part IV</i> .            | 9         |     | Х      |
| 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        |     | 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? <i>If "Yes," complete Schedule D, Part VI</i> .   | 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? <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? 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       |     | Х      |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13        |     | Х      |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a       |     | Х      |
|     | 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        |     | X      |
| 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        |     | X      |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions  | 17        |     | X      |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,<br>lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .   | 18        |     | X      |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |           |     |        |
| 20a | complete Schedule G, Part III         Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 19<br>20a |     | X<br>X |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b       |     |        |
|     |  |           |     |        |
|     | 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      |
| BAA | TEEA0103L 09/01/22   | Form      | 990 | (2022) |

Form 990 (2022)

Page 3 81-2177352

| •           | ,     |        |       | Schedules  | 111111 |
|-------------|-------|--------|-------|------------|--------|
| Form 990 (2 | 2022) | LEGACY | YOUTH | LEADERSHIP | INTER  |

 Form 990 (2022)
 LEGACY YOUTH LEADERSHIP INTERNATIONAL

 Part IV
 Checklist of Required Schedules (continued)

|     |   |            | Yes        | No       |
|-----|---|------------|------------|----------|
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.  | 22         |            | 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? <i>If "Yes," complete Schedule J</i> .  | 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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.   | <br>24a    |            | х        |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |            |          |
|     | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c        |            |          |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d        |            |          |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a        |            | Х        |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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 or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>   | 26         |            | 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? <i>If "Yes," complete Schedule L, Part III</i> | 27         |            | х        |
|     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):  |            |            |          |
|     | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "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        |
|     | 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? <i>If "Yes," complete Schedule M</i>   | 29         |            | Х        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>  | 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? <i>If "Yes," complete Schedule R, Part I.</i>  | 33         |            | Х        |
|     | 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          |          |
| 35a | 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        |            |          |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>  | 36         |            | 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? <i>If "Yes," complete Schedule R, Part VI.</i>   | 37         |            | Х        |
|     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?<br><b>Note:</b> All Form 990 filers are required to complete Schedule O.   | 38         | Х          |          |
| Par | t 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  |            |            |          |
|     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a14Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0  |            | Yes        | No       |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  | 1.         | v          |          |
| BAA | (gambling) winnings to prize winners?   | 1c<br>Form | X<br>990 ( | (2022    |
|     |   |            | (          | <u> </u> |

| Form | 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL 81-217735  | 2    | F   | Page 5 |
|------|---|------|-----|--------|
| Part | <b>V</b> 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 10  |      |     |        |
| 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   |     | 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 authority over, a   |      |     |        |
|      | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 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 Accounts (FBAR).   |      |     |        |
|      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a   |     | Х      |
|      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b   |     | Х      |
|      | 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   |     | Х      |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6b   |     |        |
| 7    | Organizations that may receive deductible contributions under section 170(c).   |      |     |        |
|      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and   |      |     |        |
| -    | services provided to the payor?   | 7a   |     | Х      |
|      | 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   | _    |     | v      |
|      | Form 8282?  | 7c   |     | Х      |
|      | If "Yes," indicate the number of Forms 8282 filed during the year   | _    |     | V      |
|      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e   |     | X<br>X |
|      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f   |     | Λ      |
| 5    | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g   |     |        |
| h    | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h   |     |        |
| 8    | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring  | 711  |     |        |
|      | organization have excess business holdings at any time during the year?   | 8    |     |        |
| 9    | Sponsoring organizations maintaining donor advised funds.   |      |     |        |
| а    | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a   |     |        |
|      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b   |     |        |
|      | Section 501(c)(7) organizations. Enter:   |      |     |        |
|      | Initiation fees and capital contributions included on Part VIII, line 12  |      |     |        |
|      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>  |      |     |        |
|      | Section 501(c)(12) organizations. Enter:  |      |     |        |
|      | Gross income from members or shareholders   |      |     |        |
|      | Gross income from other sources. (Do not net amounts due or paid to other sources   |      |     |        |
|      | against amounts due or received from them.). 11b  |      |     |        |
| 12a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a  |     |        |
| b    | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   |      |     |        |
| 13   | Section 501(c)(29) qualified nonprofit health insurance issuers.  |      |     |        |
| а    | Is the organization licensed to issue qualified health plans in more than one state?  | 13a  |     |        |
|      | 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  |      |     |        |
| 14a  | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a  |     | Х      |
| b    | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   | 14b  |     |        |
|      | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |      |     |        |
| -    | 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, or any disqualified or other person engage in any activities that would  | 17   |     |        |
|      | result in the imposition of an excise tax under section 4951, 4952, or 4953?  | 17   |     |        |
| BAA  | TEEA0105L 09/01/22  | Form | 900 | (2022) |
| JAA  |   |      |     | ()     |

BAA

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 | e O contains a response or note to any line in this Part VI |
|---|---|
|---|---|

| Sec    | tion A. Governing Body and Management  |               |                         |         |        |        |
|--------|--|---------------|-------------------------|---------|--------|--------|
|        |  |               |                         |         | Yes    | No     |
| 1a     | Enter the number of voting members of the governing body at the end of the tax year<br>If there are material differences in voting rights among members<br>of the governing body, or if the governing body delegated broad<br>authority to an executive committee or similar committee, explain on Schedule O.   | 1a            | 14                      |         |        |        |
| h      | -  | 16            | 10                      |         |        |        |
|        | Enter the number of voting members included on line 1a, above, who are independent<br>Did any officer, director, trustee, or key employee have a family relationship or a business relations   |               | 13                      |         |        |        |
| 2      | officer, director, trustee, or key employee?   |               |                         | 2       |        | Х      |
| 3      | Did the organization delegate control over management duties customarily performed by or under th of officers, directors, trustees, or key employees to a management company or other person   | ne dire<br>1? | ct supervision          | 3       |        | Х      |
| 4      | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   |               |                         | 4       |        | Х      |
| 5<br>6 | Did the organization become aware during the year of a significant diversion of the organization bave members or stockholders?   |               |                         | 5<br>6  |        | X<br>X |
| 7a     | Did the organization have members, stockholders, or other persons who had the power to elect or a members of the governing body?   |               |                         | 7a      |        | Х      |
| b      | Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body?  | mbers         | 5,                      | 7b      |        | Х      |
| 8      | Did the organization contemporaneously document the meetings held or written actions undertaken 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 can organization's mailing address? If "Yes," provide the names and addresses on Schedule O.   |               |                         | 9       |        | Х      |
| Sec    | tion B. Policies (This Section B requests information about policies not req   | uirea         | l by the Internal Re    | eveni   | ie Co  | ode.)  |
|        |  |               |                         |         | Yes    | No     |
|        | Did the organization have local chapters, branches, or affiliates?   |               |                         | 10a     |        | Х      |
| b      | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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  |               |                         | 11a     | Х      |        |
| b      | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  | S             | EE 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 to conflicts?  |               | -                       | 12b     | Х      |        |
| С      | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If " Schedule O how this was done</i> SEESCHEDULE . Q   | Yes," (       | describe on             | 12c     | Х      |        |
|        | Did the organization have a written whistleblower policy?  |               |                         | 13      | Х      |        |
| 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 approv persons, comparability data, and contemporaneous substantiation of the deliberation and de   |               |                         |         |        |        |
|        | The organization's CEO, Executive Director, or top management official SEE . SCHEDULE  |               |                         | 15a     | Х      |        |
| b      | Other officers or key employees of the organizationSEE .SCHEDULE.O   |               |                         | 15b     | Х      |        |
|        | 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 taxable entity during the year?   |               |                         | 16a     |        | Х      |
| b      | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps is a reasonable for the superscript of th | to safe       | eguard the              | 104     |        |        |
| 500    | organization's exempt status with respect to such arrangements?  |               |                         | 16b     |        |        |
|        | List the states with which a copy of this Form 990 is required to be filed       CA  |               |                         |         |        |        |
| 18     | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable available for public inspection. Indicate how you made these available. Check all that apply.  | ), 990        | , and 990-T (section 50 | )1(c)(3 | B)s on | ly)    |
|        |  | er <i>(ex</i> | olain on Schedule O)    |         |        |        |
| 19     | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p the public during the tax year. SEE SCHEDULE O   | 2.            |                         | ble to  |        |        |
| 20     | State the name, address, and telephone number of the person who possesses the organizat CREDO CONSULTING, INC 25115 AVENUE STANFORD B240 VALENCIA  |               |                         | 3335    |        |        |

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81-2177352

| Form 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL  | 81-2177352 | Page 7 |  |  |  |  |  |  |  |
|--|------------|--------|--|--|--|--|--|--|--|
| 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, 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)<br>Name and title   |  | Pos<br>thar<br>is                 | ition (do<br>one bo<br>both a<br>direct | n offic      |                              | a      | <b>(D)</b><br>Reportable<br>compensation from<br>the organization | (E)<br>Reportable<br>compensation from<br>related organizations | <b>(F)</b><br>Estimated amount<br>of other                            |
|                         | per<br>week<br>(list any<br>hours for<br>related<br>organiza-<br>tions<br>below<br>dotted<br>line) | Individual trustee<br>or director | Institutional trustee                   | ney employee | Highest compensated employee | Former | (W-2/1099-<br>MISC/1099-NEC)                                      | (W-2/1099-<br>(W-2/1099-NEC)                                    | compensation from<br>the organization<br>and related<br>organizations |
| (1) SETH MAXWELL        | 40   |                                   |   |              |                              |        |   |   |   |
| PRESIDENT               | 20   | Х                                 | Σ                                       | Κ            |                              |        | 140,000.  | 0.  | 51,845.   |
| (2) ANDREW BALDWIN      | 1  |                                   |   |              |                              |        |   |   |   |
| TREASURER               | 0  | Х                                 | Σ                                       | Κ            |                              |        | 0.  | 0.  | 0.  |
| (3) DEBRA_BRACKEEN      | 1  |                                   |   |              |                              |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                              |        | 0.  | 0.  | 0.  |
| (4) MICHELLE O'DROSKE   | 1  |                                   |   |              |                              |        |   |   |   |
| CHAIR                   | 0  | Х                                 | Σ                                       | ζ            | _                            |        | 0.  | 0.  | 0.  |
| (5) CHRISTINE BAKAN     | 1  |                                   |   |              |                              |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              | _                            |        | 0.  | 0.  | 0.  |
| (6) NYAKIO GRIECO       | 1  |                                   |   |              |                              |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                              |        | 0.  | 0.  | 0.  |
| (7) TAYLOR SHUPE        |  |                                   |   |              |                              |        |   |   | _   |
| BOARD MEMBER            | 0  | Х                                 |   | _            |                              |        | 0.  | 0.  | 0.  |
| (8) SCOTT GELBER        | 1  |                                   |   |              |                              |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   | _            |                              |        | 0.  | 0.  | 0.  |
| (9) ANDREW VARELA       | 1  |                                   |   |              |                              |        |   |   |   |
| VICE CHAIR              | 0  | Х                                 | Σ                                       | ζ            | _                            |        | 0.  | 0.  | 0.  |
| (10) WYCK GODFREY       | 1  |                                   |   |              |                              |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              | _                            |        | 0.  | 0.  | 0.  |
| (11) T. S. NOWLIN       | 1  |                                   |   |              |                              |        |   |   |   |
| SECRETARY               | 0  | Х                                 | Σ                                       | ζ            | _                            |        | 0.  | 0.  | 0.  |
| (12) DR MARY KERR       | 1  |                                   |   |              |                              |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                              |        | 0.  | 0.  | 0.  |
| (13) DAVID MCCLOSKEY    | 1  |                                   |   |              |                              |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                              |        | 0.  | 0.  | 0.  |
| (14) MICHAEL C. MANNING | 1  |                                   |   |              |                              |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                              |        | 0.  | 0.  | 0.  |
| BAA                     | TEEA0  | 107L                              | 09/01/2                                 | 2            |                              |        |   |   | Form <b>990</b> (2022)  |

#### Form 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL

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| Pai   | t VII Section A. Officers, Directors, Tru   |                                      | Key                               | Em                  | · · ·                   | -                     | es,                             | and          | d Highest Con  | pensated Emp                              | oyee       | <b>S</b> (conti                                      | nued)    |
|-------|---|--------------------------------------|-----------------------------------|---------------------|-------------------------|-----------------------|---------------------------------|--------------|--|---|------------|--|----------|
|       |   | (B)                                  |                                   |                     | (0                      | •                     |                                 |              |  |   |            |  |          |
|       | (A)<br>Name and title   | Average<br>hours<br>per<br>week      | box,                              | , unles<br>cer an   | heck<br>ss pe<br>id a d | erson<br>direct       | e than<br>is both<br>or/trus    | h an<br>tee) | (D) (E)<br>Reportable<br>compensation from<br>the organization<br>(W-2/1099- |   | Estim      | (F)<br>nated amo<br>of other                         | ount     |
|       |   | (list any<br>hours<br>for<br>related | Individual trustee<br>or director | Institutional trust | Officer                 | Key employee          | Highest<br>employe              | Former       | (W-2/1099-<br>MISC/1099-NEC)   | (W-2/1099-<br>MISC/1099-NEC)              | the c      | ensation f<br>organizati<br>nd related<br>ganization | ion<br>1 |
|       |   | organiza<br>- tions                  | tor<br>tor                        | onal t              |                         | ploye                 | comp                            |              |  |   | - 5        |  |          |
|       |   | below<br>dotted<br>line)             | stee                              | ustee               |                         | e                     | Highest compensated<br>employee |              |  |   |            |  |          |
| (15)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   | <br>I      |  |          |
| (16)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (17)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (18)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (19)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (20)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (21)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (22)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   | <br>I      |  |          |
| (23)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (24)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (25)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
|       | Subtotal  |                                      |                                   |                     |                         |                       |                                 |              | 140,000.   | 0.  |            | 51,8   |          |
|       | Total from continuation sheets to Part VII, Section   |                                      |                                   |                     |                         |                       |                                 |              | 0.   | 0.  |            | F1 (   | 0.       |
| <br>2 | Total (add lines 1b and 1c)<br>Total number of individuals (including but not limited                                       | to those I                           | isted                             | abov                | <br>/e) v               | <br>who               | recei                           | <br>ved      | 140,000.<br>more than \$100.00   | 0.<br>0 of reportable comp                | ensatic    | <u>51,8</u>  | 345.     |
|       | from the organization 1   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            | Yes  | No       |
| 3     | Did the organization list any <b>former</b> officer, direct<br>on line 1a? If "Yes, "complete Schedule J for such           | or, truste<br><i>individu</i>        | e, ke<br>al                       | ey en               | nplo                    | oyee                  | e, or                           | high         | nest compensated   | employee                                  | . 3        |  | X        |
| 4     | For any individual listed on line 1a, is the sum of the organization and related organizations greate                       | reportab<br>r than \$1               | le cor<br>50,00                   | mpei<br>00?         | nsa<br>If "\            | ition<br>Y <i>es,</i> | and<br>" cor                    | oth<br>nple  | er compensation<br>ete Schedule J for  | from                                      |            |  |          |
| 5     | such individual<br>Did any person listed on line 1a receive or accrue<br>for services rendered to the organization? If "Yes | comper                               | isatio                            | n fro               | m                       | anv                   | unre                            | late         | d organization or  | individual                                | 5          | X  | X        |
| Sec   | tion B. Independent Contractors   | , compre                             |                                   | cricc               | uic                     | 5 10                  | 51 54                           |              |  |   |            | I  | <u></u>  |
| 1     | Complete this table for your five highest compensation from the organization. Report compensation                           | sated indesation for                 | epeno<br>the ca                   | dent<br>alenc       | cor<br>dar              | ntrao<br>year         | ctors<br>endi                   | tha<br>ng w  | t received more t<br>vith or within the or                                   | han \$100,000 of<br>ganization's tax year |            |  |          |
|       | (A)<br>Name and business addr   | ess                                  |                                   |                     |                         | -                     |                                 | -            | (B)<br>Description   | of services                               | (<br>Compe | ( <b>C)</b><br>ensatio                               | n        |
|       |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
|       |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
|       |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| 2     | Total number of independent contractors (including b \$100,000 of compensation from the organization                        | ut not lim<br>0                      | ited to                           | o tho               | se l                    | isteo                 | abo                             | ve) v        | who received more  | than                                      |            |  |          |

# Form 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL Part VIII Statement of Revenue

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|  | • • •              | Check if Schedule O contains a res  | oonse or note to any | y line in this Part VII                 | 11  |  |  |
|--|--------------------|---|----------------------|---|---|--|--|
|  |                    |   |                      | <b>(A)</b><br>Total revenue             | <b>(B)</b><br>Related or<br>exempt<br>function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512-514 |
| र्घ र्घ  | 1a                 | Federated campaigns   1a  |                      |   |   |  |  |
| Contributions, Gifts, Grants,<br>and Other Similar Amounts | b                  | Membership dues 1b  |                      |   |   |  |  |
| Å,   | C<br>L             | Fundraising events     1c       Related organizations     1d                      |                      |   |   |  |  |
| i di   | a                  | Related organizations       1d         Government grants (contributions)       1e | 102 702              |   |   |  |  |
| Sins   | f                  | All other contributions, gifts, grants, and                                       | 103,793.             |   |   |  |  |
| the pr   |                    | similar amounts not included above 1f   | 1,913,643.           |   |   |  |  |
| ĘŎ   | g                  | Noncash contributions included in lines 1a-1f                                     |                      |   |   |  |  |
| a C  | h                  | Total. Add lines 1a-1f  |                      | 2,017,436.                              |   |  |  |
| an   |                    |   | Business Code        |   |   |  |  |
| Program Service Revenue                                    | 2a                 |   |                      |   |   |  |  |
| ě  | b                  |   |                      |   |   |  |  |
| Nic  | с<br>с             |   |                      |   |   |  |  |
| 1 Se   | u<br>e             |   |                      |   |   |  |  |
| Jran   | f                  | All other program service revenue   |                      |   |   |  |  |
| Proč   | g                  | Total. Add lines 2a-2f  |                      |   |   |  |  |
|  | 3                  | Investment income (including dividends,   | interest, and        |   |   |  |  |
|  | _                  | other similar amounts)  |                      |   |   |  |  |
|  | 4                  | Income from investment of tax-exemp   |                      |   |   |  |  |
|  | 5                  | Royalties   | (ii) Personal        |   |   |  |  |
|  | 6a                 | Gross rents   |                      |   |   |  |  |
|  | b                  | Less: rental expenses <b>6b</b>   |                      |   |   |  |  |
|  | с                  | Rental income or (loss) 6c  |                      |   |   |  |  |
|  | d                  | Net rental income or (loss)   |                      |   |   |  |  |
|  | 7a                 | Gross amount from (i) Securities  | (ii) Other           |   |   |  |  |
|  |                    | sales of assets<br>other than inventory <b>7a</b>                                 | 4,989.               |   |   |  |  |
|  | b                  | Less: cost or other basis<br>and sales expenses <b>7b</b>                         |                      |   |   |  |  |
|  | с                  | Gain or (loss) 7c   | 4,989.               |   |   |  |  |
|  |                    | Net gain or (loss)  |                      | 4,989.                                  | 4,989.  |  |  |
| e  | 8a                 | Gross income from fundraising events  |                      | ,                                       |   |  |  |
| nu   |                    | (not including \$   |                      |   |   |  |  |
| eve  |                    | of contributions reported on line 1c).  |                      |   |   |  |  |
| г<br>Н   | h                  | ,   | a<br>b               |   |   |  |  |
| Other Revenue  |                    | Net income or (loss) from fundraising   |                      |   |   |  |  |
| 0  |                    | Gross income from gaming activities.  |                      |   |   |  |  |
|  | Jd                 |   | а                    |   |   |  |  |
|  |                    |   | b                    |   |   |  |  |
|  | С                  | Net income or (loss) from gaming acti   | vities               |   |   |  |  |
|  | 1 <b>0</b> a       | Gross sales of inventory, less  |                      |   |   |  |  |
|  | h                  |   | la 759.<br>Ib        |   |   |  |  |
|  |                    | Net income or (loss) from sales of inv  |                      | 759.                                    |   |  | 759.   |
| Ś  |                    | · ·   | Business Code        | , |   |  | ,55.   |
| Miscellaneous<br>Revenue                                   | 11a                |   |                      |   |   |  |  |
| ane  | 11a<br>b<br>c<br>d |   |                      |   |   |  |  |
| le le  | C                  |   |                      |   |   |  |  |
| Ais  |                    | All other revenue<br>Total. Add lines 11a-11d                                     | <u> </u>             |   |   |  |  |
|  |                    | Total revenue. See instructions   |                      | 2.023.184.                              | 4,989,  | 0  | 759.   |

| 16 | Occupancy   |            |            |  |
|----|---|------------|------------|--|
| 17 | Travel  |            |            |  |
| 18 | Payments of travel or entertainment<br>expenses for any federal, state, or local<br>public officials  |            |            |  |
| 19 | Conferences, conventions, and meetings  |            |            |  |
| 20 | Interest  |            |            |  |
| 21 | Payments to affiliates  |            |            |  |
| 22 | Depreciation, depletion, and amortization   |            |            |  |
| 23 | Insurance   | 87,592.    | 82,592.    |  |
| 24 | Other expenses. Itemize expenses not<br>covered above. (List miscellaneous expenses<br>on line 24e. If line 24e amount exceeds 10%<br>of line 25, column (A), amount, list line 24e<br>expenses on Schedule O.) |            |            |  |
| а  | CHARITABLE CONTRIBUTIONS  | 234,870.   | 234,870.   |  |
| b  | FUNDRAISING EXPENSES  | 115,281.   |            |  |
| С  | OUTREACH-SCHOOL TOURS   | 115,245.   | 115,245.   |  |
| d  | EVENTS  | 84,169.    | 67,335.    |  |
| e  | All other expenses.   | 86,051.    | 57,066.    |  |
| 25 | Total functional expenses. Add lines 1 through 24e  | 1,908,533. | 1,347,279. |  |
| 26 | <b>Joint costs.</b> Complete this line only if<br>the organization reported in column (B)<br>joint costs from a combined educational<br>campaign and fundraising solicitation.                                  |            |            |  |

# Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). nd 501(c)(4) organizations must complete an community run care. Community

|    | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
|----|---|-----------------------|------------------------------------|---|---------------------------------------|
| 1  | Grants and other assistance to domestic<br>organizations and domestic governments.<br>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<br>organizations, foreign governments, and for-<br>eign individuals. See Part IV, lines 15 and 16  |                       |                                    |   |                                       |
| 4  | Benefits paid to or for members   |                       |                                    |   |                                       |
| 5  | Compensation of current officers, directors, trustees, and key employees  | 191,845.              | 63,948.                            | 63,949.                                   | 63,948                                |
| 6  | Compensation not included above to<br>disqualified persons (as defined under<br>section 4958(f)(1)) and persons described<br>in section 4958(c)(3)(B)   | 0.                    | 0.                                 | 0.  | 0                                     |
| 7  | Other salaries and wages  | 804,059.              | 646,224.                           | 38,993.                                   | 118,842                               |
| 8  | Pension plan accruals and contributions<br>(include section 401(k) and 403(b)<br>employer contributions)  |                       |                                    |   |                                       |
| 9  | Other employee benefits   |                       |                                    |   |                                       |
| 10 | Payroll taxes   |                       |                                    |   |                                       |
| 11 | Fees for services (nonemployees):   | T                     |                                    |   |                                       |
|    | Management  |                       |                                    |   |                                       |
|    | Legal   | 41,001.               | 36,001.                            | 2,500.                                    | 2,500                                 |
|    | Accounting  |                       |                                    |   |                                       |
|    | Lobbying  |                       |                                    |   |                                       |
|    | Professional fundraising services. See Part IV, line 17   |                       |                                    |   |                                       |
|    | Investment management fees  |                       |                                    |   |                                       |
| ç  | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)   |                       |                                    |   |                                       |
| 12 | Advertising and promotion.  | 46,004.               | 18,402.                            | 23,002.                                   | 4,600                                 |
| 13 | Office expenses   | 84,536.               | 21,134.                            | 54,948.                                   | 8,454                                 |
| 14 | Information technology  | 17,880.               | 4,462.                             | 11,600.                                   | 1,818                                 |
| 15 | Royalties   |                       |                                    |   |                                       |
| 16 | Occupancy   |                       |                                    |   |                                       |
| 17 | Travel  |                       |                                    |   |                                       |
| 18 | Payments of travel or entertainment<br>expenses for any federal, state, or local<br>public officials  |                       |                                    |   |                                       |
| 19 | Conferences, conventions, and meetings  |                       |                                    |   |                                       |
| 20 | Interest  |                       |                                    |   |                                       |
| 21 | Payments to affiliates  |                       |                                    |   |                                       |
| 22 | Depreciation, depletion, and amortization   |                       |                                    |   |                                       |
| 23 | Insurance   | 87,592.               | 82,592.                            | 5,000.                                    |                                       |
| 24 | Other expenses. Itemize expenses not<br>covered above. (List miscellaneous expenses<br>on line 24e. If line 24e amount exceeds 10%<br>of line 25, column (A), amount, list line 24e<br>expenses on Schedule O.) |                       |                                    |   |                                       |
| ā  | CHARITABLE CONTRIBUTIONS  | 234,870.              | 234,870.                           |   |                                       |
| ł  | FUNDRAISING EXPENSES  | 115,281.              |                                    |   | 115,281                               |
| C  | OUTREACH-SCHOOL TOURS   | 115,245.              | 115,245.                           |   |                                       |
| C  | <u>EVENTS</u>   | 84,169.               | 67,335.                            |   | 16,834                                |
|    | e All other expenses.   | 86,051.               | 57,066.                            | 28,985.                                   |                                       |
| 25 | Total functional expenses. Add lines 1 through 24e  | 1,908,533.            | 1,347,279.                         | 228,977.                                  | 332,277                               |
| 26 | the organization reported in column (B)<br>joint costs from a combined educational<br>campaign and fundraising solicitation.<br>Check here if following   |                       |                                    |   |                                       |
|    | SOP 98-2 (ASC 958-720)  |                       |                                    |   | Form <b>990</b> (2022                 |

# Form 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL Part X Balance Sheet

| 81-2177352 |  |
|------------|--|
|------------|--|

|  |   |                          |   | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|--|---|--------------------------|---|---------------------------------|-----|---------------------------|
| 1                                      | Cash – non-interest-bearing   |                          |   | 66, 563.                        | 1   | 14,200                    |
| 2                                      | Savings and temporary cash investments  |                          |   | 00,303.                         | 2   | 14,200                    |
| 3                                      | Pledges and grants receivable, net.   |                          |   |                                 | 3   | 277,430                   |
| 4                                      | Accounts receivable, net  | 2,000.                   | 4   | 2,000                           |     |                           |
| 5                                      | Loans and other receivables from any current or form<br>trustee, key employee, creator or founder, substantia<br>controlled entity or family member of any of these pe  |                          |   | 2,000.                          | 5   | 2,000                     |
| 6                                      | Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section   | ersons (a                | as defined under                          |                                 | 6   |                           |
| 7                                      | Notes and loans receivable, net   |                          |   |                                 | 7   |                           |
| -                                      | Inventories for sale or use   |                          |   |                                 | 8   |                           |
| 9                                      | Prepaid expenses and deferred charges   |                          |   |                                 | 9   |                           |
|  | Land, buildings, and equipment: cost or other basis.<br>Complete Part VI of Schedule D  | 1 1                      |   |                                 | 5   |                           |
|  | Less: accumulated depreciation.   |                          | 53,389.<br>41,348.                        | 33,125.                         | 10c | 12 0/1                    |
|  |   | L                        |   | 33,125.                         | 11  | 12,041                    |
| 11                                     | Investments – publicly traded securities  |                          |   |                                 | 12  |                           |
| 12                                     | Investments – other securities. See Part IV, line 11.   |                          |   |                                 | 12  |                           |
| 13                                     | Investments – program-related. See Part IV, line 11.  |                          |   |                                 | 13  |                           |
| 14                                     | Intangible assets.  |                          |   | 2.00                            |     |                           |
| 15                                     | Other assets. See Part IV, line 11  |                          |   | 2,660.                          | 15  | 35,50                     |
| 16                                     | Total assets. Add lines 1 through 15 (must equal line   | 33)                      |   | 104,348.                        | 16  | 341,180                   |
| 17                                     | Accounts payable and accrued expenses   |                          |   | 54,482.                         | 17  | 89,22                     |
| 18                                     | Grants payable  |                          |   |                                 | 18  |                           |
| 19                                     | Deferred revenue  |                          | _   |                                 | 19  |                           |
| 20                                     | Tax-exempt bond liabilities   |                          |   |                                 | 20  |                           |
| 21                                     | Escrow or custodial account liability. Complete Part  |                          |   |                                 | 21  |                           |
| 21                                     | Loans and other payables to any current or former of<br>key employee, creator or founder, substantial contribu<br>controlled entity or family member of any of these pe | ficer, dire              | ctor, trustee,                            |                                 |     |                           |
|  | controlled entity or family member of any of these pe   | rsons                    |   | 708,551.                        | 22  | 781,575                   |
| 23                                     |   |                          |   | 18,839.                         | 23  | ,                         |
| 24                                     | Unsecured notes and loans payable to unrelated third  | d parties.               |   |                                 | 24  |                           |
| 25                                     | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com  | es to relat<br>plete Par | ted third parties,<br>'t X of Schedule D. |                                 | 25  | 33,249                    |
| 26                                     |   |                          |   | 781,872.                        | 26  | 904,053                   |
|  | Organizations that follow FASB ASC 958, check here<br>and complete lines 27, 28, 32, and 33.  | e j                      | X   |                                 |     |                           |
| 27                                     | Net assets without donor restrictions   |                          |   | -677,524.                       | 27  | -840,303                  |
| 28                                     | Net assets with donor restrictions  |                          |   |                                 | 28  | 277,430                   |
| 27<br>28<br>29<br>30<br>31<br>32<br>33 | Organizations that do not follow FASB ASC 958, che<br>and complete lines 29 through 33.   | eck here                 |   |                                 |     |                           |
| 29                                     | Capital stock or trust principal, or current funds  |                          |   |                                 | 29  |                           |
| 30                                     | Paid-in or capital surplus, or land, building, or equipn  |                          |   |                                 | 30  |                           |
| 31                                     | Retained earnings, endowment, accumulated income  |                          |   |                                 | 31  |                           |
| 32                                     | Total net assets or fund balances   |                          |   | -677,524.                       | 32  | -562,873                  |
| 33                                     | Total liabilities and net assets/fund balances  |                          |   | 104,348.                        | 33  | 341,180                   |
|  |   | TEEA0111L                |   | 101,010.                        |     | Form <b>990</b> (2        |

| Form | 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL 83  | L-21773   | 52             | Pa           | age <b>12</b> |
|------|--|-----------|----------------|--------------|---------------|
| Par  | t XI Reconciliation of Net Assets  |           |                |              |               |
|      | Check if Schedule O contains a response or note to any line in this Part XI.   |           |                |              |               |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1         | 2,0            | 23,1         | .84.          |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2         |                | 08,5         |               |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3         |                | .14,6        |               |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4         |                | 577,5        |               |
| 5    | Net unrealized gains (losses) on investments.  | 5         |                |              | <u> </u>      |
| 6    | Donated services and use of facilities   | 6         |                |              |               |
| 7    | Investment expenses  | 7         |                |              |               |
| 8    | Prior period adjustments   | 8         |                |              |               |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)   | 9         |                |              | 0.            |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,   |           |                |              |               |
|      | column (B))  | 10        | -5             | 62,8         | 373.          |
| Par  | t XII Financial Statements and Reporting   |           |                |              |               |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |           |                |              | · 🔲           |
|      |  |           |                | Yes          | No            |
| 1    | 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.  |           |                |              |               |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?  |           | 2a             |              | Х             |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revi<br>separate basis, consolidated basis, or both:<br>Separate basis Consolidated basis Both consolidated and separate basis                | ewed on a |                |              |               |
| h    | Were the organization's financial statements audited by an independent accountant?   |           | 2b             | Х            |               |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both:         X       Separate basis         Consolidated basis       Both consolidated and separate basis |           |                |              |               |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the at review, or compilation of its financial statements and selection of an independent accountant?                                 | udit,     | 2c             | Х            |               |
|      | 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 t Guidance, 2 C.F.R Part 200, Subpart F?   |           | າ<br><b>3a</b> |              | Х             |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why on Schedule O and describe any steps taken to undergo such audits                                       |           | 3b             |              |               |
| BAA  | TEEA0112L 09/01/22   |           | Forn           | n <b>990</b> | (2022)        |

| SCHEDULE   | Α |
|------------|---|
| (Form 990) |   |

# 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 F7

| Attach to Form 990 or Form 990-EZ. |
|------------------------------------|
|                                    |

| 2 | 02 | 22 | 2 |  |
|---|----|----|---|--|
| _ |    |    |   |  |

OMB No. 1545-0047

| Departr<br>Internal      | nent of the Treasury<br>Revenue Service   | G  | o to www.irs.gov/For  | Inspection   |                                  |                                     |  |                                   |  |
|--------------------------|---|--|---|--|----------------------------------|-------------------------------------|--|-----------------------------------|--|
| Name of the organization |   |  |   |  |                                  |                                     | Employer identific   |                                   |  |
|                          | EGACY YOUTH LEADERSHIP INTERNATIONAL 81-2177352<br>Part   Reason for Public Charity Status. (All organizations must complete this part.) See instructions.  |  |   |  |                                  |                                     |  |                                   |  |
|                          | rganization is not<br>A church, com<br>A school dese<br>A hospital or   | t a private found<br>vention of church<br>cribed in <b>sectio</b><br>a cooperative h<br>search organiza            | dation because it is: (i<br>les, or association of ch<br>n 170(b)(1)(A)(ii). (Att<br>lospital service organi                    | For lines 1 through 12,<br>nurches described in sect<br>ach Schedule E (Form<br>ization described in sec<br>unction with a hospital o  | check o<br>tion 170(<br>990).)   | nly one<br>b)(1)(A)(<br>D(b)(1)(A   | box.)<br>i).<br>A)(iii).   |                                   |  |
| 5                        |   |  |   |  |                                  |                                     |  |                                   |  |
| 6<br>7                   | X An organization in section 17   | on that normally i<br>0(b)(1)(A)(vi).  | receives a substantial p<br>Complete Part II.)  | ental unit described in s  | governm                          |                                     |  | blic described                    |  |
| 8<br>9                   | An agricultura  | l research organi  | zation described in sec   | A)(vi). (Complete Part I<br>etion 170(b)(1)(A)(ix) opera<br>e (see instructions). Enter  | ated in c                        |                                     |  |                                   |  |
| 10<br>11                 | from activities<br>investment in<br>June 30, 197  | s related to its encome and unre<br>5. See <b>section</b>  | exempt functions, sub<br>lated business taxable<br>509(a)(2). (Complete F   |  | ns; and<br>511 tax)              | (2) no r<br>from b                  | nore than 33-1/3% of i<br>usinesses acquired by                                | ts support from gross             |  |
| 12<br>a                  | 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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. |  |   |  |                                  |                                     |  |                                   |  |
| b                        | management  |  | organization vested in  | ontrolled in connection the same persons that co   |                                  |                                     |  |                                   |  |
| С                        | Type III function   | onally integrated  | A supporting organizat  | ion operated in connection of the section of the section of the sections of the section of the s | n with, ar                       | nd functio                          | onally integrated with, its  | supported                         |  |
| d<br>e<br>f<br>q         | Type III non-fu<br>functionally in<br>instructions). Check this bo<br>integrated, or<br>Enter the number  | unctionally integ<br>ntegrated. The o<br>You must com<br>ox if the organiz<br>r Type III non-fu<br>er of supported | rated. A supporting org<br>organization generally<br>plete Part IV, Section<br>ation received a writt<br>unctionally integrated | anization operated in cor<br>must satisfy a distribu<br>is A and D, and Part V.<br>en determination from t<br>supporting organization  | nnection<br>tion requ<br>the IRS | with its s<br>uiremen<br>that it is | supported organization(s<br>t and an attentiveness<br>s a Type I, Type II, Typ | ) that is not<br>requirement (see |  |
|                          | i) Name of supported of   | -  | (ii) EIN  | (iii) Type of organization   | (iv)                             | s the                               | (v) Amount of monetary   | (vi) Amount of other              |  |
| ·                        |   | 5  |   | (described on lines 1-10<br>above (see instructions))  |                                  | ion listed                          | support (see instructions)   | support (see instructions)        |  |
|                          |   |  |   |  | Yes                              | No                                  |  |                                   |  |
| (A)                      |   |  |   |  |                                  |                                     |  |                                   |  |
| (B)                      |   |  |   |  |                                  |                                     |  |                                   |  |
| (C)                      |   |  |   |  |                                  |                                     |  |                                   |  |
| (D)                      |   |  |   |  |                                  |                                     |  |                                   |  |
| (E)                      |   |  |   |  |                                  |                                     |  |                                   |  |
| Total                    |   |  |   |  |                                  |                                     |  |                                   |  |

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL 81-2177352

Page 2

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

#### Section A. Public Support

| ~ .          |   |  |   |                                |                          |                     |                  |
|--------------|---|--|---|--------------------------------|--------------------------|---------------------|------------------|
| begii        | ndar year (or fiscal year<br>nning in)  | <b>(a)</b> 2018  | <b>(b)</b> 2019                         | <b>(c)</b> 2020                | <b>(d)</b> 2021          | <b>(e)</b> 2022     | <b>(f)</b> Total |
| 1            | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any "unusual grants.")  | 2,313,895.   | 1,935,572.                              | 1,659,975.                     | 1,510,970.               | 2,007,436.          | 9,427,848.       |
| 2            | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |   |                                |                          |                     | 0.               |
| 3            | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |   |                                |                          |                     | 0.               |
| 4            | Total. Add lines 1 through 3  | 2,313,895.   | 1,935,572.                              | 1,659,975.                     | 1,510,970.               | 2,007,436.          | 9,427,848.       |
| 5            | The portion of total<br>contributions by each person<br>(other than a governmental<br>unit or publicly supported<br>organization) included on line 1<br>that exceeds 2% of the amount<br>shown on line 11, column (f) |  |   |                                |                          |                     | 1,295,998.       |
| 6            | Public support. Subtract line 5 from line 4   |  |   |                                |                          |                     | 8,131,850.       |
| Sec          | tion B. Total Support   |  |   |                                |                          |                     |                  |
| Cale<br>begi | ndar year (or fiscal year<br>nning in)  | <b>(a)</b> 2018  | <b>(b)</b> 2019                         | <b>(c)</b> 2020                | <b>(d)</b> 2021          | <b>(e)</b> 2022     | <b>(f)</b> Total |
| 7            | Amounts from line 4   | 2,313,895.   | 1,935,572.                              | 1,659,975.                     | 1,510,970.               | 2,007,436.          | 9,427,848.       |
| 8            | Gross income from interest,<br>dividends, payments received<br>on securities loans, rents,<br>royalties, and income from<br>similar sources   |  |   |                                |                          |                     | 0.               |
| 9            | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on   |  |   |                                |                          |                     | 0.               |
| 10           | Other income. Do not include<br>gain or loss from the sale of<br>capital assets (Explain in<br>Part VI.)  |  |   |                                |                          |                     | 0.               |
| 11           | Total support. Add lines 7 through 10   |  |   |                                |                          |                     | 9,427,848.       |
| 12           | Gross receipts from related activ   | vities, etc. (see ins  | structions)                             |                                |                          | 12                  | 0.               |
| 13           | First 5 years. If the Form 990 is organization, check this box and  | for the organization for the organization for the organization for the second sec | on's first, second,                     | third, fourth, or f            | ifth tax year as a       | section 501(c)(3)   |                  |
|              | tion C. Computation of Pu   |  |   |                                |                          |                     |                  |
|              | Public support percentage for 20  |  |   |                                |                          |                     | 86.25%           |
|              | Public support percentage from  | ,  | *                                       |                                |                          |                     | 91.43%           |
| 16a          | <b>33-1/3% support test—2022.</b> If t and <b>stop here.</b> The organization   | he organization di<br>qualifies as a pul   | d not check the b<br>plicly supported o | ox on line 13, and rganization | d line 14 is 33-1/3      | 3% or more, check   | this box         |
| b            | 33-1/3% support test-2021. If the and stop here. The organization   | ne organization die<br>qualifies as a pu   | d not check a box<br>blicly supported c | on line 13 or 16a              | a, and line 15 is 3      | 3-1/3% or more, c   | heck this box    |
| 17a          | <b>10%-facts-and-circumstances te</b><br>or more, and if the organization<br>the organization meets the facts   | meets the facts-a  | nd-circumstances                        | s test, check this I           | box and <b>stop here</b> | . Explain in Part ' | VI how           |
| b            | <b>10%-facts-and-circumstances te</b><br>or more, and if the organization<br>organization meets the facts-and   | meets the facts-a  | nd-circumstances                        | s test. check this I           | box and <b>stop here</b> | . Explain in Part ' | VI how the       |
| 18           | Private foundation. If the organi   | zation did not che   | ck a box on line                        | 13, 16a, 16b, 17a              | , or 17b, check th       | is box and see ins  | structions       |

Schedule A (Form 990) 2022

D. I.I.

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.)

| Sec      | tion A. Public Support   |                            |                       |                     |                    |                    |                  |
|----------|--|----------------------------|-----------------------|---------------------|--------------------|--------------------|------------------|
|          | dar year (or fiscal year beginning in)<br>Gifts, grants, contributions,<br>and membership fees<br>received. (Do not include  | (a) 2018                   | <b>(b)</b> 2019       | (c) 2020            | (d) 2021           | (e) 2022           | <b>(f)</b> Total |
|          | any "unusual grants.")   |                            |                       |                     |                    |                    |                  |
| 2        | Gross receipts from admissions,<br>merchandise sold or services<br>performed, or facilities<br>furnished in any activity that is<br>related to the organization's<br>tax average and the second |                            |                       |                     |                    |                    |                  |
| 3        | tax-exempt purpose<br>Gross receipts from activities<br>that are not an unrelated trade<br>or business under section 513.  |                            |                       |                     |                    |                    |                  |
| 4        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.   |                            |                       |                     |                    |                    |                  |
| 5        | The value of services or facilities furnished by a governmental unit to the organization without charge  |                            |                       |                     |                    |                    |                  |
|          | <b>Total.</b> Add lines 1 through 5<br>Amounts included on lines 1,<br>2, and 3 received from<br>disqualified persons  |                            |                       |                     |                    |                    |                  |
|          | Amounts included on lines 2<br>and 3 received from other than<br>disqualified persons that<br>exceed the greater of \$5,000 or<br>1% of the amount on line 13<br>for the year  |                            |                       |                     |                    |                    |                  |
| С        | Add lines 7a and 7b  |                            |                       |                     |                    |                    |                  |
| 8        | Public support. (Subtract line 7c from line 6.)  |                            |                       |                     |                    |                    |                  |
| Sec      | tion B. Total Support  |                            |                       |                     |                    |                    |                  |
| Calen    | dar year (or fiscal year beginning in)   | (a) 2018                   | (b) 2019              | (c) 2020            | (d) 2021           | (e) 2022           | (f) Total        |
| 9        | Amounts from line 6  |                            |                       |                     |                    |                    |                  |
|          | Gross income from interest, dividends,<br>payments received on securities loans,<br>rents, royalties, and income from<br>similar sources   |                            |                       |                     |                    |                    |                  |
| <u>د</u> | Add lines 10a and 10b  |                            |                       |                     |                    |                    |                  |
| 11       | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                            |                       |                     |                    |                    |                  |
| 12       | Other income. Do not include<br>gain or loss from the sale of<br>capital assets (Explain in<br>Part VI.)   |                            |                       |                     |                    |                    |                  |
|          | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |                            |                       |                     |                    |                    |                  |
|          | First 5 years. If the Form 990 is organization, check this box and   | stop here                  |                       | third, fourth, or f | ifth tax year as a | section 501(c)(3)  |                  |
| Sec      | tion C. Computation of Pu  | blic Support P             | Percentage            |                     |                    | <u> </u>           |                  |
| 15       | Public support percentage for 20   | )22 (line 8, colum         | n (f), divided by li  | ne 13, column (f)   | )                  | 15                 | olo              |
| -        | Public support percentage from   |                            |                       |                     |                    | 16                 | 010              |
| Sec      | tion D. Computation of Inv   | estment Incor              | ne Percentage         | e                   |                    |                    |                  |
| 17       | Investment income percentage f   | for <b>2022</b> (line 10c, | column (f), divid     | ed by line 13, col  | umn (f))           | 17                 | olo              |
| 18       | Investment income percentage f   | irom <b>2021</b> Schedu    | lle A, Part III, line | 17                  |                    | 18                 | olo              |
| 19a      | <b>33-1/3% support tests–2022.</b> If is not more than 33-1/3%, check  |                            |                       |                     |                    |                    |                  |
| b        | <b>33-1/3% support tests</b> — <b>2021.</b> If line 18 is not more than 33-1/3%  | the organization d         | lid not check a bo    | x on line 14 or lir | ne 19a, and line 1 | 6 is more than 33- | 1/3%, and        |
| 20       | Private foundation. If the organi  |                            | •                     |                     | •                  |                    |                  |
|          |  |                            |                       |                     |                    |                    | (Farme 000) 2022 |

 Part IV
 Supporting Organizations

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

#### Section A. All Supporting Organizations

|             |   |              | Yes | No |
|-------------|---|--------------|-----|----|
| 1           | Are all of the organization's supported organizations listed by name in the organization's governing documents?<br>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe<br>the designation. If historic and continuing relationship, explain.  | 1            |     |    |
| 2           | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was  | •            |     |    |
| 2-          | described in section 509(a)(1) or (2).<br>I Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b   | 2            |     |    |
|             | and 3c below.   | 3a           |     |    |
| Ľ           | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b           |     |    |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c           |     |    |
| 4a          | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.   | 4a           |     |    |
| Ł           | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b           |     |    |
| 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c           |     |    |
| 5a          | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a           |     |    |
| Ł           | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b           |     |    |
| c           | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c           |     |    |
| 6           | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>   | 6            |     |    |
| 7           | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .   | 7            |     |    |
| 8           | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).   | 8            |     |    |
| 9a          | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  |              |     |    |
| Ł           | <ul> <li>If "Yes," provide detail in Part VI.</li> <li>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.</li> </ul>   | 9a<br>9b     |     |    |
| c           | bid 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? <i>If "Yes," provide detail in <b>Part VI</b>.</i>  | 90<br>90     |     |    |
| 10 <i>a</i> | 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.   | 10a          |     |    |
| t           | 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.)  | 1 <b>0</b> b |     |    |

| Par | V Supporting Organizations (continued)  |    |     | _  |
|-----|---|----|-----|----|
|     |   |    | Yes | No |
| 11  | as the organization accepted a gift or contribution from any of the following persons?  |    |     |    |
| а   | person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,                     |    |     |    |
|     |   | la |     |    |
| b   | family member of a person described on line 11a above?  | lb |     |    |
| с   | 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> . | lc |     |    |
| -   |   |    |     |    |

LEGACY YOUTH LEADERSHIP INTERNATIONAL

#### Section B. Type I Supporting Organizations

Schedule A (Form 990) 2022

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 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.*

#### Section 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 the supported organization(s).
 1

#### Section D. All Type III Supporting Organizations

|   |   |   | Yes | No |
|---|---|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the                   |   |     |    |
|   | tion's governing documents in effect on the date of notification, to the extent not previously provided?  |   |     |    |
|   |   |   |     |    |
| 2 | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported zation(s) or (ii) serving on the governing body of a supported organization? If "No." explain in <b>Part VI</b> how   |   |     |    |
|   | e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported<br>nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how<br>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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played</i> |   |     |    |
|   | in this regard.   | 3 |     |    |
| _ |   |   |     |    |

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

#### 2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **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 these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- **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.

2a

2b

3a

No

Yes

81-2177352

Page 5

Yes

1

2

No

Part V

# A (Form 990) 2022 LEGACY YOUTH LEADERSHIP INTERNATIONAL Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization                                | st on No<br>ons mus | v. 20, 1970 (explain ir<br>t complete Sections A | Part VI). <b>See</b><br>through E. |
|--|---------------------|--|------------------------------------|
| Section A – Adjusted Net Income  |                     | (A) Prior Year                                   | (B) Current Year<br>(optional)     |
| 1 Net short-term capital gain  | 1                   |  |                                    |
| 2 Recoveries of prior-year distributions   | 2                   |  |                                    |
| <b>3</b> 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                   |  |                                    |
| Section B – Minimum Asset Amount   |                     | (A) Prior Year                                   | (B) Current Year<br>(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):  |                     |  |                                    |
| a Average monthly value of securities  | 1a                  |  |                                    |
| b Average monthly cash balances  | 1b                  |  |                                    |
| c Fair market value of other non-exempt-use assets   | 1c                  |  |                                    |
| d Total (add lines 1a, 1b, and 1c)   | 1d                  |  |                                    |
| e Discount claimed for blockage or other factors (explain in detail in Part VI):   |                     |  |                                    |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2                   |  |                                    |
| <b>3</b> Subtract line 2 from line 1d.   | 3                   |  |                                    |
| <b>4</b> 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                   |  |                                    |
| Section C – Distributable Amount   |                     |  | Current Year                       |
| 1 Adjusted net income for prior year (from Section A, line 8, column A)  | 1                   |  |                                    |
| 2 Enter 0.85 of line 1.  | 2                   |  |                                    |
| 3 Minimum asset amount for prior year (from Section B, line 8, column A)   | 3                   |  |                                    |
| 4 Enter greater of line 2 or line 3.   | 4                   |  |                                    |
| 5 Income tax imposed in prior year   | 5                   |  |                                    |
| 6 <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).  | 6                   |  |                                    |
| 7 Charle have if the ourrent year is the ergenization's first as a pap functionally int  | aratad              | Type III supporting or                           | renization                         |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

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Schedule A (Form 990) 2022

# Schedule A (Form 990) 2022 LEGACY YOUTH LEADERSHIP INTERNATIONAL 81-2

| Pa  | rt v   Type III Non-Functionally Integrated 509(a)(5) St   | apporting Organiza             |                                      | u)  |   |
|-----|--|--------------------------------|--------------------------------------|-----|---|
| Sec | tion D – Distributions   |                                |                                      |     | Current Year                              |
| 1   | Amounts paid to supported organizations to accomplish exempt pu  | irposes                        |                                      | 1   |   |
| 2   | Amounts paid to perform activity that directly furthers exempt purposes  | of supported organizatior      | IS,                                  |     |   |
|     | in excess of income from activity  |                                | 2                                    |     |   |
| 3   | Administrative expenses paid to accomplish exempt purposes of su   | upported organizations         |                                      | 3   |   |
| 4   | Amounts paid to acquire exempt-use assets  |                                | 4                                    |     |   |
| 5   | Qualified set-aside amounts (prior IRS approval required - provide   | e details in <b>Part VI</b> )  |                                      | 5   |   |
| 6   | Other distributions (describe in <b>Part VI</b> ). See instructions.   |                                |                                      | 6   |   |
| -   | Total annual distributions. Add lines 1 through 6.   |                                |                                      | 7   |   |
| 8   | Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.  | ion is responsive (provide     | e details                            | 8   |   |
| 9   | Distributable amount for 2022 from Section C, line 6   |                                |                                      | 9   |   |
|     | Line 8 amount divided by line 9 amount   |                                |                                      | 10  |   |
|     |  |                                | (1)                                  | 1   | (!!!)                                     |
|     | tion E – Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributic<br>Pre-2022 | ons | (iii)<br>Distributable<br>Amount for 2022 |
|     | Distributable amount for 2022 from Section C, line 6   |                                |                                      |     |   |
| 2   | Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.  |                                |                                      |     |   |
| 3   | Excess distributions carryover, if any, to 2022  |                                |                                      |     |   |
| a   | From 2017  |                                |                                      |     |   |
|     | • From 2018  |                                |                                      |     |   |
|     | From 2019  |                                |                                      |     |   |
| C   | From 2020  |                                |                                      |     |   |
| e   | e From 2021  |                                |                                      |     |   |
|     | f Total of lines 3a through 3e   |                                |                                      |     |   |
| ç   | Applied to underdistributions of prior years   |                                |                                      |     |   |
| ł   | Applied to 2022 distributable amount   |                                |                                      |     |   |
|     | i Carryover from 2017 not applied (see instructions)   |                                |                                      |     |   |
|     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.   |                                |                                      |     |   |
| 4   | Distributions for 2022 from Section D,<br>line 7: \$   |                                |                                      |     |   |
| a   | Applied to underdistributions of prior years   |                                |                                      |     |   |
| Ł   | Applied to 2022 distributable amount   |                                |                                      |     |   |
| C   | Remainder. Subtract lines 4a and 4b from line 4.   |                                |                                      |     |   |
| 5   | Remaining underdistributions for years prior to 2022, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>zero, <i>explain in <b>Part VI</b></i> . See instructions. |                                |                                      |     |   |
| 6   | Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                                     |                                |                                      |     |   |
| 7   | Excess distributions carryover to 2023. Add lines 3j and 4c.   |                                |                                      |     |   |
| 8   | Breakdown of line 7:   |                                |                                      |     |   |
| a   | Excess from 2018   |                                |                                      |     |   |
|     | • Excess from 2019   |                                |                                      |     |   |
| C   | Excess from 2020   |                                |                                      |     |   |
| C   | Excess from 2021   |                                |                                      |     |   |
|     | Excess from 2022   |                                |                                      |     |   |

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Schedule A (Form 990) 2022

| Schedule A (Form 990) 2022            | LEGACY YO   | OUTH LEADERSHIP  | INTERNATIONAL   | 81-2177352  | Page 8 |
|---------------------------------------|---|--|---|---|--------|
| B, lines 1<br>B, lines 1<br>3a, and 3 | mental Information. Pro<br>2; Part IV, Section A, lines 1, 2<br>and 2; Part IV, Section C, line<br>5; Part V, line 1; Part V, Sectio<br>and 6. Also complete this par | 2, 3b, 3c, 4b, 4c, 5a, 6,<br>e 1; Part IV, Section D,<br>on B, line 1e; Part V, Se | 9a, 9b, 9c, 11a, 11b, and 1<br>lines 2 and 3; Part IV, Sec<br>ction D, lines 5, 6, and 8; | tion E, lines 1c, 2a, 2b,<br>and Part V, Section E, |        |

| SCHED   | ULE  | D |
|---------|------|---|
| (Form S | 990) |   |

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2022

Open to Public Inspection

Schedule D (Form 990) 2022

TEEA3301L 07/06/22

| Department of the Treasury<br>Internal Revenue Service |   | Go to www.irs.   | Go to www.irs.gov/Form990 for instructions and the latest information.                               |                                       |                                       |                               |                      | to Public<br>ction          |
|--|---|--|--|---------------------------------------|---------------------------------------|-------------------------------|----------------------|-----------------------------|
| Name of the organization                               |   |  |  |                                       |                                       | Employer ide                  |                      |                             |
|  |   |  |  |                                       |                                       |                               |                      |                             |
| LEG  |   | EADERSHIP INTERNAT   |  |                                       |                                       | 81-2177                       | 352                  |                             |
| Par  |   |  | nor Advised Funds or Ot  |                                       | unds or A                             | ccounts.                      |                      |                             |
|  | Complete  | if the organization answered   | "Yes" on Form 990, Part IV, line   | 6.                                    |                                       |                               |                      |                             |
|  |   |  | (a) Donor advised fu   | unds                                  | <b>(b)</b> F                          | Funds and of                  | ther acc             | ounts                       |
| 1  |   | end of year  |  |                                       |                                       |                               |                      |                             |
| 2  |   | ntributions to (during year)   |  |                                       |                                       |                               |                      |                             |
| 3  | 55 5 5  | ants from (during year)  |  |                                       |                                       |                               |                      |                             |
| 4  | Aggregate value   | at end of year   |  |                                       |                                       |                               |                      |                             |
| 5  | Did the organizati are the organizati                           | ion inform all donors and do<br>ion's property, subject to the                 | nor advisors in writing that the a organization's exclusive legal o                                  | assets held in do<br>control?         | onor advised                          | funds                         | Yes                  | No                          |
| 6  | Did the organizati<br>for charitable pur                        | ion inform all grantees, donc<br>poses and not for the benefi<br>vate benefit? | ors, and donor advisors in writin<br>t of the donor or donor advisor,                                | g that grant func<br>or for any other | ls can be us<br>purpose co            | ed only<br>nferring           | Yes                  | No                          |
| Par  |   |  |  |                                       |                                       |                               |                      |                             |
| rdí  |   | vation Easements.  | "Yes" on Form 990, Part IV, line   | 7                                     |                                       |                               |                      |                             |
| 1  |   |  | y the organization (check all that   |                                       |                                       |                               |                      |                             |
| •  |   | of land for public use (for exam   |  |                                       | on of a histo                         | prically impo                 | rtant lar            | nd area                     |
|  |   | natural habitat  |  |                                       |                                       | fied historic                 |                      |                             |
|  |   | of open space  |  |                                       |                                       |                               |                      | -                           |
| 2  |   |  | held a qualified conservation contr  | ibution in the forn                   | n of a conse                          | vation easem                  | nent on t            | he                          |
|  | last day of the tax   | x year.  |  |                                       |                                       |                               |                      |                             |
|  |   |  |  |                                       |                                       | Held at the E                 | End of th            | ne Tax Year                 |
|  |   |  |  |                                       |                                       |                               |                      |                             |
|  | 0   | 2  | ments  |                                       |                                       |                               |                      |                             |
| C  | : Number of conse   | rvation easements on a certi   | fied historic structure included i   | n (a)                                 | 2c                                    |                               |                      |                             |
| d  | historic structure  | listed in the National Registe   | n (c) acquired after July 25, 200<br>er  |                                       | · · · · · · · · · · · · · · · · · · · |                               |                      |                             |
| 3  | Number of conserv<br>tax year                                   | vation easements modified, trai  | nsferred, released, extinguished, o  | r terminated by th                    | ne organizati                         | on during the                 |                      |                             |
| 4  | Number of states  | where property subject to co   | onservation easement is located  | 1                                     |                                       |                               |                      |                             |
| 5  | Does the organization and enforcement                           | ation have a written policy re<br>of the conservation easeme                   | garding the periodic monitoring  | , inspection, har                     | ndling of vio                         | lations,                      | Yes                  | No                          |
| 6  | Staff and volunteer   | r hours devoted to monitoring,   | inspecting, handling of violations,  | and enforcing cor                     | nservation ea                         | sements duri                  | ing the y            | ear                         |
| 7  | Amount of expense   | es incurred in monitoring, inspe   | ecting, handling of violations, and  | enforcing conserv                     | vation easem                          | ents during th                | ne year              |                             |
| 8  | and section 170(h   | ı)(4)(B)(ii)?  | n line 2(d) above satisfy the req  |                                       |                                       |                               | Yes                  | No                          |
| 9  | In Part XIII, descu<br>include, if applica<br>conservation ease | able, the text of the footnote   | ports conservation easements in<br>to the organization's financial s                                 | n its revenue and tatements that d    | d expense s<br>escribes the           | tatement and<br>organizatio   | d baland<br>n's acco | e sheet, and<br>ounting for |
| Par  | t III Organiz<br>Complete                                       | zations Maintaining Co<br>if the organization answered                         | Ilections of Art, Historica<br>"Yes" on Form 990, Part IV, line                                      | I Treasures, 6<br>8.                  | or Other S                            | Similar As                    | sets.                |                             |
| 1 a  | historical treasure   | es, or other similar assets he   | r FASB ASC 958, not to report<br>Id for public exhibition, educational statements that describes the | on, or research i                     | atement and<br>n furtherand           | d balance sh<br>e of public s | eet worl<br>service, | ks of art,<br>provide in    |
| b  | historical treasures<br>following amounts                       | s, or other similar assets held f<br>s relating to these items:                | r FASB ASC 958, to report in its or public exhibition, education, or                                 | research in furthe                    | rance of pub                          | lic service, pr               | rovide th            | e                           |
|  | (i) Revenue inclu   | uded on Form 990, Part VIII,   | line 1   |                                       |                                       | \$                            |                      |                             |
|  | (ii) Assets includ  | ed in Form 990, Part X   | line 1   |                                       |                                       | \$                            |                      |                             |
|  | If the organization amounts required                            | received or held works of art, I<br>I to be reported under FASB                | nistorical treasures, or other simila<br>ASC 958 relating to these items                             | ar assets for finan<br>s:             | cial gain, pro                        | ovide the follo               | wing                 |                             |
| а  | Revenue included  | d on Form 990, Part VIII, line   |  |                                       |                                       | \$                            |                      |                             |
| b  | Assets included in  | n Form 990, Part X   |  |                                       |                                       | \$                            |                      |                             |

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

| Schedule D (Form 990) 2022 LEGAC   |                                      |                                      |                |                                       | 81-217                    |           |             | Page 2 |
|--|--------------------------------------|--------------------------------------|----------------|---------------------------------------|---------------------------|-----------|-------------|--------|
| Part III Organizations Maint   | taining Coll                         | ections of Ar                        | t, Histori     | cal Treasures, o                      | r Other Similar As        | ssets     | (contii     | าued)  |
| <b>3</b> Using the organization's acquisition items (check all that apply):  | , accession, an                      | d other records, cl                  | heck any of    | the following that mak                | ke significant use of its | collectio | on          |        |
| a Public exhibition  |                                      | d                                    | Loan or ex     | change program                        |                           |           |             |        |
| <b>b</b> Scholarly research  |                                      | e                                    | Other          |                                       |                           |           |             |        |
| c Preservation for future generation   |                                      |                                      |                |                                       |                           |           |             |        |
| 4 Provide a description of the organiz<br>Part XIII.                         |                                      |                                      |                |                                       |                           |           |             |        |
| 5 During the year, did the organization to be sold to raise funds rather the |                                      |                                      |                |                                       |                           | Yes       |             | No     |
| Part IV Escrow and Custod reported an amount on Fo                           | <b>ial Arrange</b><br>rm 990, Part X | <b>ments.</b> Complet<br>(, line 21. | te if the org  | anization answered "                  | Yes" on Form 990, Par     | t IV, lin | e 9, or     |        |
| <b>1 a</b> Is the organization an agent, trus on Form 990, Part X?           | stee, custodiar                      | n or other interme                   | ediary for co  | ontributions or other                 | assets not included       | Yes       | F           | No     |
| <b>b</b> If "Yes," explain the arrangement in                                |                                      |                                      |                |                                       |                           |           | L           |        |
|  |                                      |                                      |                |                                       |                           | Amoun     | t           |        |
| <b>c</b> Beginning balance   |                                      |                                      |                |                                       |                           |           |             |        |
| <b>d</b> Additions during the year   |                                      |                                      |                |                                       |                           |           |             |        |
| e Distributions during the year  |                                      |                                      |                |                                       |                           |           |             |        |
| f Ending balance   |                                      |                                      |                |                                       |                           |           |             |        |
| 2 a Did the organization include an a  |                                      |                                      |                |                                       |                           |           |             | No     |
| <b>b</b> If "Yes," explain the arrangement                                   | t in Part XIII. (                    | Check here if the                    | explanatio     | n has been provided                   | I on Part XIII            |           | · · · · · L |        |
|  | Complete if th                       | o organization on                    | owarad "Va     | " on Form 000 Dart                    | IV line 10                |           |             |        |
| Part V Endowment Funds.  | •                                    |                                      |                | · · · · ·                             | - + ·                     | (1)       | Fa          |        |
| <b>1 a</b> Beginning of year balance   | (a) Current y                        | year (D) Pr                          | rior year      | (c) Two years back                    | (d) Three years back      | (e)       | Four years  | S DACK |
| <b>b</b> Contributions   |                                      |                                      |                |                                       |                           |           |             |        |
| -  |                                      |                                      |                |                                       |                           |           |             |        |
| c Net investment earnings, gains, and losses                                 |                                      |                                      |                |                                       |                           |           |             |        |
| <b>d</b> Grants or scholarships  |                                      |                                      |                |                                       |                           |           |             |        |
| e Other expenditures for facilities and programs                             |                                      |                                      |                |                                       |                           |           |             |        |
| f Administrative expenses  |                                      |                                      |                |                                       |                           |           |             |        |
| <b>g</b> End of year balance   |                                      |                                      |                |                                       |                           |           |             |        |
| 2 Provide the estimated percentage   | e of the currer                      | nt vear end balan                    | ce (line 1a.   | column (a)) held as                   |                           |           |             |        |
| <b>a</b> Board designated or quasi-endow                                     |                                      | 8                                    |                |                                       |                           |           |             |        |
| <b>b</b> Permanent endowment   | 00                                   |                                      |                |                                       |                           |           |             |        |
| <b>c</b> Term endowment  | 010                                  |                                      |                |                                       |                           |           |             |        |
| The percentages on lines 2a, 2b, ar  | nd 2c should ec                      | ual 100%.                            |                |                                       |                           |           |             |        |
|  |                                      |                                      |                | lel e se el se duce insiste a se el d | 44                        |           |             |        |
| <b>3a</b> Are there endowment funds not in the organization by:              | ne possession                        | of the organization                  | i that are ne  | id and administered to                | or the                    | ]         | Yes         | No     |
| (i) Unrelated organizations  |                                      |                                      |                |                                       |                           | 3a(i)     |             |        |
| (ii) Related organizations   |                                      |                                      |                |                                       |                           | 3a(ii)    |             |        |
| <b>b</b> If "Yes" on line 3a(ii), are the rela                               | ated organizat                       | ions listed as rec                   | uired on S     | chedule R?                            |                           | 3b        |             |        |
| 4 Describe in Part XIII the intended   | d uses of the o                      | organization's end                   | dowment fu     | nds.                                  |                           |           |             |        |
| Part VI Land, Buildings, and   | d Equipmer                           | nt.                                  |                |                                       |                           |           |             |        |
| Complete if the organizati   | on answered "                        | Yes" on Form 990                     | , Part IV, lir | ne 11a. See Form 990                  | ), Part X, line 10.       |           |             |        |
| Description of property  | (                                    | (a) Cost or other I                  | basis (b       | ) Cost or other                       | (c) Accumulated           | (d)       | Book va     | alue   |
|  |                                      | (investment)                         |                | basis (other)                         | depreciation              |           |             |        |
| <b>1 a</b> Land  |                                      |                                      |                |                                       |                           |           |             |        |
| <b>b</b> Buildings   |                                      |                                      |                |                                       |                           |           |             |        |
| c Leasehold improvements   |                                      |                                      |                |                                       |                           |           |             |        |
| <b>d</b> Equipment   | -                                    |                                      |                | 53,389.                               | 41,348.                   |           | 12,         | ,041.  |
| e Other  |                                      |                                      |                |                                       |                           |           |             |        |
| Total. Add lines 1a through 1e. (Colum                                       | n (d) must eq                        | ual Form 990, Pa                     | art X, colum   | n (B), line 10c.)                     | ·····                     |           | 12          | ,041.  |

Schedule D (Form 990) 2022

BAA

| Schedule D (Form 990) 2022 | LEGACY | YOUTH | LEADERSHIP | INTERNATIONAL |
|----------------------------|--------|-------|------------|---------------|
|----------------------------|--------|-------|------------|---------------|

| Part VII              | Investments – Other Securities.   | E                         | N/A                                      |                          |
|-----------------------|---|---------------------------|--|--------------------------|
| (a) Deserie           | Complete if the organization answered "Yes" o<br>ption of security or category (including name of security) | (b) Book value            | (c) Method of valuation: Cost or end-of  | voor market value        |
| • •                   | al derivatives  |                           |  | -year market value       |
|                       | held equity interests   |                           |  |                          |
| (3) Other             |   |                           |  |                          |
| (A)                   |   |                           |  |                          |
| (B)                   |   | -                         |  |                          |
| (C)                   |   |                           |  |                          |
| (D)                   |   | -                         |  |                          |
| (D)<br>(E)            |   | -                         |  |                          |
| (F)                   |   |                           |  |                          |
| (G)                   |   |                           |  |                          |
| <u>(H)</u>            |   |                           |  |                          |
| <u>( )</u>            |   | _                         |  |                          |
|                       | n (b) must equal Form 990, Part X, column (B) line 12.)   |                           |  |                          |
| Part VIII             | Investments – Program Related.<br>Complete if the organization answered "Yes" o                             | n Form 990 Part IV line   | N/A<br>11c See Form 990 Part X line 13   |                          |
|                       | (a) Description of investment   | (b) Book value            | (c) Method of valuation: Cost or end-    | of-year market value     |
| (1)                   |   |                           |  | 5                        |
| (2)                   |   |                           |  |                          |
| (3)                   |   |                           |  |                          |
| (4)                   |   |                           |  |                          |
| (5)                   |   |                           |  |                          |
| (6)                   |   |                           |  |                          |
| (7)                   |   |                           |  |                          |
| (8)                   |   |                           |  |                          |
| (9)                   |   |                           |  |                          |
| (10)<br>Total (Column | n (b) must equal Form 990, Part X, column (B) line 13.)   |                           |  |                          |
| Part IX               | Other Assets.   |                           |  |                          |
| T art lix             | Complete if the organization answered "Yes" of  |                           | 11d. See Form 990, Part X, line 15.      |                          |
| (1) 0                 |   | escription                |  | (b) Book value           |
|                       | <u>ER ASSETS</u><br>IT-OF-USE ASSET   |                           |  | <u>2,260.</u><br>33,249. |
| (3)                   | 11-0f-03E ASSE1   |                           |  | 33,249.                  |
| (4)                   |   |                           |  |                          |
| (5)                   |   |                           |  |                          |
| (6)                   |   |                           |  |                          |
| (7)                   |   |                           |  |                          |
| (8)                   |   |                           |  |                          |
| (9)<br>(10)           |   |                           |  |                          |
|                       | umn (b) must equal Form 990, Part X, column   | (B) line 15 )             |  | 35,509.                  |
| Part X                | Other Liabilities.  | (D) III 10 10.)           |  | 55,509.                  |
| Tartx                 | Complete if the organization answered "Yes" o   | n Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 2 | 5.                       |
| 1.                    |   | ription of liability      |  | (b) Book value           |
|                       | al income taxes   |                           |  | 22.040                   |
| (2) RIGH<br>(3)       | IT-OF-USE LEASE LIABILITIES   |                           |  | 33,249.                  |
| (4)                   |   |                           |  |                          |
| (5)                   |   |                           |  |                          |
| (6)                   |   |                           |  |                          |
| (7)                   |   |                           |  |                          |
| (8)                   |   |                           |  |                          |
| (9)                   |   |                           |  |                          |
| (10)<br>(11)          |   |                           |  |                          |
|                       | n (b) must equal Form 990, Part X, column (B) line 25.)   |                           |  | 33,249.                  |
|                       | (b) must equal Form 550, Fart X, column (b) me 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 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.

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|--|------------|------------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn.     |                  |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.            |            |                  |
| 1 Total revenue, gains, and other support per audited financial statements             | 1 2        | 2,023,184.       |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:                  |            |                  |
| a Net unrealized gains (losses) on investments 2a                                      |            |                  |
| b Donated services and use of facilities 2b  |            |                  |
| c Recoveries of prior year grants 2c   |            |                  |
| d Other (Describe in Part XIII.) 2d  |            |                  |
| e Add lines 2a through 2d.   | 2 e        |                  |
| 3 Subtract line 2e from line 1   | 3 2        | 2,023,184.       |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:                 |            |                  |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a                  |            |                  |
| b Other (Describe in Part XIII.) 4b  |            |                  |
| c Add lines 4a and 4b.   | 4 c        |                  |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)      | 5 2        | 2,023,184.       |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return.    |                  |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.            |            |                  |
| 1 Total expenses and losses per audited financial statements                           | 1 1        | ,908,533.        |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:                    |            | <u> </u>         |
| a Donated services and use of facilities 2a  |            |                  |
| b Prior year adjustments   |            |                  |
| c Other losses   |            |                  |
| d Other (Describe in Part XIII.)   |            |                  |
| e Add lines <b>2a</b> through <b>2d</b>  | 2 e        |                  |
| 3 Subtract line 2e from line 1.  | <b>3</b> 1 | ,908,533.        |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:                   |            | , ,              |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a                  |            |                  |
| b Other (Describe in Part XIII.)   |            |                  |
| c Add lines 4a and 4b  | 4 c        |                  |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).    | 5 1        | <u>,908,533.</u> |
| Part XIII Supplemental Information.  |            |                  |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| SCH                | EDULE J   | Compensation Info  | rmation  | OMB No.       | 1545-00  | )47    |  |  |  |  |  |  |
|--------------------|---|--|--|---------------|----------|--------|--|--|--|--|--|--|
| (Forn              | n 99 <b>0)</b>  | For certain Officers, Directors, Trustees, Key Employees,<br>Complete if the organization answered "Yes"   | on Form 990, Part IV, line 23.   | 20            | 22       |        |  |  |  |  |  |  |
| Departi<br>Interna | ment of the Treasury<br>I Revenue Service                 | Attach to Form 99<br>Go to <i>www.irs.gov/Form</i> 990 for instructions  | Go to www.irs.gov/Form990 for instructions and the latest information.               |               |          |        |  |  |  |  |  |  |
|                    | of the organization                                       |  | Employer identif   |               |          |        |  |  |  |  |  |  |
|                    |   | LEADERSHIP INTERNATIONAL s Regarding Compensation  | 81-21773   | ,52           |          |        |  |  |  |  |  |  |
| Far                | uestion   | s Regarding Compensation   |  |               | Yes      | No     |  |  |  |  |  |  |
| 1a                 | Check the approp<br>VII, Section A, li                    | riate box(es) if the organization provided any of the following to<br>ne 1a. Complete Part III to provide any relevant informatio  | o or for a person listed on Form 990, Part<br>n regarding these items.               |               | res      | NO     |  |  |  |  |  |  |
|                    | First-class o   | r charter travel Housing a   | allowance or residence for personal use  | e             |          |        |  |  |  |  |  |  |
|                    | Travel for co   | mpanions Payments  | s for business use of personal residence   | ce 🛛          |          |        |  |  |  |  |  |  |
|                    | Tax indemni   | fication and gross-up payments Health or   | social club dues or initiation fees  |               |          |        |  |  |  |  |  |  |
|                    | Discretionary   | v spending account   | services (such as maid, chauffeur, che   | ef)           |          |        |  |  |  |  |  |  |
| b                  |   | s on line 1a are checked, did the organization follow a written p<br>or provision of all of the expenses described above? If "No,  |  | 1b            |          |        |  |  |  |  |  |  |
| 2                  |   | tion require substantiation prior to reimbursing or allowing icers, including the CEO/Executive Director, regarding the  |  | 2             |          |        |  |  |  |  |  |  |
| 3                  | Indicate which, if<br>Executive Direct<br>establish compe | any, of the following the organization used to establish the com<br>or. Check all that apply. Do not check any boxes for metho<br>nsation of the CEO/Executive Director, but explain in Part | pensation of the organization's CEO/<br>ds used by a related organization to<br>III. |               |          |        |  |  |  |  |  |  |
|                    | Compensatio   | on committee Written er  | mployment contract   |               |          |        |  |  |  |  |  |  |
|                    | Independent   | compensation consultant  | ation survey or study  |               |          |        |  |  |  |  |  |  |
|                    | Form 990 of   | other organizations  | by the board or compensation commit  | tee           |          |        |  |  |  |  |  |  |
| 4                  | During the year, organization or a                        | did any person listed on Form 990, Part VII, Section A, lin<br>a related organization:   | e 1a, with respect to the filing   |               |          |        |  |  |  |  |  |  |
| а                  | Receive a sever   | ance payment or change-of-control payment?   |  | 4a            |          | Х      |  |  |  |  |  |  |
|                    |   | receive payment from a supplemental nonqualified retirem   | •  |               |          | Х      |  |  |  |  |  |  |
| С                  |   | receive payment from an equity-based compensation arrai<br>lines 4a-c, list the persons and provide the applicable amounts   | -  | 4c            |          | Х      |  |  |  |  |  |  |
|                    | -   | (c)(3), 501(c)(4), and 501(c)(29) organizations must compl   |  |               |          |        |  |  |  |  |  |  |
| -                  |   |  |  |               |          |        |  |  |  |  |  |  |
| 5                  | contingent on th  | on Form 990, Part VII, Section A, line 1a, did the organization e revenues of:   | pay or accrue any compensation   |               |          |        |  |  |  |  |  |  |
| а                  | The organization  | ?  |  | <b>5</b> a    |          | Х      |  |  |  |  |  |  |
| b                  |   | nization?  | •  | <b>5</b> b    |          | Х      |  |  |  |  |  |  |
|                    |   | or 5b, describe in Part III.   |  |               |          |        |  |  |  |  |  |  |
|                    | contingent on th  | on Form 990, Part VII, Section A, line 1a, did the organization<br>e net earnings of:  |  |               |          |        |  |  |  |  |  |  |
|                    | -   | ?  |  |               | -        | X      |  |  |  |  |  |  |
| b                  |   | nization?  |  | 6b            |          | Х      |  |  |  |  |  |  |
| 7                  | For persons liste   | d on Form 990. Part VII. Section A. line 1a. did the organi  | zation provide any nonfixed  |               |          |        |  |  |  |  |  |  |
|                    | payments not de   | scribed on lines 5 and 6? If "Yes," describe in Part III   |  | 7             | <u> </u> | Х      |  |  |  |  |  |  |
| 8                  | Were any amour  | nts reported on Form 990, Part VII, paid or accrued pursual<br>ract exception described in Regulations section 53.4958-4(  | nt to a contract that was subject (a)(3)?  |               |          |        |  |  |  |  |  |  |
|                    | If "Yes," describ   | e in Part III.   |  |               |          | Х      |  |  |  |  |  |  |
| 9                  | If "Yes" on line 8, section 53 4958-                      | did the organization also follow the rebuttable presumption pro<br>6(c)?   | cedure described in Regulations  |               |          |        |  |  |  |  |  |  |
| BAA                | For Paperwork   | Reduction Act Notice, see the Instructions for Form 990.   | Sch  | nedule J (For | m 990    | ) 2022 |  |  |  |  |  |  |

## 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 a | nd/or 1099-MISC and/o                     | r 1099-NEC compensatio                    | n   | (D) Nontaxable benefits | (E) Total of columns(B)(i)-(D) | (F) Compensation  |
|--------------------|------|------------------------|---|---|---|-------------------------|--------------------------------|---|
| (A) Name and Title |      | (i) Base compensation  | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | (C) Retirement<br>and other<br>deferred<br>compensation | benetits                | columns(B)(i)-(D)              | (F) Compensation<br>in column (B)<br>reported as<br>deferred on prior<br>Form 990 |
| SETH MAXWELL       | (i)  | 140,000.               | 0.  | 0.  | 51,845.   | 0.                      | 191,845.                       | 0.  |
| 1 PRESIDENT        | (ii) | 0.                     | 0.  | 0.  | 0.  | 0.                      | 0.                             | 0.  |
|                    | (i)  |                        |   |   |   |                         |                                |   |
| 2                  | (ii) |                        |   |   | T   |                         | F                              | 1   |
|                    | (i)  |                        |   |   |   |                         |                                |   |
| 3                  | (ii) |                        |   |   | T   |                         | F                              | 1   |
|                    | (i)  |                        |   |   |   |                         |                                |   |
| 4                  | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   |   |                         |                                |   |
| 5                  | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   | L   |                         | L                              |   |
| 6                  | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   |   |                         |                                |   |
| 7                  | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   |   |                         |                                |   |
| 8                  | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   | L   |                         | L                              |   |
| 9                  | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   | +   |                         | L                              |   |
| 10                 | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   | +   |                         | +                              |   |
| 11                 | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   | +   |                         | +                              |   |
| 12                 | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   | +   |                         |                                |   |
| 13                 | (ii) |                        |   |   |   |                         |                                |   |
|                    | (i)  |                        |   |   | +   |                         | +                              |   |
| 14                 | (ii) |                        |   |   |   |                         |                                |   |
| 15                 | (i)  |                        | +   |   | +   |                         | +                              |   |
| 15                 | (ii) |                        |   |   |   |                         |                                |   |
| 10                 | (i)  |                        | +   |   | +   |                         | +                              |   |
| 16<br>BAA          | (ii) |                        | TEE 0 41001 07/01                         |   |   |                         |                                |   |
| BAA                |      |                        | TEEA4102L 07/2                            | 5/22                                      |   |                         | Schedule .                     | J (Form 990) 2022   |

81-2177352

## 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.

OMB No. 1545-0047
2022
Open to Public
Inspection

| Employer identification number |  |
|--------------------------------|--|
| 81-2177352                     |  |

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

### FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

LEGACY YOUTH LEADERSHIP ("LEGACY") IS A NONPROFIT ORGANIZATION THAT IS BUILDING BETTER LEADERS WHO WILL BUILD A BETTER WORLD. LEGACY KNOWS THAT YOUNG PEOPLE ARE NOT JUST THE FUTURE, THEY ARE THE PRESENT. LEGACY PROVIDES FREE YOUTH LEADERSHIP AND MENTORING PROGRAMS IN LOW-INCOME SCHOOL COMMUNITIES THAT TEACH STUDENTS HOW TO USE THEIR TIME, THEIR MONEY, THEIR VOICE, AND THEIR VOTE SO THEY CAN BE LEADERS TODAY. WE PRIORITIZE MAKING OUR PROGRAMS AVAILABLE TO STUDENTS LIVING IN LOW-INCOME & UNDERSERVED COMMUNITIES. LEGACY'S PROGRAMS DEVELOP, MENTOR, AND EQUIP YOUNG PEOPLE WITH THE SKILLS & EXPERIENCE THEY NEED TO REACH THEIR ACADEMIC GOALS, MAKE A REAL IMPACT ON THE WORLD AROUND THEM, AND THRIVE.

#### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

LEGACY YOUTH LEADERSHIP ("LEGACY") IS A NONPROFIT ORGANIZATION THAT IS BUILDING BETTER LEADERS WHO WILL BUILD A BETTER WORLD. LEGACY KNOWS THAT YOUNG PEOPLE ARE NOT JUST THE FUTURE, THEY ARE THE PRESENT. LEGACY PROVIDES FREE YOUTH LEADERSHIP AND MENTORING PROGRAMS IN LOW-INCOME SCHOOL COMMUNITIES THAT TEACH STUDENTS HOW TO USE THEIR TIME, THEIR MONEY, THEIR VOICE, AND THEIR VOTE SO THEY CAN BE LEADERS TODAY. WE PRIORITIZE MAKING OUR PROGRAMS AVAILABLE TO STUDENTS LIVING IN LOW-INCOME & UNDERSERVED COMMUNITIES. LEGACY'S PROGRAMS DEVELOP, MENTOR, AND EQUIP YOUNG PEOPLE WITH THE SKILLS & EXPERIENCE THEY NEED TO REACH THEIR ACADEMIC GOALS, MAKE A REAL IMPACT ON THE WORLD AROUND THEM, AND THRIVE.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

A MEETING OF THE BOARD OF DIRECTORS WILL BE SCHEDULED TO REVIEW THE 990 PRIOR FILING.

### FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ALL MAJOR STRATEGY AND BUSINESS DECISIONS ARE BOARD APPROVED. THE YEAR'S ACTIVITIES

| Schedule O (Form 990) 2022            | Page 2                         |
|---------------------------------------|--------------------------------|
| Name of the organization              | Employer identification number |
| LEGACY YOUTH LEADERSHIP INTERNATIONAL | 81-2177352                     |

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED) INTEREST.

## FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

CHANGES IN EXECUTIVE AND KEY EMPLOYEE COMPENSATION ARE SUBJECT TO A COMPENSATION COMMITTEE USING A COMPENSATION SURVEY. ANY AGREED UPON CHANGES MADE BY THE COMPENSATION COMMITTEE ARE DETAILED IN A WRITTEN CONTRACT.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES CHANGES IN EXECUTIVE AND KEY EMPLOYEE COMPENSATION ARE SUBJECT TO A COMPENSATION COMMITTEE USING A COMPENSATION SURVEY. ANY AGREED UPON CHANGES MADE BY THE COMPENSATION COMMITTEE ARE DETAILED IN A WRITTEN CONTRACT.

## FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE THE ORGANIZATION MAKES ITS FORM 990, ORGANIZATIONAL DOCUMENTS, AND FORM 1023

AVAILABLE UPON REQUEST.

#### SCHEDULE R (Form 990)

## Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

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

OMB No. 1545-0047

2022 Open to Public Inspection

Employer identification number

81-2177352

Department of the Treasury Internal Revenue Service Name of the organization

LEGACY YOUTH LEADERSHIP INTERNATIONAL

**Part I** Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state<br>or foreign country) | <b>(d)</b><br>Total income | <b>(e)</b><br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
| (1)   |                                |  |                            |                                  |  |
|   | 1                              |  |                            |                                  |  |
|   | -                              |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
| (2)   |                                |  |                            |                                  |  |
|   | -                              |  |                            |                                  |  |
|   | -                              |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
| (3)   |                                |  |                            |                                  |  |
| <u></u>   |                                |  |                            |                                  |  |
|   | 4                              |  |                            |                                  |  |
|   | 1                              |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a)<br>Name, address, and EIN of related organization                            | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state<br>or foreign country) | <b>(d)</b><br>Exempt Code<br>section | <b>(e)</b><br>Public charity status<br>(if section 501(c)(3)) | <b>(f)</b><br>Direct controlling<br>entity | Sec 512<br>controlled | <b>j)</b><br>(b)(13)<br>d entity? |
|--|--------------------------------|---|--------------------------------------|---|--|-----------------------|-----------------------------------|
|  |                                |   |                                      |   |  | Yes                   | No                                |
| (1) THE THIRST PROJECT<br>5478 WILSHIRE BLVD, SUITE 401<br>LOS ANGELES, CA 90036 |                                |   |                                      | _   |  |                       |                                   |
| 35-2339840   | BUILD WELLS                    | CA  | 501(C)(3)                            | /   | N/A  |                       | Х                                 |
| (2)  |                                |   |                                      |   |  |                       |                                   |
| (3)  |                                |   |                                      |   |  |                       |                                   |
| <u>(4)</u>   |                                |   |                                      |   |  |                       |                                   |

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

## Schedule R (Form 990) 2022 LEGACY YOUTH LEADERSHIP INTERNATIONAL

81-2177352 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| - ,   |                                     |  | 5   |                  |  |                          |                                      | 5       |                                       | <b>J</b>                               |                  |                                 |  |                                     |                               |  |
|---|-------------------------------------|--|---|------------------|--|--------------------------|--------------------------------------|---------|---------------------------------------|--|------------------|---------------------------------|--|-------------------------------------|-------------------------------|--|
| <b>(a)</b><br>Name, address, and EIN of<br>related organization | <b>(b)</b><br>Primary activity      | (c)<br>Legal<br>domicile<br>(state or<br>foreign | <b>(d)</b><br>Direct<br>controlling<br>entity |                  | (e)<br>Predominant i<br>(related, unre<br>excluded from<br>under secti | elated,<br>m tax<br>ions | (f)<br>Share o<br>incoi              | f total | Sha<br>end-o                          | <b>g)</b><br>are of<br>of-year<br>sets | Dispi<br>tior    | h)<br>ropor-<br>nate<br>itions? | (i)<br>Code V-UBI<br>amount in bo<br>20 of Schedul<br>K-1 (Form<br>1065) | Gene<br>x man                       | i)<br>ral or<br>aging<br>ner? | <b>(k)</b><br>Percentage<br>ownership      |
|   |                                     | country)   |   |                  | 512-514  | )                        |                                      |         |                                       |  | Yes              | No                              | 1065)  | Yes                                 | No                            |  |
| (1)   | -                                   |  |   |                  |  |                          |                                      |         |                                       |  |                  |                                 |  |                                     |                               |  |
| (2)   | -                                   |  |   |                  |  |                          |                                      |         |                                       |  |                  |                                 |  |                                     |                               |  |
|   |                                     |  |   |                  |  |                          |                                      |         |                                       |  |                  |                                 |  |                                     |                               |  |
| <u>(3)</u>  |                                     |  |   |                  |  |                          |                                      |         |                                       |  |                  |                                 |  |                                     |                               |  |
|   |                                     |  |   |                  |  |                          |                                      |         |                                       |  |                  |                                 |  |                                     |                               |  |
| Part IV Identification of IV, line 34, bec                      | of Related Organ<br>ause it had one | nizations<br>or more                             | Taxable as related org                        | s a Co<br>janiza | orporations tre  | on or ated               | <b>Trust.</b> Co<br>as a corp        | omplete | e if the o<br>n or trus               | organiza <sup>.</sup><br>st during     | tion a<br>the ta | nswe<br>ax yea                  | red "Yes" on<br>ar.  | Form 9                              | 90, P                         | art  |
| (a)<br>Name, address, and EIN                                   | of related organizat                | ion Prim   | <b>(b)</b><br>ary activity                    | (state           | (c)<br>al domicile<br>e or foreign<br>ountry)                          | COL                      | (d)<br>Direct<br>htrolling<br>entity | (C corp | e)<br>of entity<br>, S corp,<br>rust) | <b>(f)</b><br>Share<br>total in        | e of             |                                 | <b>(g)</b><br>are of end-of-<br>year assets                              | <b>(h)</b><br>Percentaç<br>ownershi | e Sec<br>cont                 | <b>(i)</b><br>512(b)(13)<br>rolled entity? |
|   |                                     |  |   | 00               | ountry   | Ň                        | onary                                | 011     | 1450                                  |  |                  |                                 |  |                                     | Ye                            | es No                                      |
| <u>(1)</u>  |                                     |  |   |                  |  |                          |                                      |         |                                       |  |                  |                                 |  |                                     |                               |  |
| (2)   |                                     | <br><br>   |   |                  |  |                          |                                      |         |                                       |  |                  |                                 |  |                                     |                               |  |
| (3)   |                                     |  |   |                  |  |                          |                                      |         |                                       |  |                  |                                 |  |                                     |                               |  |

## Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  |   |                        | _                        | Yes                           | No           |
|--|---|------------------------|--------------------------|-------------------------------|--------------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations li  | sted in Parts II-IV?                    |                        |                          |                               |              |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity                                  |   |                        | . 1a                     |                               | Х            |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)   |   |                        | . 1b                     |                               | Х            |
| c Gift, grant, or capital contribution from related organization(s)  |   |                        | . 1c                     |                               | Х            |
| d Loans or loan guarantees to or for related organization(s)   |   |                        | . 1 d                    |                               | Х            |
| e Loans or loan guarantees by related organization(s)  |   |                        | . 1e                     |                               | Х            |
|  |   |                        |                          |                               |              |
| f Dividends from related organization(s)   |   |                        | . 1f                     |                               | Х            |
| g Sale of assets to related organization(s)  |   |                        | . 1g                     |                               | Х            |
| h Purchase of assets from related organization(s)  |   |                        | . 1h                     |                               | Х            |
| i Exchange of assets with related organization(s)  |   |                        | . <b>1i</b>              |                               | Х            |
| j Lease of facilities, equipment, or other assets to related organization(s)   |   |                        | . 1j                     |                               | Х            |
|  |   |                        |                          |                               |              |
| k Lease of facilities, equipment, or other assets from related organization(s)   |   |                        | . 1k                     |                               | Х            |
| I Performance of services or membership or fundraising solicitations for related organization(s)                                   |   |                        | . 11                     |                               | Х            |
| m Performance of services or membership or fundraising solicitations by related organization(s)                                    |   |                        | . 1m                     |                               | Х            |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)                                    |   |                        | . 1n                     |                               | Х            |
| o Sharing of paid employees with related organization(s)   |   |                        | . 10                     |                               | Х            |
|  |   |                        |                          |                               |              |
| p Reimbursement paid to related organization(s) for expenses   |   |                        | . 1p                     |                               | Х            |
| q Reimbursement paid by related organization(s) for expenses.  |   |                        | . 1q                     |                               | Х            |
|  |   |                        |                          |                               |              |
| r Other transfer of cash or property to related organization(s)  |   |                        | . 1r                     |                               | Х            |
| s Other transfer of cash or property from related organization(s)  |   |                        | . 1s                     |                               | Х            |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including cover | ered relationships and trar             | nsaction thresholds.   | •                        |                               |              |
| (a)<br>Name of related organization  | <b>(b)</b><br>Transaction<br>type (a-s) | (c)<br>Amount involved | )<br>lethod of<br>amount | <b>d)</b><br>determ<br>involv | nining<br>ed |
| (1)  |   |                        |                          |                               |              |
| (2)  |   |                        |                          |                               |              |
| (3)  |   |                        |                          |                               |              |
|  |   |                        |                          |                               |              |
| (5)  |   |                        |                          |                               |              |
| (6)  |   |                        |                          |                               |              |
| BAA TEEA5003L 07/21/22   |   | Schedul                | eR (Form                 | n 990)                        | 2022         |

## Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a)<br>Name, address, and EIN of entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile<br>(state or foreign<br>country) | income<br>(related, unre-<br>lated, excluded | income sectio<br>lated, unre- 501(c)<br>ed. excluded organizati |    | (f)<br>Share of<br>total income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | tior | h)<br>ropor-<br>nate<br>itions? | K-1         | (j)<br>General or<br>managing<br>partner? |    | <b>(k)</b><br>Percentage<br>ownership |  |
|---|--------------------------------|---|--|---|----|---------------------------------|---|------|---------------------------------|-------------|---|----|---------------------------------------|--|
|   |                                |   | from tax under<br>sections 512-514)          | Yes   | No |                                 |   | Yes  | No                              | (Form 1065) | Yes                                       | No | †                                     |  |
| (1)                                     |                                |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | ]                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | 1                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| (2)                                     |                                |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | 1                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | ]                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| (3)                                     |                                |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| _(3)                                    | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   |                                |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| (4)                                     |                                |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | ]                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   |                                |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| _(5)                                    | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| (6)                                     | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | 1                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| (7)                                     |                                |   |  | 1   |    |                                 |   | 1    | 1                               |             |   |    | 1                                     |  |
|   | 1                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| (8)                                     |                                |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | ]                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
|   | -                              |   |  |   |    |                                 |   |      |                                 |             |   |    |                                       |  |
| DAA                                     |                                |   | l  | E 4 5 0 0 4   |    |                                 |   |      |                                 | Sabadı      |   |    | <u> </u>                              |  |

BAA

 Schedule R (Form 990) 2022
 LEGACY YOUTH LEADERSHIP INTERNATIONAL
 81-217735

 Part VII
 Supplemental Information
 Provide additional information for responses to questions on Schedule R. See instructions.

#### n 199 Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) and ending (mm/dd/yyyy) Corporation/Organization name California corporation number LEGACY YOUTH LEADERSHIP INTERNATIONAL 3881002 Additional information. See instructions. FFIN 81-2177352 Street address (suite or room) PMB no. 5478 WILSHIRE BLVD #400 City State Zip code 90036 LOS ANGELES CA Foreign country name Foreign province/state/county Foreign postal code I Did the organization have any changes to its guidelines X No A First return Yes X No Yes X No B Amended return Yes J If exempt under R&TC Section 23701d, has the X No **C** IRC Section 4947(a)(1) trust ..... Yes organization engaged in political activities? **D** Final information return? X No See instructions ..... Yes Merged/Reorganized • Dissolved Surrendered (Withdrawn) Enter date: (mm/dd/yyyy) • X No K Is the organization exempt under R&TC Section 23701g?... Yes E Check accounting method: If "Yes," enter the gross receipts from Cash 2 X Accrual 3 Other 1 nonmember sources . . . . . . . . . . . . . . . . 2 • 990-PF **F** Federal return filed? **1** ● 990T 3 • Sch H (990) Is the organization a limited liability company?..... X No L Yes 4 Other 990 series М Did the organization file Form 100 or Form 109 to report X No • Yes X No taxable income? Yes Is the organization under audit by the IRS or has the IRS Ν X No **H** Is this organization in a group exemption ..... X No Yes audited in a prior year?.... Yes If "Yes," what is the parent's name? X No Yes Date filed with IRS Part I Complete Part I unless not required to file this form. See General Information B and C. Gross sales or receipts from other sources. From Side 2, Part II, line 8..... 1 5,748. 1 . 2 2 Gross dues and assessments from members and affiliates..... Receipts 3 2,017,436. 3 and Total gross receipts for filing requirement test. Add line 1 through line 3. Revenues 4 This line must be completed. If the result is less than \$50,000, see General Information B...● 4 2,023,184. 5 6 Cost or other basis, and sales expenses of assets sold...... 6 Total costs. Add line 5 and line 6 ..... 7 7 8 Total gross income. Subtract line 7 from line 4..... 8 2,023,184 9 Total expenses and disbursements. From Side 2, Part II, line 18..... 9 1,908,533. Expenses 10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8..... 114,651 10 11 11 Total payments..... 12 12 Use tax. See General Information K. 13 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11..... . 14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 ..... 14 Filing Fee 15 15 Penalties and interest. See General Information J. $( \bullet )$ 16 0. 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign Here Title Date Telephone Signature of officer • 323-746-5017 PRESIDENT Data

| Paid                   | Preparer's                   |   | 2/29/24 employ | P00218127                       |
|------------------------|------------------------------|---|----------------|---------------------------------|
| Preparer's<br>Jse Only | Firm's name                  | STERN KORY SREDEN & MORGAN AAC                      |                | <ul> <li>Firm's FEIN</li> </ul> |
| -                      | (or yours, if self-employed) | 24961 THE OLD ROAD, 2ND FLOOR                       |                | 95-4509583                      |
|                        | and address                  | STEVENSON RANCH, CA 91381                           |                | <ul> <li>Telephone</li> </ul>   |
|                        |                              |   |                | 661-286-1040                    |
|                        | May the FTB dis              | cuss this return with the preparer shown above? See | e instructions | <br>• X Yes No                  |



FORM

| TAXABLE YEAR       | California Exempt Organizatio              |
|--------------------|--|
| 2022               | Annual Information Return                  |
| Valamdar Vaar 2022 | er fielen her her inning (mens (del (mun)) |

| 81-23 | 177 | 352 |
|-------|-----|-----|
|-------|-----|-----|

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL Organizations with gross receipts of more than \$50,000 and private foundations Part II regardless of amount of gross receipts - complete Part II or furnish substitute information. 1 Gross sales or receipts from all business activities. See instructions. 759. 1 2 2 Interest 3 3 Dividends Receipts 4 Gross rents Δ from Other 5 Gross royalties 5 Sources Gross amount received from sale of assets (See instructions)..... 6 4,989. 6 7 7 Other income. Attach schedule 8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1..... 8 5,748. 9 Contributions, gifts, grants, and similar amounts paid. Attach schedule. 9 10 Disbursements to or for members..... 10 11 11 191,845. 12 Other salaries and wages 12 804,059. Expenses 13 Interest ..... 13 and Disburse-14 Taxes 14 ments 15 Rents ..... 15 Depreciation and depletion (See instructions)..... 16 16 17 17 912,629. 18 18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9..... 1, 908,533. Schedule L **Balance Sheet** Beginning of taxable year End of taxable year (a) (b) (c) (d) Assets 66,563. 14,200. 1 Cash . 2,000. 279,430. 2 Net accounts receivable..... 3 4 Inventories ..... . 5 Federal and state government obligations . . . . . . . . . 6 Investments in other bonds ..... . 7 Investments in stock ..... 8 9 Other investments. Attach schedule 88,577. 53,389 **10 a** Depreciable assets. 12,041. **b** Less accumulated depreciation. 55,452. 33,125. 41,348 11 Land. <u>35,</u>509. • 12 2,660. 104,348 341,180. 13 Total assets ..... Liabilities and net worth 54,482. 89,229. 14 Accounts payable. Contributions, gifts, or grants payable. 15 16 Bonds and notes payable.... 708,551 . 781,575. Mortgages payable. 18,839 . 17 <u>33,</u>249. 18 -677,524. • Capital stock or principal fund ..... -562,873. 19 Paid-in or capital surplus. Attach reconciliation. 20 . Retained earnings or income fund. 21 104,348. 341,180. Total liabilities and net worth ..... 22 Reconciliation of income per books with income per return Schedule M-1 Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 114,651. 7 Income recorded on books this year not included 1 Net income per books ..... in this return. Attach schedule . . . . . . . . . . 2 Federal income tax. • 8 Deductions in this return not charged 3 Excess of capital losses over capital gains ..... against book income this year. 4 Income not recorded on books this year. Attach schedule..... Attach schedule. **5** Expenses recorded on books this year not deducted **10** Net income per return. 114,651. Subtract line 9 from line 6..... 114,651 6 Total. Add line 1 through line 5.

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## **CALIFORNIA STATEMENTS**

## PAGE 1

#### **CLIENT 27658**

## LEGACY YOUTH LEADERSHIP INTERNATIONAL

81-2177352 02:19PM

2/29/24

## STATEMENT 1 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

| CURRENT OFFICERS:                                 | TITLE AND<br>AVERAGE HOURS<br>PER WEEK DEVOTED | TOTAL<br>COMPEN-<br>SATION | CONTRI-<br>BUTION TO<br><u>EBP &amp;</u> DC | EXPENSE<br>ACCOUNT/<br>OTHER |
|---|--|----------------------------|---|------------------------------|
| SETH MAXWELL<br>5478 WILSHIRE BLVD #400<br>/      |  | \$ 191,845.                |   |                              |
| ANDREW BALDWIN<br>5478 WILSHIRE BLVD #400<br>,    | TREASURER<br>1.00                              | 0.                         | 0.  | 0.                           |
| DEBRA BRACKEEN<br>5478 WILSHIRE BLVD #400<br>/    | BOARD MEMBER<br>1.00                           | 0.                         | 0.  | 0.                           |
| MICHELLE O'DROSKE<br>5478 WILSHIRE BLVD #400<br>/ | CHAIR<br>1.00                                  | 0.                         | 0.  | 0.                           |
| CHRISTINE BAKAN<br>5478 WILSHIRE BLVD #400<br>,   | BOARD MEMBER<br>1.00                           | 0.                         | 0.  | 0.                           |
| NYAKIO GRIECO<br>5478 WILSHIRE BLVD #400<br>,     | BOARD MEMBER<br>1.00                           | 0.                         | 0.  | 0.                           |
| TAYLOR SHUPE<br>5478 WILSHIRE BLVD #400<br>,      | BOARD MEMBER<br>1.00                           | 0.                         | 0.  | 0.                           |
| SCOTT GELBER<br>5478 WILSHIRE BLVD #400<br>,      | BOARD MEMBER<br>1.00                           | 0.                         | 0.  | 0.                           |
| ANDREW VARELA<br>5478 WILSHIRE BLVD #400<br>,     | VICE CHAIR<br>1.00                             | 0.                         | 0.  | 0.                           |
| WYCK GODFREY<br>5478 WILSHIRE BLVD #400<br>/      | BOARD MEMBER<br>1.00                           | 0.                         | 0.  | 0.                           |
| T. S. NOWLIN<br>5478 WILSHIRE BLVD #400<br>,      | SECRETARY<br>1.00                              | 0.                         | 0.  | 0.                           |
| DR MARY KERR<br>5478 WILSHIRE BLVD #400           | BOARD MEMBER<br>1.00                           | 0.                         | 0.  | 0.                           |

## **CALIFORNIA STATEMENTS**

#### **CLIENT 27658**

## LEGACY YOUTH LEADERSHIP INTERNATIONAL

81-2177352

02:19PM

2/29/24

## STATEMENT 1 (CONTINUED) FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

### **CURRENT OFFICERS:**

| NAME AND ADDRESS   | TITLE AND<br>AVERAGE HOURS<br><u>PER WEEK DEVOTED</u> | TOTAL<br>COMPEN-<br>SATION | CONTRI-<br>BUTION TO<br>EBP & DC | EXPENSE<br>ACCOUNT/<br>OTHER   |
|--|---|----------------------------|----------------------------------|--|
| DAVID MCCLOSKEY<br>5478 WILSHIRE BLVD #400<br>/  | BOARD MEMBER<br>1.00                                  | \$ 0.                      | \$ 0.                            | \$ (   |
| MICHAEL C. MANNING<br>5478 WILSHIRE BLVD #400<br>,   | BOARD MEMBER<br>1.00                                  | 0.                         | 0.                               | C  |
|  | TOTAL   | \$ 191,845.                | \$ 51,845.                       | \$ (   |
| STATEMENT 2<br>FORM 199, PART II, LINE 17<br>OTHER EXPENSES<br>ADVERTISING AND PROMOTION<br>CHARITABLE CONTRIBUTIONS<br>CLUB PROGRAM<br>EVENTS<br>FUNDRAISING EXPENSES<br>INFORMATION TECHNOLOGY<br>IN-KIND DONATIONS<br>INSURANCE<br>LEADERSHIP PROGRAM<br>LEGAL FEES |   |                            |                                  | 46,004.<br>234,870.<br>2,028.<br>84,169.<br>115,281.<br>17,880.<br>6,271.<br>87,592.<br>41,212.<br>41,001. |
| OFFICE EXPENSES<br>OTHER EXPENSES  |   |                            |                                  | 84,536.<br>22,714.   |

| UIHER ASSEIS       | Ζ,ΖΌΟ.        |
|--------------------|---------------|
| RIGHT-OF-USE ASSET | 33,249.       |
| TOTAL              | \$<br>35,509. |

## **CALIFORNIA STATEMENTS**

## **CLIENT 27658**

## LEGACY YOUTH LEADERSHIP INTERNATIONAL

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2/29/24

## STATEMENT 4 FORM 199, SCHEDULE L, LINE 18 OTHER LIABILITIES

| RIGHT-OF-USE LEASE LIABILITIES | 33,249.       |
|--------------------------------|---------------|
| TOTAL                          | \$<br>33,249. |

| STATE OF CALIFORNIA<br>RRF-1  |                                       |   |                                |   |  | DEPARTMENT OF JU                                | ISTICE | Contraction of the second |
|---|---------------------------------------|---|--------------------------------|---|--|---|--------|---------------------------|
| (Rev. 02/2021)<br>IN  |                                       |   |                                |   |  | PAGE  | 1 of 5 |                           |
| MAIL TO:<br>Registry of Charitable Trusts<br>P.O. Box 903447<br>Sacramento, CA 94203-4470 | _                                     | REGISTRATIO   |                                |   |  | (For Registry Use                               | Only)  | AL SAN                    |
| STREET ADDRESS:   |                                       | ions 12586 and 12587  |                                |   |  |   |        |                           |
| 1300 I Street<br>Sacramento, CA 95814   | Failure to submit                     | al. Code Regs. sections the section of the section | than four mon                  | ths and fifteen day                         | s after the end of the                 |   |        |                           |
| (916) 210-6400<br>WEBSITE ADDRESS:  | minimum tax of                        | counting period may result<br>\$800, plus interest, and/or fine   | es or filing pena              | Ities. Revenue & Ta                         | xation Code section                    |   |        |                           |
| www.oag.ca.gov/charities  | 2370                                  | 3; Government Code section  | 12586.1. IRS e                 | I   | ionored.                               |   |        |                           |
| LECACY VOLUMU LEADEDC   | אססייעד איידע                         | ταπτοιτά  |                                | Check if:                                   |  |   |        |                           |
| LEGACY YOUTH LEADERS Name of Organization   | HIP INIERI                            | NATIONAL  |                                | Change of                                   | address                                |   |        |                           |
|   |                                       |   |                                | Amended                                     | report                                 |   |        |                           |
| List all DBAs and names the organization  |                                       |   |                                | State Charity                               | Pegistration Nun                       | nber CT0242803                                  |        |                           |
| 5478 WILSHIRE BLVD #<br>Address (Number and Street)                                       | 400                                   |   |                                |   |  |   |        |                           |
| LOS ANGELES, CA 9003<br>City or Town, State, and ZIP Code                                 | 6                                     |   |                                | Corporation o                               | r Organization N                       | o. <u>3881002</u>                               |        |                           |
| 323-746-5017<br>Telephone Number  | E-mail Add                            | J@THECREDOSOL   | UTION                          | Federal Empl                                | oyer ID No. 81                         | -2177352  |        |                           |
|   |                                       | RENEWAL FEE SCHED   | III F (11 Cal                  | -   | -                                      |   |        |                           |
|   |                                       | Make Check Payabl   |                                | ment of Justic                              | e                                      | 11, and 312)                                    |        |                           |
| Total Revenue   | <u>Fee</u>                            | <u>Total Revenue</u>  |                                | <u>Fee</u>                                  | Total Revenue                          |   |        | <u>ee</u>                 |
| Less than \$50,000<br>Between \$50,000 and \$100,000                                      | \$25<br>\$50                          | Between \$250,001 an<br>Between \$1,000,001   | •                              |   |  | 0,001 and \$100 millio<br>00,001 and \$500 mill |        | 000<br>,000               |
| Between \$100,001 and \$250,000   | \$75                                  | Between \$5,000,001   | •                              |   | Greater than \$50                      |   |        | ,200                      |
| PART A — ACTIVITIES<br>For your most recent full a  | accounting peri                       | od (beginning   | 1/01/22                        | ending                                      | 12/31/22                               | ) list:   |        |                           |
| Total Revenue \$  |                                       |   |                                | •••••••                                     |  | r   |        |                           |
| (including noncash contributions)   | 2,023,18                              | 4. Noncash Contri   | butions \$                     |   | 0. Total A                             | ssets \$ <u>34</u>                              | 1,18   | 0.                        |
| Program Ex  | penses \$                             | 1,347,279.  |                                | Total Expense                               | s \$ <u>1,90</u>                       | 8,533.  |        |                           |
| PART B – STATEMENTS   |                                       |   |                                |   |  |   |        |                           |
| Note: All questions must be an providing an explanation                                   | swered. If you<br>and details for     | answer "yes" to any o<br>each "yes" response  | f the quest<br>. Please rev    | ions below, yo<br>/iew RRF-1 ins            | ou must attach a<br>structions for inf | separate page<br>ormation required.             | Yes    | No                        |
| 1 During this reporting period, wo officer, director or trustee thereof, of               | vere there any o<br>either directly o | contracts, loans, leases or or with an entity in whi  | other financial<br>ch any such | transactions betw<br>n officer, director of | veen the organiz<br>or trustee had any | ation and any<br>financial interest?            |        | Х                         |
| 2 During this reporting period, v   | was there any th                      | neft, embezzlement, d   | liversion or                   | misuse of the                               | organization's charita                 | ble property or funds?                          |        | Х                         |
| <b>3</b> During this reporting period, w  | vere any organi                       | zation funds used to p  | bay any per                    | nalty, fine or ju                           | idgment?                               |   |        | Х                         |
| 4 During this reporting period, w coventurer used?  | vere the service                      | s of a commercial fundra  | iser, fundrai                  | sing counsel fo                             | or charitable purpose                  | s, or commercial                                |        | Х                         |
| <b>5</b> During this reporting period, o  | lid the organiza                      | tion receive any gove   | rnmental fu                    | inding?                                     | SE                                     | E STATEMENT 1                                   | Χ      |                           |
| 6 During this reporting period, o   | lid the organiza                      | tion hold a raffle for c  | haritable p                    | urposes?                                    |  |   |        | Х                         |
| 7 Does the organization conduc  | t a vehicle dona                      | ation program?  |                                |   |  |   |        | Х                         |
| 8 Did the organization conduct generally accepted accounting                              |                                       |   | dited finand                   | cial statements                             | in accordance v                        | vith  | Χ      |                           |
| 9 At the end of this reporting pe   | eriod, did the or                     | ganization hold restrict  | ed net assets,                 | while reporting                             | g negative unres                       | tricted net assets?                             |        | Х                         |
| I declare under penalty of perju<br>and belief, the content is true, o                    |                                       |   |                                |   | documents, and                         | to the best of my kno                           | owledg | ge                        |
|   | ሮፑጥነ                                  | H MAXWELL   |                                | PRESIDENT                                   | 7                                      |   |        |                           |
| Signature of Authorized Agent   | Printed                               |   |                                | Title                                       | -                                      | Date  |        |                           |

## **CALIFORNIA STATEMENTS**

**CLIENT 27658** 

## LEGACY YOUTH LEADERSHIP INTERNATIONAL

81-2177352

2/29/24

## STATEMENT 1 FORM RRF-1, PART B, LINE 5 GOVERNMENT AGENCY THAT PROVIDED FUNDING

US TREASURY 1973 N RULON WHITE BLVD ODGEN UT 84201 800-829-1040 PAGE 1

02:20PM

| Form <b>99</b> | U |
|----------------|---|
|----------------|---|

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

| inter                          |          |                       | do to www.iis.gov/ of instructions and the latest in   | ormation.                | 1              |          | •                            |                     |
|--------------------------------|----------|-----------------------|--|--------------------------|----------------|----------|------------------------------|---------------------|
| Α                              | For t    | he 2022 calen         | lar year, or tax year beginning , 2022, and endin  | g                        |                |          | , 20                         |                     |
| В                              | Check    | if applicable:        | C  |                          | D Employ       | er iden  | tification number            |                     |
|                                | A        | ddress change         | LEGACY YOUTH LEADERSHIP INTERNATIONAL  |                          | 81-2           | 2177     | 352                          |                     |
|                                | N        | lame change           | 5478 WILSHIRE BLVD #400  |                          | E Telepho      | ne num   | nber                         |                     |
|                                | Ir       | nitial return         | LOS ANGELES, CA 90036  |                          | 323            | -746     | 5-5017                       |                     |
|                                | Fi       | nal return/terminated |  |                          |                |          |                              |                     |
|                                | A        | mended return         |  |                          | G Gross re     | eceipts  | \$ 2,023,1                   | 184.                |
|                                | A        | pplication pending    | F Name and address of principal officer: SETH MAXWELL  | H(a) Is this a           | a group retur  | n for su |                              | X No                |
|                                |          |                       | SAME AS C ABOVE  | H(b) Are all<br>If "No," | subordinates   | include  | ed? Yes                      | No                  |
| 1                              | Tax      | -exempt status:       | X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527  | It "INO,"                | attach a list. | See in   | structions.                  |                     |
| J                              |          |                       | GACYYOUTHLEADERSHIP.ORG  | H(c) Group e             | exemption nu   | umber    |                              |                     |
| ĸ                              |          | n of organization:    | X Corporation Trust Association Other L Year of formati  | .,                       | · ·            |          | legal domicile: CA           |                     |
| Pa                             | irt I    | Summar                |  | 2010                     | 0              |          | 011                          |                     |
|                                | 1        | Briefly descri        | be the organization's mission or most significant activities: <u>SEE_SCHEI</u>   |                          |                |          |                              |                     |
|                                | -        |                       |  |                          |                |          |                              |                     |
| Activities & Governance        |          |                       |  |                          |                |          |                              |                     |
| rna                            |          |                       |  |                          |                |          |                              |                     |
| Ne                             | 2        | Check this be         | x if the organization discontinued its operations or disposed of mo  | ore than 25              | 5% of its      | net as   | ssets.                       |                     |
| ğ                              | 3        |                       | ting members of the governing body (Part VI, line 1a)  |                          |                | 3        |                              | 14                  |
| ര്                             | 4        |                       | dependent voting members of the governing body (Part VI, line 1b)  |                          |                | 4        |                              | 13                  |
| itie                           | 5        |                       | of individuals employed in calendar year 2022 (Part V, line 2a)  |                          |                | 5        |                              | 10                  |
| ŝ                              | 6        |                       | of volunteers (estimate if necessary)  |                          |                | 6        |                              | 40                  |
| Ă                              | 7a       |                       | d business revenue from Part VIII, column (C), line 12   |                          |                | 7a       |                              | 0.                  |
|                                | b        | ivet unrelated        | business taxable income from Form 990-T, Part I, line 11   |                          |                | 7b       | <b>a</b>                     | 0.                  |
|                                | •        | Orantaileations       | and much (Deat) (III line 11)  |                          | rior Year      |          | Current Yea                  |                     |
| e                              | 8        |                       | and grants (Part VIII, line 1h)  |                          | ,774,0         | 86.      | 2,017,4                      | 436.                |
| Revenue                        | 9<br>10  | -                     | ice revenue (Part VIII, line 2g)<br>come (Part VIII, column (A), lines 3, 4, and 7d)   |                          |                |          |                              | 000                 |
| Pev                            | 11       |                       | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                          | 5              | 75.      |                              | <u>989.</u><br>759. |
| _                              | 12       |                       | - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                          | ,774,6         |          | 2,023,3                      |                     |
|                                | 13       |                       | milar amounts paid (Part IX, column (A), lines 1-3)  |                          | , 114, 0       | .101     | 2,023,                       | 104.                |
|                                | 14       |                       | to or for members (Part IX, column (A), line 4)  |                          |                |          |                              |                     |
|                                | 15       |                       | er compensation, employee benefits (Part IX, column (A), lines 5-10)   |                          | 782,3          | 0.2      | 995,                         | 004                 |
| es                             |          |                       |  |                          | 102,3          | 03.      | 995,                         | 904.                |
| Expenses                       | 16a      |                       | undraising fees (Part IX, column (A), line 11e)  | ·                        |                |          |                              |                     |
| Ъ.                             | b        |                       | ing expenses (Part IX, column (D), line 25) 332, 277.  |                          |                |          |                              |                     |
|                                | 17       |                       | es (Part IX, column (A), lines 11a-11d, 11f-24e)   |                          | 753,9          |          | 912,                         |                     |
|                                | 18       |                       | es. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                          | ,536,2         |          | 1,908,                       |                     |
|                                | 19       | Revenue less          | expenses. Subtract line 18 from line 12  |                          | 238,3          | 574.     | 114,                         |                     |
| r or                           |          |                       |  | Beginnin                 | ig of Curren   |          | End of Yea                   |                     |
| set:<br>alar                   | 20       |                       | Part X, line 16)   | ·                        | 104,3          |          | 341,1                        |                     |
| Net Assets or<br>Fund Balances | 21       |                       | s (Part X, line 26)  |                          | 781,8          |          | 904,0                        | 053.                |
|                                |          |                       | fund balances. Subtract line 21 from line 20   |                          | -677,5         | 24.      | -562,8                       | 873.                |
| Pa                             | nrt II   | Signatu               | e Block  |                          |                |          |                              |                     |
| Unde                           | er pena  | Ities of perjury, I d | clare that I have examined this return, including accompanying schedules and statements, and to<br>rer (other than officer) is based on all information of which preparer has any knowledge. | the best of m            | y knowledge    | and bel  | lief, it is true, correct, a | and                 |
| COIN                           | piete. L |                       |  |                          |                |          |                              |                     |
|                                |          | Cignoture of          | officer  | Data                     |                |          |                              |                     |
| Sig                            | jn       | Signature of          |  | Date                     |                |          |                              |                     |
| He                             | re       | -                     |  | RESIDE                   | NT             |          |                              |                     |
|                                |          | · · ·                 | name and title   |                          |                |          |                              |                     |
|                                |          |                       | reparer's name Preparer's signature Date   |                          | Check          | if       | PTIN                         |                     |
| Ра                             | id       |                       | S A. RIDNOR, CPA 2/29/   | 24                       | self-employe   | ed       | P00218127                    |                     |
| Pre                            | epar     | Firm's name           |  |                          |                |          |                              |                     |
| Us                             | e Or     | Ily Firm's addr       | ss 24961 THE OLD ROAD, 2ND FLOOR   |                          | Firm's EIN     | 95       | -4509583                     |                     |

STEVENSON RANCH, CA 91381

X Yes

No

Phone no. 661-286-1040

| Form | 1 990 (2022) LEGACY YOUTH LEA  | ADERSHIP INTERNATIONAL  | 81-2177352  | Page 2                 |
|------|--|---|---|------------------------|
| Par  | 5  |   |   |                        |
|      |  | response or note to any line in this Part III   |   | Х                      |
| 1    | Briefly describe the organization's miss   | sion:   |   |                        |
|      | SEE_SCHEDULE_O   |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
| 2    |  | cant program services during the year which were not listed   |   | <b>—</b>               |
|      |  |   | Yes   | X No                   |
|      | If "Yes," describe these new services on S   |   |   |                        |
| 3    |  | , or make significant changes in how it conducts, any pr  | rogram services? Yes  | X No                   |
|      | If "Yes," describe these changes on Scher  |   |   |                        |
| 4    | Section 501(c)(3) and 501(c)(4) organization section 501(c)(3) and 501(c)(4) organization section 501(c)(4) organization section 501(c)(4) organization section sectio | ervice accomplishments for each of its three largest pro<br>zations are required to report the amount of grants and | gram services, as measured by<br>allocations to others, the total e | expenses.<br>expenses, |
|      | and revenue, if any, for each program  | service reported.   |   |                        |
|      | (Cada)   | 1 247 270 including grants of C   |   |                        |
| 4a   |  | 1,347,279. including grants of \$   | ) (Revenue \$)  | )                      |
|      |  | HOURS OF LEADERSHIP DEVELOPMENT A   |   |                        |
|      |  | LEADERSHIP PROGRAMS. CONDUCT HIGH<br>EDUCATE STUDENTS ABOUT SOCIAL & HU   |   |                        |
|      |  | CTION AROUND THOSE ISSUES. PROVIDE  |   | D CALL                 |
|      |  |   |   |                        |
|      |  | GRAMS, RESOURCES, AND LEAD YOUTH A SEARCH STUDENT A SEARCH STUDENT.   |   |                        |
|      |  |   |   |                        |
|      |  | <u>IND THE ISSUES THEY CARE ABOUT. CON</u><br>ING SKILL TRAINING FOR STUDENTS.                                      | DOCI FUBLIC SPEAKING  | ′                      |
|      | LEADERSHIF AND FUNDRAISI   | ING SKILL IKAINING FOR STODENTS.  |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
| Δh   | (Code: ) (Expenses \$  | including grants of \$  | ) (Revenue \$   | )                      |
| -10  | (00001) (Expenses 4  |   |   | /                      |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
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|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
| 4c   | (Code: ) (Expenses \$  | including grants of \$  | ) (Revenue \$   | )                      |
|      |  |   | / ``  | ,                      |
|      |  |   |   |                        |
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|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
|      |  |   |   |                        |
| 4d   | Other program services (Describe on S  | Schedule O.)  |   |                        |
|      | (Expenses \$   | including grants of \$ ) (Ret   | venue \$  | )                      |
| _    | Total program service expenses   | 1,347,279.  |   |                        |
| RΔΔ  |  | TEE 001021 00/01/22   | Forn  | n <b>990</b> (2022)    |

RNATIONAL

|     |  |           | Yes | No     |
|-----|--|-----------|-----|--------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>   | 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  | _         |     |        |
| 4   | for public office? If "Yes," complete Schedule C, Part I   | 3         |     | Х      |
| -   | 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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>   | 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? <i>If "Yes," complete Schedule D, Part 1</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? <i>If "Yes," complete Schedule D, Part II.</i>   | 7         |     | Х      |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> 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? <i>If "Yes," complete Schedule D, Part IV</i> .            | 9         |     | Х      |
| 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        |     | 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? <i>If "Yes," complete Schedule D, Part VI</i> .   | 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? <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? 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       |     | Х      |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13        |     | Х      |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a       |     | Х      |
|     | 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        |     | X      |
| 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        |     | X      |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions  | 17        |     | X      |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,<br>lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .   | 18        |     | X      |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |           |     |        |
| 20a | complete Schedule G, Part III         Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 19<br>20a |     | X<br>X |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b       |     |        |
|     |  |           |     |        |
|     | 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      |
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| Part IV Chec |             |       |        |       | 111111     |       |
|--------------|-------------|-------|--------|-------|------------|-------|
|              | Form 990 (2 | 2022) | LEGACY | YOUTH | LEADERSHIP | INTER |

 Form 990 (2022)
 LEGACY YOUTH LEADERSHIP INTERNATIONAL

 Part IV
 Checklist of Required Schedules (continued)

|     |   |            | Yes        | No       |
|-----|---|------------|------------|----------|
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.  | 22         |            | 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? <i>If "Yes," complete Schedule J</i> .  | 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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.   | <br>24a    |            | х        |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |            |          |
|     | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c        |            |          |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d        |            |          |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a        |            | Х        |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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 or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>   | 26         |            | 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? <i>If "Yes," complete Schedule L, Part III</i> | 27         |            | х        |
|     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):  |            |            |          |
|     | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "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        |
|     | 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? <i>If "Yes," complete Schedule M</i>   | 29         |            | Х        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>  | 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? <i>If "Yes," complete Schedule R, Part I.</i>  | 33         |            | Х        |
|     | 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          |          |
| 35a | 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        |            |          |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>  | 36         |            | 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? <i>If "Yes," complete Schedule R, Part VI.</i>   | 37         |            | Х        |
|     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?<br><b>Note:</b> All Form 990 filers are required to complete Schedule O.   | 38         | Х          |          |
| Par | t 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  |            |            |          |
|     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a14Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0  |            | Yes        | No       |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  | 1.         | v          |          |
| BAA | (gambling) winnings to prize winners?   | 1c<br>Form | X<br>990 ( | (2022    |
|     |   |            | (          | <u> </u> |

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|------|---|------|-----|--------|
| Part | <b>V</b> 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 10  |      |     |        |
| 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   |     | 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 authority over, a   |      |     |        |
|      | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 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 Accounts (FBAR).   |      |     |        |
|      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a   |     | Х      |
|      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b   |     | Х      |
|      | 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   |     | Х      |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6b   |     |        |
| 7    | Organizations that may receive deductible contributions under section 170(c).   |      |     |        |
|      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and   |      |     |        |
| -    | services provided to the payor?   | 7a   |     | Х      |
|      | 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   | _    |     | v      |
|      | Form 8282?  | 7c   |     | Х      |
|      | If "Yes," indicate the number of Forms 8282 filed during the year   | _    |     | V      |
|      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e   |     | X<br>X |
|      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f   |     | Λ      |
| 5    | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g   |     |        |
| h    | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h   |     |        |
| 8    | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring  | 711  |     |        |
|      | organization have excess business holdings at any time during the year?   | 8    |     |        |
| 9    | Sponsoring organizations maintaining donor advised funds.   |      |     |        |
| а    | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a   |     |        |
|      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b   |     |        |
|      | Section 501(c)(7) organizations. Enter:   |      |     |        |
|      | Initiation fees and capital contributions included on Part VIII, line 12  |      |     |        |
|      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>  |      |     |        |
|      | Section 501(c)(12) organizations. Enter:  |      |     |        |
|      | Gross income from members or shareholders   |      |     |        |
|      | Gross income from other sources. (Do not net amounts due or paid to other sources   |      |     |        |
|      | against amounts due or received from them.). 11b  |      |     |        |
| 12a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a  |     |        |
| b    | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   |      |     |        |
| 13   | Section 501(c)(29) qualified nonprofit health insurance issuers.  |      |     |        |
| а    | Is the organization licensed to issue qualified health plans in more than one state?  | 13a  |     |        |
|      | 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  |      |     |        |
| 14a  | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a  |     | Х      |
| b    | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   | 14b  |     |        |
|      | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |      |     |        |
| -    | 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, or any disqualified or other person engage in any activities that would  | 17   |     |        |
|      | result in the imposition of an excise tax under section 4951, 4952, or 4953?  | 17   |     |        |
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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 | e O contains a response or note to any line in this Part VI |
|---|---|
|---|---|

| Sec    | tion A. Governing Body and Management  |               |                         |         |        |        |
|--------|--|---------------|-------------------------|---------|--------|--------|
|        |  |               |                         |         | Yes    | No     |
| 1a     | Enter the number of voting members of the governing body at the end of the tax year<br>If there are material differences in voting rights among members<br>of the governing body, or if the governing body delegated broad<br>authority to an executive committee or similar committee, explain on Schedule O.   | 1a            | 14                      |         |        |        |
| h      | -  | 16            | 10                      |         |        |        |
|        | Enter the number of voting members included on line 1a, above, who are independent<br>Did any officer, director, trustee, or key employee have a family relationship or a business relations   |               | 13                      |         |        |        |
| 2      | officer, director, trustee, or key employee?   |               |                         | 2       |        | Х      |
| 3      | Did the organization delegate control over management duties customarily performed by or under th of officers, directors, trustees, or key employees to a management company or other person   | ne dire<br>1? | ct supervision          | 3       |        | Х      |
| 4      | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   |               |                         | 4       |        | Х      |
| 5<br>6 | Did the organization become aware during the year of a significant diversion of the organization bave members or stockholders?   |               |                         | 5<br>6  |        | X<br>X |
| 7a     | Did the organization have members, stockholders, or other persons who had the power to elect or a members of the governing body?   |               |                         | 7a      |        | Х      |
| b      | Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body?  | mbers         | 5,                      | 7b      |        | Х      |
| 8      | Did the organization contemporaneously document the meetings held or written actions undertaken 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 can organization's mailing address? If "Yes," provide the names and addresses on Schedule O.   |               |                         | 9       |        | Х      |
| Sec    | tion B. Policies (This Section B requests information about policies not req   | uirea         | l by the Internal Re    | eveni   | ie Co  | ode.)  |
|        |  |               |                         |         | Yes    | No     |
|        | Did the organization have local chapters, branches, or affiliates?   |               |                         | 10a     |        | Х      |
| b      | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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  |               |                         | 11a     | Х      |        |
| b      | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  | S             | EE 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 to conflicts?  |               | -                       | 12b     | Х      |        |
| С      | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If " Schedule O how this was done</i> SEESCHEDULE . Q   | Yes," (       | describe on             | 12c     | Х      |        |
|        | Did the organization have a written whistleblower policy?  |               |                         | 13      | Х      |        |
| 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 approv persons, comparability data, and contemporaneous substantiation of the deliberation and de   |               |                         |         |        |        |
| а      | The organization's CEO, Executive Director, or top management official SEE . SCHEDULE  | L . O         |                         | 15a     | Х      |        |
| b      | Other officers or key employees of the organizationSEE .SCHEDULE.O   |               |                         | 15b     | Х      |        |
|        | 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 taxable entity during the year?   |               |                         | 16a     |        | Х      |
| b      | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps is a reasonable for the superstant of the supe | to safe       | eguard the              | 104     |        |        |
| 500    | organization's exempt status with respect to such arrangements?  |               |                         | 16b     |        |        |
|        | List the states with which a copy of this Form 990 is required to be filed       CA  |               |                         |         |        |        |
| 18     | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable available for public inspection. Indicate how you made these available. Check all that apply.  | ), 990        | , and 990-T (section 50 | )1(c)(3 | B)s on | ly)    |
|        |  | er <i>(ex</i> | olain on Schedule O)    |         |        |        |
| 19     | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p the public during the tax year. SEE SCHEDULE O   | 2.            |                         | ble to  |        |        |
| 20     | State the name, address, and telephone number of the person who possesses the organizat CREDO CONSULTING, INC 25115 AVENUE STANFORD B240 VALENCIA  |               |                         | 3335    |        |        |

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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  |            |        |  |  |  |  |  |  |  |
| <b>1a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. |            |        |  |  |  |  |  |  |  |

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

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

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

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

|                         |  | (C)                               |   |              |                                 |        |   |   |   |
|-------------------------|--|-----------------------------------|---|--------------|---------------------------------|--------|---|---|---|
| (A)<br>Name and title   | (B)<br>Average<br>hours  | Pos<br>thar<br>is                 | ition (do<br>one bo<br>both a<br>direct | n offic      |                                 | a      | <b>(D)</b><br>Reportable<br>compensation from<br>the organization | (E)<br>Reportable<br>compensation from<br>related organizations | <b>(F)</b><br>Estimated amount<br>of other                            |
|                         | per<br>week<br>(list any<br>hours for<br>related<br>organiza-<br>tions<br>below<br>dotted<br>line) | Individual trustee<br>or director | Institutional trustee                   | ney employee | Highest compensated<br>employee | Former | (W-2/1099-<br>MISC/1099-NEC)                                      | (W-2/1099-<br>(W-2/1099-NEC)                                    | compensation from<br>the organization<br>and related<br>organizations |
| (1) SETH MAXWELL        | 40   |                                   |   |              |                                 |        |   |   |   |
| PRESIDENT               | 20   | Х                                 | Σ                                       | Κ            |                                 |        | 140,000.  | 0.  | 51,845.   |
| (2) ANDREW BALDWIN      | 1  |                                   |   |              |                                 |        |   |   |   |
| TREASURER               | 0  | Х                                 | Σ                                       | Κ            |                                 |        | 0.  | 0.  | 0.  |
| (3) DEBRA_BRACKEEN      | 1  |                                   |   |              |                                 |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                                 |        | 0.  | 0.  | 0.  |
| (4) MICHELLE O'DROSKE   | 1  |                                   |   |              |                                 |        |   |   |   |
| CHAIR                   | 0  | Х                                 | Σ                                       | ζ            | _                               |        | 0.  | 0.  | 0.  |
| (5) CHRISTINE BAKAN     | 1  |                                   |   |              |                                 |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              | _                               |        | 0.  | 0.  | 0.  |
| (6) NYAKIO GRIECO       | 1  |                                   |   |              |                                 |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                                 |        | 0.  | 0.  | 0.  |
| (7) TAYLOR SHUPE        |  |                                   |   |              |                                 |        |   |   | _   |
| BOARD MEMBER            | 0  | Х                                 |   | _            |                                 |        | 0.  | 0.  | 0.  |
| (8) SCOTT GELBER        |  |                                   |   |              |                                 |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   | _            |                                 |        | 0.  | 0.  | 0.  |
| (9) ANDREW VARELA       | 1  |                                   |   |              |                                 |        |   |   |   |
| VICE CHAIR              | 0  | Х                                 | Σ                                       | ζ            | _                               |        | 0.  | 0.  | 0.  |
| (10) WYCK GODFREY       | 1  |                                   |   |              |                                 |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              | _                               |        | 0.  | 0.  | 0.  |
| (11) T. S. NOWLIN       | 1  |                                   |   |              |                                 |        |   |   |   |
| SECRETARY               | 0  | Х                                 | Σ                                       | ζ            | _                               |        | 0.  | 0.  | 0.  |
| (12) DR MARY KERR       | 1  |                                   |   |              |                                 |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                                 |        | 0.  | 0.  | 0.  |
| (13) DAVID MCCLOSKEY    | 1  |                                   |   |              |                                 |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                                 |        | 0.  | 0.  | 0.  |
| (14) MICHAEL C. MANNING | 1  |                                   |   |              |                                 |        |   |   |   |
| BOARD MEMBER            | 0  | Х                                 |   |              |                                 |        | 0.  | 0.  | 0.  |
| BAA                     | TEEA0  | 107L                              | 09/01/2                                 | 2            |                                 |        |   |   | Form <b>990</b> (2022)  |

## Form 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL

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| Pai   | t VII Section A. Officers, Directors, Tru   |                                      | Key                               | Em                  | · · ·                   | -                     | es,                             | and          | d Highest Con  | pensated Emp  | oyee       | <b>S</b> (conti                                      | nued)    |
|-------|---|--------------------------------------|-----------------------------------|---------------------|-------------------------|-----------------------|---------------------------------|--------------|--|---|------------|--|----------|
|       |   | (B)                                  |                                   |                     | (0                      | •                     |                                 |              |  |   |            |  |          |
|       | (A)<br>Name and title   | Average<br>hours<br>per<br>week      | box,                              | , unles<br>cer an   | heck<br>ss pe<br>id a d | erson<br>direct       | e than<br>is both<br>or/trus    | h an<br>tee) | (D)<br>Reportable<br>compensation from<br>the organization | (E)<br>Reportable<br>compensation from<br>related organizations | Estim      | (F)<br>nated amo<br>of other                         | ount     |
|       |   | (list any<br>hours<br>for<br>related | Individual trustee<br>or director | Institutional trust | Officer                 | Key employee          | Highest<br>employe              | Former       | the organization<br>(W-2/1099-<br>MISC/1099-NEC)           | related organizations<br>(W-2/1099-<br>MISC/1099-NEC)           | the c      | ensation f<br>organizati<br>nd related<br>ganization | ion<br>1 |
|       |   | organiza<br>- tions                  | tor<br>tor                        | onal t              |                         | ploye                 | comp                            |              |  |   | - 5        |  |          |
|       |   | below<br>dotted<br>line)             | stee                              | ustee               |                         | e                     | Highest compensated<br>employee |              |  |   |            |  |          |
| (15)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   | <br>I      |  |          |
| (16)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (17)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (18)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (19)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (20)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (21)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (22)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   | <br>I      |  |          |
| (23)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (24)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| (25)  |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
|       | Subtotal  |                                      |                                   |                     |                         |                       |                                 |              | 140,000.   | 0.  |            | 51,8   |          |
|       | Total from continuation sheets to Part VII, Section   |                                      |                                   |                     |                         |                       |                                 |              | 0.   | 0.  |            | F1 (   | 0.       |
| <br>2 | Total (add lines 1b and 1c)<br>Total number of individuals (including but not limited                                       | to those I                           | isted                             | abov                | <br>/e) v               | <br>who               | recei                           | <br>ved      | 140,000.<br>more than \$100.00                             | 0.<br>0 of reportable comp                                      | ensatic    | <u>51,8</u>  | 345.     |
|       | from the organization 1   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            | Yes  | No       |
| 3     | Did the organization list any <b>former</b> officer, direct<br>on line 1a? If "Yes, "complete Schedule J for such           | or, truste<br><i>individu</i>        | e, ke<br>al                       | ey en               | nplo                    | oyee                  | e, or                           | high         | nest compensated   | employee  | . 3        |  | X        |
| 4     | For any individual listed on line 1a, is the sum of the organization and related organizations greate                       | reportab<br>r than \$1               | le cor<br>50,00                   | mpei<br>00?         | nsa<br>If "\            | ition<br>Y <i>es,</i> | and<br>" cor                    | oth<br>nple  | er compensation<br>ete Schedule J for                      | from  |            |  |          |
| 5     | such individual<br>Did any person listed on line 1a receive or accrue<br>for services rendered to the organization? If "Yes | comper                               | isatio                            | n fro               | m                       | anv                   | unre                            | late         | d organization or  | individual  | 5          | X  | X        |
| Sec   | tion B. Independent Contractors   | , compre                             |                                   | cricc               | uic                     | 5 10                  | 51 54                           |              |  |   |            | I  | <u></u>  |
| 1     | Complete this table for your five highest compensation from the organization. Report compensation                           | sated indesation for                 | epeno<br>the ca                   | dent<br>alenc       | cor<br>dar              | ntrao<br>year         | ctors<br>endi                   | tha<br>ng w  | t received more t<br>vith or within the or                 | han \$100,000 of<br>ganization's tax year                       |            |  |          |
|       | (A)<br>Name and business addr   | ess                                  |                                   |                     |                         | -                     |                                 | -            | (B)<br>Description   | of services   | (<br>Compe | ( <b>C)</b><br>ensatio                               | n        |
|       |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
|       |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
|       |   |                                      |                                   |                     |                         |                       |                                 |              |  |   |            |  |          |
| 2     | Total number of independent contractors (including b \$100,000 of compensation from the organization                        | ut not lim<br>0                      | ited to                           | o tho               | se l                    | isteo                 | abo                             | ve) v        | who received more  | than  |            |  |          |

# Form 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL Part VIII Statement of Revenue

81-2177352

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|  | • • •              | Check if Schedule O contains a res                           | oonse or note to any | y line in this Part VII                 | 11  |  |  |
|--|--------------------|--|----------------------|---|---|--|--|
|  |                    |  |                      | <b>(A)</b><br>Total revenue             | <b>(B)</b><br>Related or<br>exempt<br>function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512-514 |
| र्घ र्घ  | 1a                 | Federated campaigns   1a                                     |                      |   |   |  |  |
| Gai  | b                  | Membership dues 1b   |                      |   |   |  |  |
| Contributions, Gifts, Grants,<br>and Other Similar Amounts | C<br>L             | Fundraising events     1c       Related organizations     1d |                      |   |   |  |  |
|  | a                  | Government grants (contributions) 1e                         | 102 702              |   |   |  |  |
| Sins   | f                  | All other contributions, gifts, grants, and                  | 103,793.             |   |   |  |  |
| the pr   |                    | similar amounts not included above 1f                        | 1,913,643.           |   |   |  |  |
| ĘŎ   | g                  | Noncash contributions included in lines 1a-1f                |                      |   |   |  |  |
| a C  | h                  | Total. Add lines 1a-1f                                       |                      | 2,017,436.                              |   |  |  |
| an   |                    |  | Business Code        |   |   |  |  |
| Program Service Revenue                                    | 2a                 |  |                      |   |   |  |  |
| ě  | b                  |  |                      |   |   |  |  |
| Nic  | с<br>с             |  |                      |   |   |  |  |
| 1 Se   | u<br>e             |  |                      |   |   |  |  |
| Jran   | f                  | All other program service revenue                            |                      |   |   |  |  |
| Proč   | g                  | Total. Add lines 2a-2f                                       |                      |   |   |  |  |
|  | 3                  | Investment income (including dividends,                      | interest, and        |   |   |  |  |
|  | _                  | other similar amounts)                                       |                      |   |   |  |  |
|  | 4                  | Income from investment of tax-exemp                          |                      |   |   |  |  |
|  | 5                  | Royalties  | (ii) Personal        |   |   |  |  |
|  | 6a                 | Gross rents  |                      |   |   |  |  |
|  | b                  | Less: rental expenses <b>6b</b>                              |                      |   |   |  |  |
|  | с                  | Rental income or (loss) 6c                                   |                      |   |   |  |  |
|  | d                  | Net rental income or (loss)                                  |                      |   |   |  |  |
|  | 7a                 | Gross amount from (i) Securities                             | (ii) Other           |   |   |  |  |
|  |                    | sales of assets<br>other than inventory <b>7a</b>            | 4,989.               |   |   |  |  |
|  | b                  | Less: cost or other basis<br>and sales expenses <b>7b</b>    |                      |   |   |  |  |
|  | с                  | Gain or (loss) 7c  | 4,989.               |   |   |  |  |
|  |                    | Net gain or (loss)   |                      | 4,989.                                  | 4,989.  |  |  |
| e  | 8a                 | Gross income from fundraising events                         |                      | ,                                       |   |  |  |
| nu   |                    | (not including \$  |                      |   |   |  |  |
| eve  |                    | of contributions reported on line 1c).                       |                      |   |   |  |  |
| г<br>Н   | h                  | ,  | a<br>b               |   |   |  |  |
| Other Revenue  |                    | Net income or (loss) from fundraising                        |                      |   |   |  |  |
| 0  |                    | Gross income from gaming activities.                         |                      |   |   |  |  |
|  | Jd                 |  | а                    |   |   |  |  |
|  |                    |  | b                    |   |   |  |  |
|  | С                  | Net income or (loss) from gaming acti                        | vities               |   |   |  |  |
|  | 1 <b>0</b> a       | Gross sales of inventory, less                               |                      |   |   |  |  |
|  | h                  |  | la 759.<br>Ib        |   |   |  |  |
|  |                    | Net income or (loss) from sales of inv                       |                      | 759.                                    |   |  | 759.   |
| Ś  |                    | · ·  | Business Code        | , |   |  | ,55.   |
| Miscellaneous<br>Revenue                                   | 11a                |  |                      |   |   |  |  |
| ane  | 11a<br>b<br>c<br>d |  |                      |   |   |  |  |
| le le  | C                  |  |                      |   |   |  |  |
| Ais  |                    | All other revenue<br>Total. Add lines 11a-11d                | <u> </u>             |   |   |  |  |
|  | -                  | Total revenue. See instructions                              |                      | 2.023.184.                              | 4,989,  | 0  | 759.   |

| 16 | Occupancy   |            |            |  |
|----|---|------------|------------|--|
| 17 | Travel  |            |            |  |
| 18 | Payments of travel or entertainment<br>expenses for any federal, state, or local<br>public officials  |            |            |  |
| 19 | Conferences, conventions, and meetings  |            |            |  |
| 20 | Interest  |            |            |  |
| 21 | Payments to affiliates  |            |            |  |
| 22 | Depreciation, depletion, and amortization   |            |            |  |
| 23 | Insurance   | 87,592.    | 82,592.    |  |
| 24 | Other expenses. Itemize expenses not<br>covered above. (List miscellaneous expenses<br>on line 24e. If line 24e amount exceeds 10%<br>of line 25, column (A), amount, list line 24e<br>expenses on Schedule O.) |            |            |  |
| а  | CHARITABLE CONTRIBUTIONS  | 234,870.   | 234,870.   |  |
| b  | FUNDRAISING EXPENSES  | 115,281.   |            |  |
| С  | OUTREACH-SCHOOL TOURS   | 115,245.   | 115,245.   |  |
| d  | EVENTS  | 84,169.    | 67,335.    |  |
| e  | All other expenses.   | 86,051.    | 57,066.    |  |
| 25 | Total functional expenses. Add lines 1 through 24e  | 1,908,533. | 1,347,279. |  |
| 26 | <b>Joint costs.</b> Complete this line only if<br>the organization reported in column (B)<br>joint costs from a combined educational<br>campaign and fundraising solicitation.                                  |            |            |  |

## Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). nd 501(c)(4) organizations must complete an community run care. Community

|    | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
|----|---|-----------------------|------------------------------------|---|---------------------------------------|
| 1  | Grants and other assistance to domestic<br>organizations and domestic governments.<br>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<br>organizations, foreign governments, and for-<br>eign individuals. See Part IV, lines 15 and 16  |                       |                                    |   |                                       |
| 4  | Benefits paid to or for members   |                       |                                    |   |                                       |
| 5  | Compensation of current officers, directors, trustees, and key employees  | 191,845.              | 63,948.                            | 63,949.                                   | 63,948                                |
| 6  | Compensation not included above to<br>disqualified persons (as defined under<br>section 4958(f)(1)) and persons described<br>in section 4958(c)(3)(B)   | 0.                    | 0.                                 | 0.  | 0                                     |
| 7  | Other salaries and wages  | 804,059.              | 646,224.                           | 38,993.                                   | 118,842                               |
| 8  | Pension plan accruals and contributions<br>(include section 401(k) and 403(b)<br>employer contributions)  |                       |                                    |   |                                       |
| 9  | Other employee benefits   |                       |                                    |   |                                       |
| 10 | Payroll taxes   |                       |                                    |   |                                       |
| 11 | Fees for services (nonemployees):   | T                     |                                    |   |                                       |
|    | Management  |                       |                                    |   |                                       |
|    | Legal   | 41,001.               | 36,001.                            | 2,500.                                    | 2,500                                 |
|    | Accounting  |                       |                                    |   |                                       |
|    | Lobbying  |                       |                                    |   |                                       |
|    | Professional fundraising services. See Part IV, line 17   |                       |                                    |   |                                       |
|    | Investment management fees  |                       |                                    |   |                                       |
| ç  | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)   |                       |                                    |   |                                       |
| 12 | Advertising and promotion.  | 46,004.               | 18,402.                            | 23,002.                                   | 4,600                                 |
| 13 | Office expenses   | 84,536.               | 21,134.                            | 54,948.                                   | 8,454                                 |
| 14 | Information technology  | 17,880.               | 4,462.                             | 11,600.                                   | 1,818                                 |
| 15 | Royalties   |                       |                                    |   |                                       |
| 16 | Occupancy   |                       |                                    |   |                                       |
| 17 | Travel  |                       |                                    |   |                                       |
| 18 | Payments of travel or entertainment<br>expenses for any federal, state, or local<br>public officials  |                       |                                    |   |                                       |
| 19 | Conferences, conventions, and meetings  |                       |                                    |   |                                       |
| 20 | Interest  |                       |                                    |   |                                       |
| 21 | Payments to affiliates  |                       |                                    |   |                                       |
| 22 | Depreciation, depletion, and amortization   |                       |                                    |   |                                       |
| 23 | Insurance   | 87,592.               | 82,592.                            | 5,000.                                    |                                       |
| 24 | Other expenses. Itemize expenses not<br>covered above. (List miscellaneous expenses<br>on line 24e. If line 24e amount exceeds 10%<br>of line 25, column (A), amount, list line 24e<br>expenses on Schedule O.) |                       |                                    |   |                                       |
| ā  | CHARITABLE CONTRIBUTIONS  | 234,870.              | 234,870.                           |   |                                       |
| ł  | FUNDRAISING EXPENSES  | 115,281.              |                                    |   | 115,281                               |
| C  | OUTREACH-SCHOOL TOURS   | 115,245.              | 115,245.                           |   |                                       |
| C  | <u>EVENTS</u>   | 84,169.               | 67,335.                            |   | 16,834                                |
|    | e All other expenses.   | 86,051.               | 57,066.                            | 28,985.                                   |                                       |
| 25 | Total functional expenses. Add lines 1 through 24e  | 1,908,533.            | 1,347,279.                         | 228,977.                                  | 332,277                               |
| 26 | the organization reported in column (B)<br>joint costs from a combined educational<br>campaign and fundraising solicitation.<br>Check here if following   |                       |                                    |   |                                       |
|    | SOP 98-2 (ASC 958-720)  |                       |                                    |   | Form <b>990</b> (2022                 |

# Form 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL Part X Balance Sheet

| 81-2177352 |  |
|------------|--|
|------------|--|

|  |   |                          |   | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|--|---|--------------------------|---|---------------------------------|-----|---------------------------|
| 1                                      | Cash – non-interest-bearing   |                          |   | 66,563.                         | 1   | 14,200                    |
| 2                                      | Savings and temporary cash investments  |                          |   | 00,303.                         | 2   | 14,200                    |
| 3                                      | Pledges and grants receivable, net.   |                          |   |                                 | 3   | 277,430                   |
| 4                                      | Accounts receivable, net  |                          |   | 2,000.                          | 4   | 2,000                     |
| 5                                      | Loans and other receivables from any current or form<br>trustee, key employee, creator or founder, substantia<br>controlled entity or family member of any of these pe  | 2,000.                   | 5   | 2,000                           |     |                           |
| 6                                      | Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section   | ersons (a                | as defined under                          |                                 | 6   |                           |
| 7                                      | Notes and loans receivable, net   |                          |   |                                 | 7   |                           |
| -                                      | Inventories for sale or use   |                          |   |                                 | 8   |                           |
| 9                                      | Prepaid expenses and deferred charges   |                          |   |                                 | 9   |                           |
|  | Land, buildings, and equipment: cost or other basis.<br>Complete Part VI of Schedule D  | 1 1                      |   |                                 | 5   |                           |
|  | Less: accumulated depreciation.   |                          | 53,389.<br>41,348.                        | 33,125.                         | 10c | 12 0/1                    |
|  |   | L                        |   | 33,125.                         | 11  | 12,041                    |
| 11                                     | Investments – publicly traded securities  |                          |   |                                 | 12  |                           |
| 12                                     | Investments – other securities. See Part IV, line 11.   |                          |   |                                 | 12  |                           |
| 13                                     | Investments – program-related. See Part IV, line 11.  |                          |   |                                 | 13  |                           |
| 14                                     | Intangible assets.  |                          |   | 2.00                            |     |                           |
| 15                                     | Other assets. See Part IV, line 11  |                          |   | 2,660.                          | 15  | 35,50                     |
| 16                                     | Total assets. Add lines 1 through 15 (must equal line   | 33)                      |   | 104,348.                        | 16  | 341,180                   |
| 17                                     | Accounts payable and accrued expenses   | 54,482.                  | 17  | 89,22                           |     |                           |
| 18                                     | Grants payable  |                          |   |                                 | 18  |                           |
| 19                                     | Deferred revenue  |                          | _   |                                 | 19  |                           |
| 20                                     | Tax-exempt bond liabilities   |                          |   |                                 | 20  |                           |
| 21                                     | Escrow or custodial account liability. Complete Part  |                          |   |                                 | 21  |                           |
| 21                                     | Loans and other payables to any current or former of<br>key employee, creator or founder, substantial contribu<br>controlled entity or family member of any of these pe | ficer, dire              | ctor, trustee,                            |                                 |     |                           |
|  | controlled entity or family member of any of these pe   | rsons                    |   | 708,551.                        | 22  | 781,575                   |
| 23                                     |   |                          |   | 18,839.                         | 23  | ,                         |
| 24                                     | Unsecured notes and loans payable to unrelated third  | d parties.               |   |                                 | 24  |                           |
| 25                                     | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com  | es to relat<br>plete Par | ted third parties,<br>'t X of Schedule D. |                                 | 25  | 33,249                    |
| 26                                     |   |                          |   | 781,872.                        | 26  | 904,053                   |
|  | Organizations that follow FASB ASC 958, check here<br>and complete lines 27, 28, 32, and 33.  | e j                      | X   |                                 |     |                           |
| 27                                     | Net assets without donor restrictions   |                          |   | -677,524.                       | 27  | -840,303                  |
| 28                                     | Net assets with donor restrictions  |                          |   |                                 | 28  | 277,430                   |
| 27<br>28<br>29<br>30<br>31<br>32<br>33 | Organizations that do not follow FASB ASC 958, che<br>and complete lines 29 through 33.   |                          |   |                                 |     |                           |
| 29                                     | Capital stock or trust principal, or current funds  |                          |   |                                 | 29  |                           |
| 30                                     | Paid-in or capital surplus, or land, building, or equipn  |                          |   |                                 | 30  |                           |
| 31                                     | Retained earnings, endowment, accumulated income  |                          |   |                                 | 31  |                           |
| 32                                     | Total net assets or fund balances   |                          |   | -677,524.                       | 32  | -562,873                  |
| 33                                     | Total liabilities and net assets/fund balances  |                          |   | 104,348.                        | 33  | 341,180                   |
|  |   | TEEA0111L                |   | 101,010.                        |     | Form <b>990</b> (2        |

| Form | 990 (2022) LEGACY YOUTH LEADERSHIP INTERNATIONAL 81-2  |           |                | Pa           | age <b>12</b> |  |  |
|------|--|-----------|----------------|--------------|---------------|--|--|
| Par  | t XI Reconciliation of Net Assets  |           |                |              |               |  |  |
|      | Check if Schedule O contains a response or note to any line in this Part XI.   |           |                |              |               |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1         | 2,0            | 23,1         | L84.          |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2         |                | 08,5         |               |  |  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3         |                | .14,6        |               |  |  |
| 4    | 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  |           |                |              |               |  |  |
| 5    | Net unrealized gains (losses) on investments.  | 5         |                | 577,5        | <u> </u>      |  |  |
| 6    | Donated services and use of facilities   | 6         |                |              |               |  |  |
| 7    | Investment expenses  | 7         |                |              |               |  |  |
| 8    | Prior period adjustments   | 8         |                |              |               |  |  |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)   | 9         |                |              | 0.            |  |  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,   |           |                |              |               |  |  |
|      | column (B))  | 10        | -5             | 62,8         | 373.          |  |  |
| Par  | t XII Financial Statements and Reporting   |           |                |              |               |  |  |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |           |                |              | · 🔲           |  |  |
|      |  |           |                | Yes          | No            |  |  |
| 1    | 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.  |           |                |              |               |  |  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?  |           | 2a             |              | Х             |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revi<br>separate basis, consolidated basis, or both:<br>Separate basis Consolidated basis Both consolidated and separate basis  | ewed on a |                |              |               |  |  |
| h    | Were the organization's financial statements audited by an independent accountant?   |           | 2b             | Х            |               |  |  |
|      | b       were the organization's infancial statements addited by an independent accountant?         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 |           |                |              |               |  |  |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the at review, or compilation of its financial statements and selection of an independent accountant?   | udit,     | 2c             | Х            |               |  |  |
|      | 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 t Guidance, 2 C.F.R Part 200, Subpart F?   |           | າ<br><b>3a</b> |              | Х             |  |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why on Schedule O and describe any steps taken to undergo such audits   |           | 3b             |              |               |  |  |
| BAA  | TEEA0112L 09/01/22   |           | Forn           | n <b>990</b> | (2022)        |  |  |

| SCHEDULE   | Α |
|------------|---|
| (Form 990) |   |

## 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 F7

| Attach to Form 990 or Form 990-EZ. |
|------------------------------------|
|                                    |

| 2 | 02 | 22 | 2 |  |
|---|----|----|---|--|
| _ |    |    |   |  |

OMB No. 1545-0047

| Department of the Treasury<br>Internal Revenue Service G   |  |  | to to www.irs.gov/Form990 for instructions and the latest information.  |  |  |  |  | Inspection                        |  |
|--|--|--|---|--|--|--|--|-----------------------------------|--|
| Name of the organization   |  |  |   |  |  |  | Employer identific   |                                   |  |
| LEGACY YOUTH LEADERSHIP INTERNATIONAL       81-2177352         Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. |  |  |   |  |  |  |  |                                   |  |
|  | <ul> <li>a organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)</li> <li>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</li> <li>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)</li> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii).</li> </ul> |  |   |  |  |  |  |                                   |  |
| 5  | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  |  |   |  |  |  |  |                                   |  |
| 6<br>7   | X An organization in section 17  | on that normally i<br>0(b)(1)(A)(vi).  | receives a substantial p<br>Complete Part II.)  | ental unit described in s  | governm                                |  |  | blic described                    |  |
| 8<br>9   | An agricultura   | l research organi  | zation described in sec   | A)(vi). (Complete Part I<br>etion 170(b)(1)(A)(ix) opera<br>e (see instructions). Enter  | ated in c                              |  |  |                                   |  |
| 10<br>11   | from activities<br>investment in<br>June 30, 197   | s related to its encome and unre<br>5. See <b>section</b>  | exempt functions, sub<br>lated business taxable<br><b>509(a)(2).</b> (Complete F  | nan 33-1/3% of its supp<br>oject to certain exceptio<br>e income (less section<br>Part III.)<br>ely to test for public safe  | ns; and<br>511 tax)                    | (2) no r<br>from b                                 | nore than 33-1/3% of i<br>usinesses acquired by  | ts support from gross             |  |
| 12<br>a  | An organizati<br>or more publi<br>lines 12a thro<br><b>Type I.</b> A supp<br>organization(s  | ion organized a<br>icly supported c<br>ough 12d that de<br>porting organizati                                      | nd operated exclusive<br>rganizations describe<br>escribes the type of so<br>on operated, supervise<br>gularly appoint or elect | ely for the benefit of, to<br>d in <b>section 509(a)(1)</b> of<br>upporting organization a<br>d, or controlled by its sup<br>a majority of the director  | perform<br>or <b>sectio</b><br>and com | the fun<br>n <b>509(a</b><br>plete lin<br>rganizat | ictions of, or to carry o<br>(2). See section 509(a<br>nes 12e, 12f, and 12g.<br>ion(s). typically by giving | the supported                     |  |
| b  | management   |  | organization vested in  | ontrolled in connection the same persons that co   |  |  |  |                                   |  |
| С  | Type III function  | onally integrated  | A supporting organizat  | ion operated in connection of the section of the section of the sections of the section of the s | n with, ar                             | nd functio   | onally integrated with, its  | supported                         |  |
| d<br>e<br>f<br>q   | Type III non-fu<br>functionally in<br>instructions). Check this bo<br>integrated, or<br>Enter the number   | unctionally integ<br>ntegrated. The o<br>You must com<br>ox if the organiz<br>r Type III non-fu<br>er of supported | rated. A supporting org<br>organization generally<br>plete Part IV, Section<br>ation received a writt<br>unctionally integrated | anization operated in cor<br>must satisfy a distribu<br>is A and D, and Part V.<br>en determination from t<br>supporting organization  | nnection<br>tion requ<br>the IRS       | with its s<br>uiremen<br>that it is                | supported organization(s<br>t and an attentiveness<br>s a Type I, Type II, Typ                               | ) that is not<br>requirement (see |  |
|  | i) Name of supported of  | -  | (ii) EIN  | (iii) Type of organization   | (iv)                                   | s the  | (v) Amount of monetary   | (vi) Amount of other              |  |
| ·  |  | 5  |   | (described on lines 1-10<br>above (see instructions))  |  | ion listed   | support (see instructions)   | support (see instructions)        |  |
|  |  |  |   |  | Yes                                    | No   |  |                                   |  |
| (A)  |  |  |   |  |  |  |  |                                   |  |
| (B)  |  |  |   |  |  |  |  |                                   |  |
| (C)  |  |  |   |  |  |  |  |                                   |  |
| (D)  |  |  |   |  |  |  |  |                                   |  |
| (E)  |  |  |   |  |  |  |  |                                   |  |
| Total  |  |  |   |  |  |  |  |                                   |  |

## LEGACY YOUTH LEADERSHIP INTERNATIONAL 81-2177352

Page 2

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

#### Section A. Public Support

| ~ .          |  |                                |                     |                      |                          |                     |                  |  |  |
|--------------|--|--------------------------------|---------------------|----------------------|--------------------------|---------------------|------------------|--|--|
| begiı        | ndar year (or fiscal year<br>nning in)   | <b>(a)</b> 2018                | <b>(b)</b> 2019     | <b>(c)</b> 2020      | <b>(d)</b> 2021          | <b>(e)</b> 2022     | <b>(f)</b> Total |  |  |
| 1            | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any "unusual grants.")   | 2,313,895.                     | 1,935,572.          | 1,659,975.           | 1,510,970.               | 2,007,436.          | 9,427,848.       |  |  |
| 2            | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                                |                     |                      |                          |                     | 0.               |  |  |
| 3            | The value of services or facilities furnished by a governmental unit to the organization without charge  |                                |                     |                      |                          |                     | 0.               |  |  |
| 4            | Total. Add lines 1 through 3   | 2,313,895.                     | 1,935,572.          | 1,659,975.           | 1,510,970.               | 2,007,436.          | 9,427,848.       |  |  |
| 5            | The portion of total<br>contributions by each person<br>(other than a governmental<br>unit or publicly supported<br>organization) included on line 1<br>that exceeds 2% of the amount<br>shown on line 11, column (f)            |                                |                     |                      |                          |                     | 1,295,998.       |  |  |
| 6            | Public support. Subtract line 5 from line 4  |                                |                     |                      |                          |                     | 8,131,850.       |  |  |
| Sec          | tion B. Total Support  |                                |                     |                      |                          |                     |                  |  |  |
| Cale<br>begi | ndar year (or fiscal year<br>nning in)   | <b>(a)</b> 2018                | <b>(b)</b> 2019     | <b>(c)</b> 2020      | <b>(d)</b> 2021          | <b>(e)</b> 2022     | <b>(f)</b> Total |  |  |
| 7            | Amounts from line 4  | 2,313,895.                     | 1,935,572.          | 1,659,975.           | 1,510,970.               | 2,007,436.          | 9,427,848.       |  |  |
| 8            | Gross income from interest,<br>dividends, payments received<br>on securities loans, rents,<br>royalties, and income from<br>similar sources  |                                |                     |                      |                          |                     | 0.               |  |  |
| 9            | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on  |                                |                     |                      |                          |                     | 0.               |  |  |
| 10           | Other income. Do not include<br>gain or loss from the sale of<br>capital assets (Explain in<br>Part VI.)   |                                |                     |                      |                          |                     | 0.               |  |  |
| 11           | Total support. Add lines 7 through 10  |                                |                     |                      |                          |                     | 9,427,848.       |  |  |
| 12           | Gross receipts from related activ  | vities, etc. (see ins          | structions)         |                      |                          | 12                  | 0.               |  |  |
| 13           | First 5 years. If the Form 990 is organization, check this box and   | for the organization stop here | on's first, second, | third, fourth, or f  | ifth tax year as a       | section 501(c)(3)   |                  |  |  |
|              | tion C. Computation of Pu  |                                |                     |                      |                          |                     |                  |  |  |
|              | Public support percentage for 20   |                                |                     |                      |                          |                     | 86.25%           |  |  |
|              | Public support percentage from   | ,                              | *                   |                      |                          |                     | 91.43%           |  |  |
| 16a          | <b>16a 33-1/3% support test–2022.</b> If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization |                                |                     |                      |                          |                     |                  |  |  |
| b            | <b>b</b> 33-1/3% support test-2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization     |                                |                     |                      |                          |                     |                  |  |  |
| 17a          | <b>10%-facts-and-circumstances te</b><br>or more, and if the organization<br>the organization meets the facts  | meets the facts-a              | nd-circumstances    | s test, check this I | box and <b>stop here</b> | . Explain in Part ' | VI how           |  |  |
| b            | <b>10%-facts-and-circumstances te</b><br>or more, and if the organization<br>organization meets the facts-and  | meets the facts-a              | nd-circumstances    | s test. check this I | box and <b>stop here</b> | . Explain in Part ' | VI how the       |  |  |
| 18           | Private foundation. If the organi  | zation did not che             | ck a box on line    | 13, 16a, 16b, 17a    | , or 17b, check th       | is box and see ins  | structions       |  |  |

Schedule A (Form 990) 2022

D. I.I.

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.)

| Sec      | tion A. Public Support   |                            |                       |                     |                    |                    |                  |
|----------|--|----------------------------|-----------------------|---------------------|--------------------|--------------------|------------------|
|          | dar year (or fiscal year beginning in)<br>Gifts, grants, contributions,<br>and membership fees<br>received. (Do not include  | (a) 2018                   | <b>(b)</b> 2019       | (c) 2020            | (d) 2021           | (e) 2022           | <b>(f)</b> Total |
|          | any "unusual grants.")   |                            |                       |                     |                    |                    |                  |
| 2        | Gross receipts from admissions,<br>merchandise sold or services<br>performed, or facilities<br>furnished in any activity that is<br>related to the organization's<br>tax average and the second |                            |                       |                     |                    |                    |                  |
| 3        | tax-exempt purpose<br>Gross receipts from activities<br>that are not an unrelated trade<br>or business under section 513.  |                            |                       |                     |                    |                    |                  |
| 4        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.   |                            |                       |                     |                    |                    |                  |
| 5        | The value of services or facilities furnished by a governmental unit to the organization without charge  |                            |                       |                     |                    |                    |                  |
|          | <b>Total.</b> Add lines 1 through 5<br>Amounts included on lines 1,<br>2, and 3 received from<br>disqualified persons  |                            |                       |                     |                    |                    |                  |
|          | Amounts included on lines 2<br>and 3 received from other than<br>disqualified persons that<br>exceed the greater of \$5,000 or<br>1% of the amount on line 13<br>for the year  |                            |                       |                     |                    |                    |                  |
| С        | Add lines 7a and 7b  |                            |                       |                     |                    |                    |                  |
|          | Public support. (Subtract line 7c from line 6.)  |                            |                       |                     |                    |                    |                  |
| Sec      | tion B. Total Support  |                            |                       |                     |                    |                    |                  |
| Calen    | dar year (or fiscal year beginning in)   | (a) 2018                   | (b) 2019              | (c) 2020            | (d) 2021           | (e) 2022           | (f) Total        |
| 9        | Amounts from line 6  |                            |                       |                     |                    |                    |                  |
|          | Gross income from interest, dividends,<br>payments received on securities loans,<br>rents, royalties, and income from<br>similar sources<br>Unrelated business taxable<br>income (less section 511<br>taxes) from businesses   |                            |                       |                     |                    |                    |                  |
| <u>د</u> | acquired after June 30, 1975<br>Add lines 10a and 10b  |                            |                       |                     |                    |                    |                  |
|          | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                            |                       |                     |                    |                    |                  |
| 12       | Other income. Do not include<br>gain or loss from the sale of<br>capital assets (Explain in<br>Part VI.)   |                            |                       |                     |                    |                    |                  |
|          | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |                            |                       |                     |                    |                    |                  |
|          | First 5 years. If the Form 990 is organization, check this box and   | stop here                  |                       | third, fourth, or f | ifth tax year as a | section 501(c)(3)  |                  |
| Sec      | tion C. Computation of Pu  | blic Support P             | Percentage            |                     |                    | <u> </u>           |                  |
| 15       | Public support percentage for 20   | )22 (line 8, colum         | n (f), divided by li  | ne 13, column (f)   | )                  | 15                 | olo              |
| _        | Public support percentage from   |                            |                       |                     |                    | 16                 | 010              |
| Sec      | tion D. Computation of Inv   | estment Incor              | ne Percentage         | e                   |                    |                    |                  |
| 17       | Investment income percentage f   | for <b>2022</b> (line 10c, | column (f), divide    | ed by line 13, col  | umn (f))           | 17                 | olo              |
| 18       | Investment income percentage f   | irom <b>2021</b> Schedu    | lle A, Part III, line | 17                  |                    | 18                 | olo              |
| 19a      | <b>33-1/3% support tests–2022.</b> If is not more than 33-1/3%, check  |                            |                       |                     |                    |                    |                  |
| b        | <b>33-1/3% support tests</b> — <b>2021.</b> If line 18 is not more than 33-1/3%  | the organization d         | lid not check a bo    | x on line 14 or lir | ne 19a, and line 1 | 6 is more than 33- | 1/3%, and        |
| 20       | Private foundation. If the organi  |                            |                       |                     | •                  |                    |                  |
|          |  |                            |                       |                     |                    |                    | (Farme 000) 2022 |

 Part IV
 Supporting Organizations

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

## Section A. All Supporting Organizations

|     |   |              | Yes | No |
|-----|---|--------------|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents?<br>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe<br>the designation. If historic and continuing relationship, explain.  | 1            |     |    |
| 2   | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was  | •            |     |    |
| 2.  | described in section 509(a)(1) or (2).<br>I Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b   | 2            |     |    |
|     | and 3c below.   | 3a           |     |    |
| t   | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b           |     |    |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c           |     |    |
| 4a  | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.   | 4a           |     |    |
| ł   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b           |     |    |
| 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c           |     |    |
| 5a  | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a           |     |    |
| ł   | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b           |     |    |
| C   | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c           |     |    |
| 6   | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>   | 6            |     |    |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .   | 7            |     |    |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).   | 8            |     |    |
| 9a  | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  |              |     |    |
| ł   | <ul> <li>If "Yes," provide detail in Part VI.</li> <li>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.</li> </ul>   | 9a<br>9b     |     |    |
| C   | bid 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? <i>If "Yes," provide detail in <b>Part VI</b>.</i>  | 90<br>90     |     |    |
| 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.   | 10a          |     |    |
| ł   | 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.)  | 1 <b>0</b> b |     |    |

| Par | V Supporting Organizations (continued)  |    |     |    |
|-----|---|----|-----|----|
|     |   |    | Yes | No |
| 11  | as the organization accepted a gift or contribution from any of the following persons?  |    |     |    |
| а   | person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,                     |    |     |    |
|     |   | la |     |    |
| b   | family member of a person described on line 11a above?  | lb |     |    |
| с   | 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> . | lc |     |    |
| -   |   |    |     |    |

LEGACY YOUTH LEADERSHIP INTERNATIONAL

## Section B. Type I Supporting Organizations

Schedule A (Form 990) 2022

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 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.*

## Section 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 the supported organization(s).
 1

## Section D. All Type III Supporting Organizations

|   |   |   | Yes | No |  |
|---|---|---|-----|----|--|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the                   |   |     |    |  |
|   | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1 |     |    |  |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).                        |   |     |    |  |
|   | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2 |     |    |  |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played |   |     |    |  |
|   | in this regard.   | 3 |     |    |  |
| - |   |   |     |    |  |

### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

#### 2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **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 these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- **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.

2a

2b

3a

No

Yes

81-2177352

Page 5

Yes

1

2

No

Part V

# A (Form 990) 2022 LEGACY YOUTH LEADERSHIP INTERNATIONAL Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization                                | st on No<br>ons mus | v. 20, 1970 (explain ir<br>t complete Sections A | Part VI). <b>See</b><br>through E. |
|--|---------------------|--|------------------------------------|
| Section A – Adjusted Net Income  |                     | (A) Prior Year                                   | (B) Current Year<br>(optional)     |
| 1 Net short-term capital gain  | 1                   |  |                                    |
| 2 Recoveries of prior-year distributions   | 2                   |  |                                    |
| <b>3</b> 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                   |  |                                    |
| Section B – Minimum Asset Amount   |                     | (A) Prior Year                                   | (B) Current Year<br>(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):  |                     |  |                                    |
| a Average monthly value of securities  | 1a                  |  |                                    |
| b Average monthly cash balances  | 1b                  |  |                                    |
| c Fair market value of other non-exempt-use assets   | 1c                  |  |                                    |
| d Total (add lines 1a, 1b, and 1c)   | 1d                  |  |                                    |
| e Discount claimed for blockage or other factors (explain in detail in Part VI):   |                     |  |                                    |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2                   |  |                                    |
| <b>3</b> Subtract line 2 from line 1d.   | 3                   |  |                                    |
| <b>4</b> 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                   |  |                                    |
| Section C – Distributable Amount   |                     |  | Current Year                       |
| 1 Adjusted net income for prior year (from Section A, line 8, column A)  | 1                   |  |                                    |
| 2 Enter 0.85 of line 1.  | 2                   |  |                                    |
| 3 Minimum asset amount for prior year (from Section B, line 8, column A)   | 3                   |  |                                    |
| 4 Enter greater of line 2 or line 3.   | 4                   |  |                                    |
| 5 Income tax imposed in prior year   | 5                   |  |                                    |
| 6 <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).  | 6                   |  |                                    |
| 7 Charle have if the ourrent year is the ergenization's first as a pap functionally int  | aratad              | Type III supporting or                           | renization                         |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

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Schedule A (Form 990) 2022

## Schedule A (Form 990) 2022 LEGACY YOUTH LEADERSHIP INTERNATIONAL 81-2

| Pa  | rt v   Type III Non-Functionally Integrated 509(a)(5) St   | apporting Organiza             |                                      | u)  |   |
|-----|--|--------------------------------|--------------------------------------|-----|---|
| Sec | tion D – Distributions   |                                |                                      |     | Current Year                              |
| 1   | Amounts paid to supported organizations to accomplish exempt pu  | irposes                        |                                      | 1   |   |
| 2   | Amounts paid to perform activity that directly furthers exempt purposes  | IS,                            |                                      |     |   |
|     | in excess of income from activity  |                                |                                      | 2   |   |
| 3   | Administrative expenses paid to accomplish exempt purposes of su   | upported organizations         |                                      | 3   |   |
| 4   | Amounts paid to acquire exempt-use assets  |                                |                                      | 4   |   |
| 5   | Qualified set-aside amounts (prior IRS approval required - provide   | e details in <b>Part VI</b> )  |                                      | 5   |   |
| 6   | Other distributions (describe in <b>Part VI</b> ). See instructions.   |                                |                                      | 6   |   |
|     | Total annual distributions. Add lines 1 through 6.   |                                |                                      | 7   |   |
| 8   | Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.  | ion is responsive (provide     | e details                            | 8   |   |
| 9   | Distributable amount for 2022 from Section C, line 6   |                                |                                      | 9   |   |
|     | Line 8 amount divided by line 9 amount   |                                |                                      | 10  |   |
|     |  |                                | (!!)                                 | 1   | (!!!)                                     |
|     | tion E – Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributic<br>Pre-2022 | ons | (iii)<br>Distributable<br>Amount for 2022 |
|     | Distributable amount for 2022 from Section C, line 6   |                                |                                      |     |   |
| 2   | Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.  |                                |                                      |     |   |
| 3   | Excess distributions carryover, if any, to 2022  |                                |                                      |     |   |
| a   | From 2017  |                                |                                      |     |   |
|     | • From 2018  |                                |                                      |     |   |
|     | From 2019  |                                |                                      |     |   |
| C   | From 2020  |                                |                                      |     |   |
| e   | e From 2021  |                                |                                      |     |   |
|     | f Total of lines 3a through 3e   |                                |                                      |     |   |
| ç   | Applied to underdistributions of prior years   |                                |                                      |     |   |
| ł   | Applied to 2022 distributable amount   |                                |                                      |     |   |
|     | i Carryover from 2017 not applied (see instructions)   |                                |                                      |     |   |
|     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.   |                                |                                      |     |   |
| 4   | Distributions for 2022 from Section D,<br>line 7: \$   |                                |                                      |     |   |
| a   | Applied to underdistributions of prior years   |                                |                                      |     |   |
| Ł   | Applied to 2022 distributable amount   |                                |                                      |     |   |
| C   | Remainder. Subtract lines 4a and 4b from line 4.   |                                |                                      |     |   |
| 5   | Remaining underdistributions for years prior to 2022, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>zero, <i>explain in <b>Part VI</b></i> . See instructions. |                                |                                      |     |   |
| 6   | Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                                     |                                |                                      |     |   |
| 7   | Excess distributions carryover to 2023. Add lines 3j and 4c.   |                                |                                      |     |   |
| 8   | Breakdown of line 7:   |                                |                                      |     |   |
| a   | Excess from 2018   |                                |                                      |     |   |
|     | • Excess from 2019   |                                |                                      |     |   |
| C   | Excess from 2020   |                                |                                      |     |   |
| C   | Excess from 2021   |                                |                                      |     |   |
|     | Excess from 2022   |                                |                                      |     |   |

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Schedule A (Form 990) 2022

| Schedule A (Form 990) 202 | LEGACY Y  | OUTH LEADE  | ERSHIP 1  | INTERNATIONA   | 81-2177352  | Page 8 |
|---------------------------|---|---|---|--|---|--------|
| B, lines 1<br>3a, and 3   | mental Information. Pr<br>2; Part IV, Section A, lines 1,<br>and 2; Part IV, Section C, lin<br>b; Part V, line 1; Part V, Sect<br>, and 6. Also complete this p | , 2, 3b, 3c, 4b, 4<br>ne 1; Part IV, Se<br>tion B, line 1e; P | c, 5a, 6, 9a,<br>ction D, line<br>Part V, Secti | , 9b, 9c, 11a, 11b, ar<br>es 2 and 3; Part IV,<br>ion D, lines 5, 6, and | Section E, lines 1c, 2a, 2b,<br>8; and Part V, Section E, |        |

| SCHED   | ULE [ | ) |
|---------|-------|---|
| (Form S | 990)  |   |

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2022

Open to Public Inspection

Schedule D (Form 990) 2022

TEEA3301L 07/06/22

| Department of the Treasury<br>Internal Revenue Service Go to www.irs.gov/Form990 for instructions and |  |   |  |                                       | ind the latest information.  |                               |                       |                             |  |
|---|--|---|--|---------------------------------------|------------------------------|-------------------------------|-----------------------|-----------------------------|--|
|   | of the organization  |   |  |                                       |                              | Employer ide                  | Inspe-<br>ntification |                             |  |
|   |  |   |  |                                       |                              |                               |                       |                             |  |
| LEG   |  | EADERSHIP INTERNAT  |  |                                       |                              | 81-2177                       | 352                   |                             |  |
| Par   |  |   | nor Advised Funds or Ot  |                                       | unds or A                    | ccounts.                      |                       |                             |  |
|   | Complete   | if the organization answered  | "Yes" on Form 990, Part IV, line   | 6.                                    |                              |                               |                       |                             |  |
|   |  |   | (a) Donor advised fu   | unds                                  | <b>(b)</b> F                 | unds and ot                   | her acco              | ounts                       |  |
| 1   |  | end of year   |  |                                       |                              |                               |                       |                             |  |
| 2   |  | ntributions to (during year)  |  |                                       |                              |                               |                       |                             |  |
| 3   | 55 5 5   | ants from (during year)   |  |                                       |                              |                               |                       |                             |  |
| 4   | Aggregate value  | at end of year  |  |                                       |                              |                               |                       |                             |  |
| 5   | are the organizat  | ion's property, subject to the  | nor advisors in writing that the a organization's exclusive legal o                                      | control?                              |                              |                               | Yes                   | No                          |  |
| 6   | Did the organizat<br>for charitable pur<br>impermissible pri   | ion inform all grantees, dono poses and not for the benefit vate benefit? | rs, and donor advisors in writin<br>t of the donor or donor advisor,                                     | or for any other                      | ls can be us<br>purpose co   | sed only<br>nferring          | Yes                   | No                          |  |
| Par   | tll Conser   | vation Easements.   |  |                                       |                              |                               |                       |                             |  |
|   | Complete   | if the organization answered  | "Yes" on Form 990, Part IV, line   |                                       |                              |                               |                       |                             |  |
| 1   |  |   | y the organization (check all tha  | at apply).                            |                              |                               |                       |                             |  |
|   |  | of land for public use (for exam  | ple, recreation or education)  |                                       |                              | prically impor                |                       |                             |  |
|   |  | natural habitat   |  | Preservation                          | on of a certi                | fied historic                 | structur              | е                           |  |
|   |  | of open space   |  |                                       |                              |                               |                       |                             |  |
| 2   | Complete lines 2a last day of the ta:                          | through 2d if the organization I  | held a qualified conservation contr  | ribution in the forn                  | n of a conser                | vation easem                  | nent on tl            | he                          |  |
|   |  | , your  |  |                                       |                              | Held at the E                 | nd of th              | ne Tax Year                 |  |
| a   | Total number of a  | conservation easements  |  |                                       | 2a                           |                               |                       |                             |  |
| Ł   | Total acreage res  | stricted by conservation ease   | ments  |                                       | 2b                           |                               |                       |                             |  |
| c   | Number of conse  | rvation easements on a certi  | fied historic structure included i   | in (a)                                | 2c                           |                               |                       |                             |  |
| c   | Number of conse historic structure                             | rvation easements included i<br>listed in the National Registe            | n (c) acquired after July 25, 200  | 06 and not on a                       | 2d                           |                               |                       |                             |  |
| 3   | Number of conserv<br>tax year                                  | vation easements modified, trar   | nsferred, released, extinguished, c  | or terminated by th                   | ne organizatio               | on during the                 |                       |                             |  |
| 4   | Number of states   | where property subject to co  | onservation easement is located  | d                                     |                              |                               |                       |                             |  |
| 5   | and enforcement  | of the conservation easement  | garding the periodic monitoring  |                                       |                              |                               | Yes                   | No                          |  |
| 6   | Staff and voluntee   | r hours devoted to monitoring,  | inspecting, handling of violations,  | and enforcing cor                     | nservation ea                | sements duri                  | ng the ye             | ear                         |  |
| 7   | Amount of expense  | es incurred in monitoring, inspe  | ecting, handling of violations, and  | enforcing conserv                     | vation easem                 | ents during th                | ne year               |                             |  |
| 8   | and section 170(h  | n)(4)(B)(ii)?   | n line 2(d) above satisfy the rec  |                                       |                              |                               | Yes                   | No                          |  |
| 9   | In Part XIII, descuinclude, if application conservation easily | able, the text of the footnote  | ports conservation easements ir<br>to the organization's financial s                                     | n its revenue and<br>tatements that d | d expense st<br>escribes the | tatement and<br>organization  | d balanc<br>n's acco  | e sheet, and<br>ounting for |  |
| Par   | t III Organiz<br>Complete                                      | zations Maintaining Co<br>if the organization answered                    | Ilections of Art, Historica<br>"Yes" on Form 990, Part IV, line  | Il Treasures, o<br>8.                 | or Other S                   | Similar As                    | sets.                 |                             |  |
| 1 a   | historical treasure  | es, or other similar assets he  | r FASB ASC 958, not to report<br>Id for public exhibition, education<br>al statements that describes the | on, or research i                     | atement and<br>n furtherand  | d balance sh<br>e of public s | eet work<br>ervice, p | ks of art,<br>provide in    |  |
| ł   | historical treasures<br>following amount                       | s, or other similar assets held f<br>s relating to these items:           | r FASB ASC 958, to report in it or public exhibition, education, or                                      | research in furthe                    | rance of pub                 | lic service, pr               | rovide the            | e                           |  |
|   | (i) Revenue incl   | uded on Form 990, Part VIII,  | line 1   |                                       |                              | \$                            |                       |                             |  |
|   |  |   |  |                                       |                              |                               |                       |                             |  |
|   | amounts required   | to be reported under FASB   | nistorical treasures, or other simila<br>ASC 958 relating to these item                                  | s:                                    |                              |                               |                       |                             |  |
| a   | Revenue included   | d on Form 990, Part VIII, line  |  |                                       |                              | \$                            |                       |                             |  |
| k   | Assets included i  | n ⊦orm 990, Part X  |  |                                       |                              | Ş                             |                       |                             |  |

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

| Schedule D (Form 990) 2022 LEGAC   |                                       |                                      |                |                                 | 81-217                    |           |             | Page 2 |
|--|---------------------------------------|--------------------------------------|----------------|---------------------------------|---------------------------|-----------|-------------|--------|
| Part III Organizations Maint   | taining Coll                          | ections of Ar                        | t, Histori     | cal Treasures, o                | r Other Similar As        | ssets     | (contii     | าued)  |
| <b>3</b> Using the organization's acquisition items (check all that apply):  | , accession, an                       | d other records, cl                  | heck any of    | the following that mal          | ke significant use of its | collectio | on          |        |
| a Public exhibition  |                                       | d                                    | Loan or ex     | change program                  |                           |           |             |        |
| <b>b</b> Scholarly research  |                                       | e                                    | Other          |                                 |                           |           |             |        |
| c Preservation for future generation   |                                       |                                      |                |                                 |                           |           |             |        |
| 4 Provide a description of the organiz<br>Part XIII.                         |                                       |                                      |                |                                 |                           |           |             |        |
| 5 During the year, did the organization to be sold to raise funds rather the |                                       |                                      |                |                                 |                           | Yes       |             | No     |
| Part IV Escrow and Custod reported an amount on Fo                           | <b>ial Arrange</b><br>orm 990, Part X | <b>ments.</b> Complet<br>(, line 21. | te if the org  | anization answered "            | Yes" on Form 990, Par     | t IV, lin | e 9, or     |        |
| <b>1 a</b> Is the organization an agent, trus on Form 990, Part X?           | stee, custodiar                       | n or other interme                   | ediary for co  | ontributions or other           | assets not included       | Yes       | F           | No     |
| <b>b</b> If "Yes," explain the arrangement in                                |                                       |                                      |                |                                 |                           |           | L           |        |
|  |                                       |                                      |                |                                 |                           | Amoun     | t           |        |
| <b>c</b> Beginning balance   |                                       |                                      |                |                                 |                           |           |             |        |
| <b>d</b> Additions during the year   |                                       |                                      |                |                                 |                           |           |             |        |
| e Distributions during the year  |                                       |                                      |                |                                 |                           |           |             |        |
| f Ending balance   |                                       |                                      |                |                                 |                           |           |             |        |
| 2 a Did the organization include an a  |                                       |                                      |                |                                 |                           |           |             | No     |
| <b>b</b> If "Yes," explain the arrangement                                   | t in Part XIII. (                     | Check here if the                    | explanatio     | n has been provided             | I on Part XIII            |           | · · · · · L |        |
|  | Complete if th                        | o organization on                    | owarad "Va     | an Farm 000 Dart                | IV line 10                |           |             |        |
| Part V Endowment Funds.  |                                       |                                      |                | · · ·                           | - + ·                     | (1)       | Fa          |        |
| <b>1 a</b> Beginning of year balance   | (a) Current y                         | year (D) Pr                          | rior year      | (c) Two years back              | (d) Three years back      | (e)       | Four years  | S DACK |
| <b>b</b> Contributions   |                                       |                                      |                |                                 |                           |           |             |        |
| -  |                                       |                                      |                |                                 |                           |           |             |        |
| c Net investment earnings, gains, and losses                                 |                                       |                                      |                |                                 |                           |           |             |        |
| <b>d</b> Grants or scholarships  |                                       |                                      |                |                                 |                           |           |             |        |
| e Other expenditures for facilities and programs                             |                                       |                                      |                |                                 |                           |           |             |        |
| f Administrative expenses  |                                       |                                      |                |                                 |                           |           |             |        |
| <b>g</b> End of year balance   |                                       |                                      |                |                                 |                           |           |             |        |
| 2 Provide the estimated percentage   | e of the currer                       | nt vear end balan                    | ce (line 1a.   | column (a)) held as             |                           |           |             |        |
| <b>a</b> Board designated or quasi-endow                                     |                                       | 8                                    |                |                                 |                           |           |             |        |
| <b>b</b> Permanent endowment   | 00                                    |                                      |                |                                 |                           |           |             |        |
| <b>c</b> Term endowment  | olo                                   |                                      |                |                                 |                           |           |             |        |
| The percentages on lines 2a, 2b, ar  | nd 2c should ec                       | ual 100%.                            |                |                                 |                           |           |             |        |
|  |                                       |                                      |                | lel e cal e ductioniste a cal é | 44                        |           |             |        |
| <b>3a</b> Are there endowment funds not in the organization by:              | ne possession                         | of the organization                  | i that are ne  | id and administered f           | or the                    | ]         | Yes         | No     |
| (i) Unrelated organizations  |                                       |                                      |                |                                 |                           | 3a(i)     |             |        |
| (ii) Related organizations   |                                       |                                      |                |                                 |                           | 3a(ii)    |             |        |
| <b>b</b> If "Yes" on line 3a(ii), are the rela                               | ated organizat                        | ions listed as rec                   | uired on S     | chedule R?                      |                           | 3b        |             |        |
| 4 Describe in Part XIII the intended   | l uses of the c                       | organization's end                   | dowment fu     | nds.                            |                           |           |             |        |
| Part VI Land, Buildings, and   | d Equipmer                            | nt.                                  |                |                                 |                           |           |             |        |
| Complete if the organizati   | on answered "                         | Yes" on Form 990                     | , Part IV, lir | ne 11a. See Form 990            | ), Part X, line 10.       |           |             |        |
| Description of property  | (                                     | (a) Cost or other I                  | basis (b       | ) Cost or other                 | (c) Accumulated           | (d)       | Book va     | alue   |
|  |                                       | (investment)                         |                | basis (other)                   | depreciation              |           |             |        |
| <b>1 a</b> Land  |                                       |                                      |                |                                 |                           |           |             |        |
| <b>b</b> Buildings   | _                                     |                                      |                |                                 |                           |           |             |        |
| c Leasehold improvements   |                                       |                                      |                |                                 |                           |           |             |        |
| <b>d</b> Equipment   | -                                     |                                      |                | 53,389.                         | 41,348.                   |           | 12,         | ,041.  |
| e Other  |                                       |                                      |                |                                 |                           |           |             |        |
| Total. Add lines 1a through 1e. (Colum                                       | n (d) must eq                         | ual Form 990, Pa                     | art X, colum   | n (B), line 10c.)               | ·····                     |           | 12          | ,041.  |

Schedule D (Form 990) 2022

BAA

| Schedule D (Form 990) 2022 | LEGACY | YOUTH | LEADERSHIP | INTERNATIONAL |
|----------------------------|--------|-------|------------|---------------|
|----------------------------|--------|-------|------------|---------------|

| Part VII              | Investments – Other Securities.   | E                         | N/A                                      |                          |
|-----------------------|---|---------------------------|--|--------------------------|
| (a) Deserie           | Complete if the organization answered "Yes" o<br>ption of security or category (including name of security) | (b) Book value            | (c) Method of valuation: Cost or end-of  | voor market value        |
| • •                   | al derivatives  |                           |  | -year market value       |
|                       | held equity interests.  |                           |  |                          |
| (3) Other             |   |                           |  |                          |
| (A)                   |   |                           |  |                          |
| (B)                   |   | -                         |  |                          |
| (C)                   |   |                           |  |                          |
| (D)                   |   | -                         |  |                          |
| (D)<br>(E)            |   | -                         |  |                          |
| (F)                   |   |                           |  |                          |
| (G)                   |   |                           |  |                          |
| <u>(H)</u>            |   |                           |  |                          |
| <u>( )</u>            |   | _                         |  |                          |
|                       | n (b) must equal Form 990, Part X, column (B) line 12.)   |                           |  |                          |
| Part VIII             | Investments – Program Related.<br>Complete if the organization answered "Yes" o                             | n Form 990 Part IV line   | N/A<br>11c See Form 990 Part X line 13   |                          |
|                       | (a) Description of investment   | (b) Book value            | (c) Method of valuation: Cost or end-    | of-year market value     |
| (1)                   |   |                           |  | 5                        |
| (2)                   |   |                           |  |                          |
| (3)                   |   |                           |  |                          |
| (4)                   |   |                           |  |                          |
| (5)                   |   |                           |  |                          |
| (6)                   |   |                           |  |                          |
| (7)                   |   |                           |  |                          |
| (8)                   |   |                           |  |                          |
| (9)                   |   |                           |  |                          |
| (10)<br>Total (Column | n (b) must equal Form 990, Part X, column (B) line 13.)   |                           |  |                          |
| Part IX               | Other Assets.   |                           |  |                          |
| T art lix             | Complete if the organization answered "Yes" of  |                           | 11d. See Form 990, Part X, line 15.      |                          |
| (1) 0                 |   | escription                |  | (b) Book value           |
|                       | <u>ER ASSETS</u><br>IT-OF-USE ASSET   |                           |  | <u>2,260.</u><br>33,249. |
| (3)                   | 11-0f-03E ASSE1   |                           |  | 33,249.                  |
| (4)                   |   |                           |  |                          |
| (5)                   |   |                           |  |                          |
| (6)                   |   |                           |  |                          |
| (7)                   |   |                           |  |                          |
| (8)                   |   |                           |  |                          |
| (9)<br>(10)           |   |                           |  |                          |
|                       | umn (b) must equal Form 990, Part X, column   | (B) line 15 )             |  | 35,509.                  |
| Part X                | Other Liabilities.  | (D) III 10 10.)           |  | 55,509.                  |
| Tartx                 | Complete if the organization answered "Yes" o   | n Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 2 | 5.                       |
| 1.                    |   | ription of liability      |  | (b) Book value           |
|                       | al income taxes   |                           |  | 22.040                   |
| (2) RIGH<br>(3)       | IT-OF-USE LEASE LIABILITIES   |                           |  | 33,249.                  |
| (4)                   |   |                           |  |                          |
| (5)                   |   |                           |  |                          |
| (6)                   |   |                           |  |                          |
| (7)                   |   |                           |  |                          |
| (8)                   |   |                           |  |                          |
| (9)                   |   |                           |  |                          |
| (10)<br>(11)          |   |                           |  |                          |
|                       | n (b) must equal Form 990, Part X, column (B) line 25.)   |                           |  | 33,249.                  |
|                       | (b) must equal Form 550, Fart X, column (b) me 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 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.

| Schedule D (Form 990) 2022 LEGACY YOUTH LEADERSHIP INTERNATIONAL 81                    | -2177352   | Page 4           |
|--|------------|------------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn.     |                  |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.            |            |                  |
| 1 Total revenue, gains, and other support per audited financial statements             | 1 2        | 2,023,184.       |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:                  |            |                  |
| a Net unrealized gains (losses) on investments 2a                                      |            |                  |
| b Donated services and use of facilities 2b  |            |                  |
| c Recoveries of prior year grants 2c   |            |                  |
| d Other (Describe in Part XIII.) 2d  |            |                  |
| e Add lines 2a through 2d.   | 2 e        |                  |
| 3 Subtract line 2e from line 1   | 3 2        | 2,023,184.       |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:                 |            |                  |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a                  |            |                  |
| b Other (Describe in Part XIII.) 4b  |            |                  |
| c Add lines 4a and 4b.   | 4 c        |                  |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)      | 5 2        | 2,023,184.       |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return.    |                  |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.            |            |                  |
| 1 Total expenses and losses per audited financial statements                           | 1 1        | ,908,533.        |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:                    |            | <u> </u>         |
| a Donated services and use of facilities 2a  |            |                  |
| b Prior year adjustments   |            |                  |
| c Other losses   |            |                  |
| d Other (Describe in Part XIII.)   |            |                  |
| e Add lines <b>2a</b> through <b>2d</b>  | 2 e        |                  |
| 3 Subtract line 2e from line 1.  | <b>3</b> 1 | ,908,533.        |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:                   |            | , ,              |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a                  |            |                  |
| b Other (Describe in Part XIII.)   |            |                  |
| c Add lines 4a and 4b  | 4 c        |                  |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).    | 5 1        | <u>,908,533.</u> |
| Part XIII Supplemental Information.  |            |                  |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| SCH                | EDULE J   | DULE J Compensation Information  |  |                |                 |        |
|--------------------|---|--|--|----------------|-----------------|--------|
| (Forn              | n 99 <b>0)</b>  | For certain Officers, Directors, Trustees, Key Employees,<br>Complete if the organization answered "Yes"   | on Form 990, Part IV, line 23.   | 20             | 22              |        |
| Departi<br>Interna | ment of the Treasury<br>I Revenue Service                 | Attach to Form 99<br>Go to <i>www.irs.gov/Form</i> 990 for instructions  |  | Open t<br>Insp | o Pub<br>ection |        |
|                    | of the organization                                       |  | Employer identif   |                |                 |        |
|                    |   | LEADERSHIP INTERNATIONAL s Regarding Compensation  | 81-21773   | ,52            |                 |        |
| Far                | uestion   | s Regarding Compensation   |  |                | Yes             | No     |
| 1a                 | Check the approp<br>VII, Section A, li                    | riate box(es) if the organization provided any of the following to<br>ne 1a. Complete Part III to provide any relevant informatio  | o or for a person listed on Form 990, Part<br>n regarding these items.               |                | res             | NO     |
|                    | First-class o   | r charter travel Housing a   | allowance or residence for personal use  | e              |                 |        |
|                    | Travel for co   | mpanions Payments  | s for business use of personal residence   | ce 🛛           |                 |        |
|                    | Tax indemni   | fication and gross-up payments Health or   | social club dues or initiation fees  |                |                 |        |
|                    | Discretionary   | v spending account   | services (such as maid, chauffeur, che   | ef)            |                 |        |
| b                  |   | s on line 1a are checked, did the organization follow a written p<br>or provision of all of the expenses described above? If "No,  |  | 1b             |                 |        |
| 2                  |   | tion require substantiation prior to reimbursing or allowing icers, including the CEO/Executive Director, regarding the  |  | 2              |                 |        |
| 3                  | Indicate which, if<br>Executive Direct<br>establish compe | any, of the following the organization used to establish the com<br>or. Check all that apply. Do not check any boxes for metho<br>nsation of the CEO/Executive Director, but explain in Part | pensation of the organization's CEO/<br>ds used by a related organization to<br>III. |                |                 |        |
|                    | Compensatio   | on committee Written er  | mployment contract   |                |                 |        |
|                    | Independent   | compensation consultant  | ation survey or study  |                |                 |        |
|                    | Form 990 of   | other organizations  | by the board or compensation commit  | tee            |                 |        |
| 4                  | During the year, organization or a                        | did any person listed on Form 990, Part VII, Section A, lin<br>a related organization:   | e 1a, with respect to the filing   |                |                 |        |
| а                  | Receive a sever   | ance payment or change-of-control payment?   |  | 4a             |                 | Х      |
|                    |   | receive payment from a supplemental nonqualified retirem   | •  |                |                 | Х      |
| С                  |   | receive payment from an equity-based compensation arrai<br>lines 4a-c, list the persons and provide the applicable amounts   | -  | 4c             |                 | Х      |
|                    | -   | (c)(3), 501(c)(4), and 501(c)(29) organizations must compl   |  |                |                 |        |
| -                  |   |  |  |                |                 |        |
| 5                  | contingent on th  | on Form 990, Part VII, Section A, line 1a, did the organization e revenues of:   | pay or accrue any compensation   |                |                 |        |
| а                  | The organization  | ?  |  | 5a             |                 | Х      |
| b                  |   | nization?  | •  | <b>5</b> b     |                 | Х      |
|                    |   | or 5b, describe in Part III.   |  |                |                 |        |
|                    | contingent on th  | on Form 990, Part VII, Section A, line 1a, did the organization<br>e net earnings of:  |  |                |                 |        |
|                    | -   | ?  |  |                | -               | X      |
| b                  |   | nization?  |  | 6b             |                 | Х      |
| 7                  | For persons liste   | d on Form 990. Part VII. Section A. line 1a. did the organi  | zation provide any nonfixed  |                |                 |        |
|                    | payments not de   | scribed on lines 5 and 6? If "Yes," describe in Part III   |  | 7              | <u> </u>        | Х      |
| 8                  | Were any amour  | nts reported on Form 990, Part VII, paid or accrued pursual<br>ract exception described in Regulations section 53.4958-4(  | nt to a contract that was subject  |                |                 |        |
|                    | If "Yes," describ   | e in Part III.   |  |                |                 | Х      |
| 9                  | If "Yes" on line 8, section 53 4958-                      | did the organization also follow the rebuttable presumption pro<br>6(c)?   | cedure described in Regulations  |                |                 |        |
| BAA                | For Paperwork   | Reduction Act Notice, see the Instructions for Form 990.   | Sch  | nedule J (For  | m 990           | ) 2022 |

#### 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.

|                    |      | (B) Breakdown of W-2 a | nd/or 1099-MISC and/o                     | r 1099-NEC compensatio                    | n   | (D) Nontaxable benefits | (E) Total of columns(B)(i)-(D) | (F) Compensatior  |  |
|--------------------|------|------------------------|---|---|---|-------------------------|--------------------------------|---|--|
| (A) Name and Title |      | (i) Base compensation  | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | (C) Retirement<br>and other<br>deferred<br>compensation | benetits                | columns(B)(i)-(D)              | (F) Compensation<br>in column (B)<br>reported as<br>deferred on prior<br>Form 990 |  |
| SETH MAXWELL       | (i)  | 140,000.               | 0.  | 0.  | 51,845.   | 0.                      | 191,845.                       | 0.  |  |
| 1 PRESIDENT        | (ii) | 0.                     | 0.  | 0.  | 0.  | 0.                      | 0.                             | 0.  |  |
|                    | (i)  |                        |   |   |   |                         |                                |   |  |
| 2                  | (ii) |                        |   |   | T   |                         | F                              | 1   |  |
|                    | (i)  |                        |   |   |   |                         |                                |   |  |
| 3                  | (ii) |                        |   |   | T   |                         | F                              | 1   |  |
|                    | (i)  |                        |   |   |   |                         |                                |   |  |
| 4                  | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   |   |                         |                                |   |  |
| 5                  | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   | L   |                         | L                              |   |  |
| 6                  | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   |   |                         |                                |   |  |
| 7                  | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   |   |                         |                                |   |  |
| 8                  | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   | L   |                         | L                              |   |  |
| 9                  | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   | +   |                         | L                              |   |  |
| 10                 | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   | +   |                         | +                              |   |  |
| 11                 | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   | +   |                         | +                              |   |  |
| 12                 | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   | +   |                         |                                |   |  |
| 13                 | (ii) |                        |   |   |   |                         |                                |   |  |
|                    | (i)  |                        |   |   | +   |                         | +                              |   |  |
| 14                 | (ii) |                        |   |   |   |                         |                                |   |  |
| 15                 | (i)  |                        | +   |   | +   |                         | +                              |   |  |
| 15                 | (ii) |                        |   |   |   |                         |                                |   |  |
| 10                 | (i)  |                        | +   |   | +   |                         | +                              |   |  |
| 16<br>BAA          | (ii) |                        | TEE 0 41001 07/01                         |   |   |                         |                                |   |  |
| BAA                |      |                        | TEEA4102L 07/2                            | 5/22                                      |   |                         | Schedule .                     | J (Form 990) 2022   |  |

81-2177352

#### 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.

OMB No. 1545-0047
2022
Open to Public
Inspection

| Employer identification number |  |
|--------------------------------|--|
| 81-2177352                     |  |

#### LEGACY YOUTH LEADERSHIP INTERNATIONAL

#### FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

LEGACY YOUTH LEADERSHIP ("LEGACY") IS A NONPROFIT ORGANIZATION THAT IS BUILDING BETTER LEADERS WHO WILL BUILD A BETTER WORLD. LEGACY KNOWS THAT YOUNG PEOPLE ARE NOT JUST THE FUTURE, THEY ARE THE PRESENT. LEGACY PROVIDES FREE YOUTH LEADERSHIP AND MENTORING PROGRAMS IN LOW-INCOME SCHOOL COMMUNITIES THAT TEACH STUDENTS HOW TO USE THEIR TIME, THEIR MONEY, THEIR VOICE, AND THEIR VOTE SO THEY CAN BE LEADERS TODAY. WE PRIORITIZE MAKING OUR PROGRAMS AVAILABLE TO STUDENTS LIVING IN LOW-INCOME & UNDERSERVED COMMUNITIES. LEGACY'S PROGRAMS DEVELOP, MENTOR, AND EQUIP YOUNG PEOPLE WITH THE SKILLS & EXPERIENCE THEY NEED TO REACH THEIR ACADEMIC GOALS, MAKE A REAL IMPACT ON THE WORLD AROUND THEM, AND THRIVE.

#### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

LEGACY YOUTH LEADERSHIP ("LEGACY") IS A NONPROFIT ORGANIZATION THAT IS BUILDING BETTER LEADERS WHO WILL BUILD A BETTER WORLD. LEGACY KNOWS THAT YOUNG PEOPLE ARE NOT JUST THE FUTURE, THEY ARE THE PRESENT. LEGACY PROVIDES FREE YOUTH LEADERSHIP AND MENTORING PROGRAMS IN LOW-INCOME SCHOOL COMMUNITIES THAT TEACH STUDENTS HOW TO USE THEIR TIME, THEIR MONEY, THEIR VOICE, AND THEIR VOTE SO THEY CAN BE LEADERS TODAY. WE PRIORITIZE MAKING OUR PROGRAMS AVAILABLE TO STUDENTS LIVING IN LOW-INCOME & UNDERSERVED COMMUNITIES. LEGACY'S PROGRAMS DEVELOP, MENTOR, AND EQUIP YOUNG PEOPLE WITH THE SKILLS & EXPERIENCE THEY NEED TO REACH THEIR ACADEMIC GOALS, MAKE A REAL IMPACT ON THE WORLD AROUND THEM, AND THRIVE.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

A MEETING OF THE BOARD OF DIRECTORS WILL BE SCHEDULED TO REVIEW THE 990 PRIOR FILING.

#### FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ALL MAJOR STRATEGY AND BUSINESS DECISIONS ARE BOARD APPROVED. THE YEAR'S ACTIVITIES

| Schedule O (Form 990) 2022            | Page 2                         |
|---------------------------------------|--------------------------------|
| Name of the organization              | Employer identification number |
| LEGACY YOUTH LEADERSHIP INTERNATIONAL | 81-2177352                     |

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED) INTEREST.

#### FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

CHANGES IN EXECUTIVE AND KEY EMPLOYEE COMPENSATION ARE SUBJECT TO A COMPENSATION COMMITTEE USING A COMPENSATION SURVEY. ANY AGREED UPON CHANGES MADE BY THE COMPENSATION COMMITTEE ARE DETAILED IN A WRITTEN CONTRACT.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES CHANGES IN EXECUTIVE AND KEY EMPLOYEE COMPENSATION ARE SUBJECT TO A COMPENSATION COMMITTEE USING A COMPENSATION SURVEY. ANY AGREED UPON CHANGES MADE BY THE COMPENSATION COMMITTEE ARE DETAILED IN A WRITTEN CONTRACT.

## FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE THE ORGANIZATION MAKES ITS FORM 990, ORGANIZATIONAL DOCUMENTS, AND FORM 1023

AVAILABLE UPON REQUEST.

#### SCHEDULE R (Form 990)

### Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

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

OMB No. 1545-0047

2022 Open to Public Inspection

Employer identification number

81-2177352

Department of the Treasury Internal Revenue Service Name of the organization

LEGACY YOUTH LEADERSHIP INTERNATIONAL

**Part I** Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state<br>or foreign country) | <b>(d)</b><br>Total income | <b>(e)</b><br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
| (1)   |                                |  |                            |                                  |  |
|   | 1                              |  |                            |                                  |  |
|   | 4                              |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
| (2)   |                                |  |                            |                                  |  |
|   | 4                              |  |                            |                                  |  |
|   | 4                              |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
| (3)   |                                |  |                            |                                  |  |
|   | 4                              |  |                            |                                  |  |
|   | 4                              |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |
|   |                                |  |                            |                                  |  |

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a)<br>Name, address, and EIN of related organization                            | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state<br>or foreign country) | <b>(d)</b><br>Exempt Code<br>section | <b>(e)</b><br>Public charity status<br>(if section 501(c)(3)) | <b>(f)</b><br>Direct controlling<br>entity | Sec 512<br>controlled | <b>j)</b><br>(b)(13)<br>d entity? |
|--|--------------------------------|---|--------------------------------------|---|--|-----------------------|-----------------------------------|
|  |                                |   |                                      |   |  | Yes                   | No                                |
| (1) THE THIRST PROJECT<br>5478 WILSHIRE BLVD, SUITE 401<br>LOS ANGELES, CA 90036 |                                |   |                                      | _   |  |                       |                                   |
| 35-2339840   | BUILD WELLS                    | CA  | 501(C)(3)                            | /   | N/A  |                       | Х                                 |
| (2)  |                                |   |                                      |   |  |                       |                                   |
| (3)  |                                |   |                                      |   |  |                       |                                   |
| <u>(4)</u>   |                                |   |                                      |   |  |                       |                                   |

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#### Schedule R (Form 990) 2022 LEGACY YOUTH LEADERSHIP INTERNATIONAL

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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

|  |  |  | o. goo                                       |      |   | 0. p 0                   |                         | a.a g    |                          | J 0 0                                  |               |                                 |  |                         |  |                                 |       |
|--|--|--|--|------|---|--------------------------|-------------------------|----------|--------------------------|--|---------------|---------------------------------|--|-------------------------|--|---------------------------------|-------|
| (a)<br>Name, address, and EIN of<br>related organization | <b>(b)</b><br>Primary activity   | (c)<br>Legal<br>domicile<br>(state or<br>foreign | <b>(d)</b><br>Direct<br>controllin<br>entity | ıg   | (e)<br>Predominant i<br>(related, unre<br>excluded fro<br>under secti | elated,<br>m tax<br>ions | (f)<br>Share c<br>incol | of total | Sha<br>end-o             | <b>g)</b><br>are of<br>of-year<br>sets | Dispi<br>tior | h)<br>ropor-<br>nate<br>itions? | (i)<br>Code V-UBI<br>amount in bo<br>20 of Schedul<br>K-1 (Form<br>1065) | Gene<br>x man           | <b>j)</b><br>eral or<br>aging<br>tner? | <b>(k)</b><br>Percent<br>owners | tage  |
|  |  | country)   |  |      | 512-514   | )                        |                         |          |                          |  | Yes           | No                              | 1065)  | Yes                     | No                                     |                                 |       |
| (1)  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         | ſ                                      |                                 |       |
|  | -  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  | -  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          | -                        |  |               |                                 |  | _                       |  |                                 |       |
| <u>(2)</u>   | -  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         | ſ                                      |                                 |       |
|  | -  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         | ſ                                      |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         | ſ                                      |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
| (3)  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         | ſ                                      |                                 |       |
|  | -  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         | ſ                                      |                                 |       |
|  | -  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  | _                       |  |                                 |       |
| Part IV Identification of                                | of Related Organization of Related Organization of the second sec | nizations  | I axable as                                  | sa(  | Corporations tro  | on or                    | Irust. Co               | omplete  | e if the (               | organiza<br>st during                  | tion a        | nswei                           | red "Yes" on   | Form                    | <i>∃</i> 90, ⊢                         | 'art                            |       |
| · · · · · · · · · · · · · · · · · · ·                    |  |  |  |      |   |                          |                         |          |                          | -                                      |               | -                               |  |                         |  |                                 |       |
| (a)<br>Name, address, and EIN                            | of related organizat   | ion Prim   | (b)<br>ary activity                          | Lec  | (c)<br>gal domicile   | Г                        | <b>(d)</b><br>Direct    |          | ( <b>e)</b><br>of entity | (f)<br>Share                           | e of          | Sh                              | (g)<br>are of end-of-  | <b>(h)</b><br>Percentao | ie Ser                                 | <b>(i)</b><br>c 512(b)(         | 13)   |
| ,,   | j.   | -  |  | (sta | te or foreign   | COL                      | ntrolling               | (C corp  | , S corp,                | total in                               | come          |                                 | year assets  | ownershi                | p cont                                 | rolled en                       | tity? |
|  |  |  |  |      | country)  | 6                        | entity                  | ort      | rust)                    |  |               |                                 |  |                         | Y                                      | es l                            | No    |
| (1)  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
| (2)  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  | +  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
|  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         |  |                                 |       |
| (3)  |  |  |  |      |   |                          |                         |          |                          |  |               |                                 |  |                         | +                                      |                                 |       |
| (9)  |  |  |  |      |   | 1                        |                         | 1        |                          |  |               |                                 |  |                         |  |                                 |       |

## Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.   |                           |                     |                       | Yes    | No          |
|---|---------------------------|---------------------|-----------------------|--------|-------------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations list | sted in Parts II-IV?      |                     |                       |        |             |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity                                   |                           |                     | 1a                    |        | Х           |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)  |                           |                     | 1 b                   |        | Х           |
| c Gift, grant, or capital contribution from related organization(s)   |                           |                     | 1 c                   |        | Х           |
| d Loans or loan guarantees to or for related organization(s)  |                           |                     | 1 d                   |        | Х           |
| e Loans or loan guarantees by related organization(s)   |                           |                     | 1 e                   |        | Х           |
|   |                           |                     |                       |        |             |
| f Dividends from related organization(s)  |                           |                     | 1 f                   |        | Х           |
| g Sale of assets to related organization(s)   |                           |                     | 1 g                   |        | Х           |
| h Purchase of assets from related organization(s)   |                           |                     | 1 h                   |        | Х           |
| i Exchange of assets with related organization(s)   |                           |                     | 1i                    |        | Х           |
| j Lease of facilities, equipment, or other assets to related organization(s)  |                           |                     | 1j                    |        | Х           |
|   |                           |                     |                       |        |             |
| k Lease of facilities, equipment, or other assets from related organization(s)  |                           |                     | 1 k                   |        | Х           |
| I Performance of services or membership or fundraising solicitations for related organization(s)                                    |                           |                     | 11                    |        | Х           |
| m Performance of services or membership or fundraising solicitations by related organization(s)                                     |                           |                     | 1 m                   |        | Х           |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)                                     |                           |                     | 1 n                   |        | Х           |
| o Sharing of paid employees with related organization(s)  |                           |                     | 10                    |        | Х           |
|   |                           |                     |                       |        |             |
| <b>p</b> Reimbursement paid to related organization(s) for expenses   |                           |                     | 1p                    |        | Х           |
| <b>q</b> Reimbursement paid by related organization(s) for expenses.  |                           |                     | 1 g                   |        | X           |
|   |                           |                     |                       |        |             |
| r Other transfer of cash or property to related organization(s).  |                           |                     | 1r                    |        | Х           |
| s Other transfer of cash or property from related organization(s)   |                           |                     | 1s                    |        | X           |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including cove   |                           |                     | 4                     |        |             |
| (a)<br>Name of related organization   | <b>(b)</b><br>Transaction |                     | <b>(d</b><br>hod of c | l)     |             |
| Name of related organization  | Iransaction<br>type (a-s) | Amount involved Met | hod of c<br>amount i  | determ | ining<br>ed |
|   |                           |                     | intount               |        | 20          |
| (1)   |                           |                     |                       |        |             |
| (1)   |                           |                     |                       |        |             |
|   |                           |                     |                       |        |             |
| (2)   |                           |                     |                       |        |             |
|   |                           |                     |                       |        |             |
| (3)   |                           |                     |                       |        |             |
|   |                           |                     |                       |        |             |
| (4)   |                           |                     |                       |        |             |
|   |                           |                     |                       |        |             |
| (5)   |                           |                     |                       |        |             |
|   |                           |                     |                       |        |             |
| (6)   |                           |                     |                       |        |             |
| BAA TEEA5003L 07/21/22  | 1                         | Schedule            | R (Form               | 1 990) | 2022        |

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a)<br>Name, address, and EIN of entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile<br>(state or foreign<br>country) | income<br>(related, unre-<br>lated, excluded | Are all<br>sec<br>501(<br>organiz | e)<br>partners<br>tion<br>(c)(3)<br>cations? | (f)<br>Share of<br>total income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | tior | h)<br>ropor-<br>nate<br>itions? | K-1         | Gene<br>mana<br>parti | i)<br>ral or<br>aging<br>ner? | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|---|--|-----------------------------------|--|---------------------------------|---|------|---------------------------------|-------------|-----------------------|-------------------------------|---------------------------------------|
|   |                                |   | from tax under<br>sections 512-514)          | Yes                               | No   |                                 |   | Yes  | No                              | (Form 1065) | Yes                   | No                            | +                                     |
| (1)                                     |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | ]                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | -                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
| (2)                                     |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | 1                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
| (3)                                     |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
| (3)                                     | 1                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | -                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | ]                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
| <u>(5)</u>                              |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | 1                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | 1                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
| (6)                                     |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | -                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | -                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
| (7)                                     | ]                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | ]                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | -                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
| (8)                                     |                                |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | 1                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   | ]                              |   |  |                                   |  |                                 |   |      |                                 |             |                       |                               |                                       |
|   |                                |   |  |                                   |  |                                 |   |      |                                 | Sabadi      |                       |                               |                                       |

BAA

 Schedule R (Form 990) 2022
 LEGACY YOUTH LEADERSHIP INTERNATIONAL
 81-217735

 Part VII
 Supplemental Information
 Provide additional information for responses to questions on Schedule R. See instructions.

| Date Accepte  | ed  |   |  |  | DO NOT MA   | AL THIS F  | FORM TO THE FTB  |
|---|---|---|--|--|---|--|--|
| TAXABLE YE  | EAR Califor   | rnia e-file Retu  | urn Autho  | rization fo  | r   |  | FORM   |
| 2022  | Exem  | ot Organizatio  | ns   |  |   |  | 8453-EO  |
| Exempt Organiza   |   |   |  |  |   | Identifyi  | ng number  |
|   |   | HIP INTERNATION   |  |  |   | 81-2   | 177352   |
|   |   | Information (whole dolla  |  |  |   |  |  |
| -   |   | 199, line 4)  |  |  |   |  | 2,023,184.   |
| -   |   | 99, line 8)   |  |  |   |  | 2,023,184.   |
|   |   | ements (Form 199, line  | -  |  |   | 3  | 1,908,533.   |
| Part II S   | ettle Your Accor  | unt Electronically for  | or Taxable Yea   | ar 2022  |   |  |  |
| 4 Ele   | ctronic funds withdra   | awal <b>4a</b> Amount   |  | 4b Withdra   | awal date (mm/d   | d/yyyy)  |  |
| Part III E  | Banking Informat  | tion (Have you verified t   | the exempt organ   | ization's banking i  | information?)   |  |  |
|   | number  |   |  |  |   |  |  |
|   | t number  | <u>a</u>  |  | 7 Type of account  | t: Checking   | ј <u></u>  | Savings  |
|   | eclaration of Of  |   |  |  |   | :  |  |
|   | or the amount listed of   | on's account to be settle<br>on line 4a.  | d as designated i  | n Part II. If I check  | k Part II, box 4,   | I authorize  | an electronic funds  |
|   |   | e that I am an officer of the<br>er, or intermediate servi  |  |  |   |  |  |
|   |   | t organization's 2022 Ca  |  |  |   |  |  |
|   |   | , and complete. If the exer<br>e full and timely paymen   |  |  |   |  |  |
| for the fee lia   | ability and all applica   | ble interest and penaltie   | es. I authorize the  | exempt organizat   | ion return and a  | ccompanyir   | ng schedules and   |
|   |   | B by the ERO, transmitter<br>horize the FTB to disclo   |  |  |   |  |  |
|   |   |   |  |  |   |  |  |
| Sign  | •   |   | 2/28/2   | 023 PRESI  | DENT  |  |  |
| Here  | Signature of officer  |   | Date   | Title  |   |  |  |
| <u> </u>  |   | <u> </u>  |  |  |   |  |  |
| Part V D  |   | ctronic Refurn Ori  | ninator (FR())   |  | arer. See instru  | ictions  |  |
|   | eclaration of Ele   |   |  |  |   |  |  |
| I declare that  | t I have reviewed the   | e above exempt organiza   | tion's return and  | that the entries or  | n form FTB 8453   | -EO are co   |  |
| I declare that<br>the best of m<br>organization'  | t I have reviewed the<br>ny knowledge. (If I a<br>s return. I declare, h  | e above exempt organiza<br>m only an intermediate<br>owever, that form FTB 8  | tion's return and<br>service provider,<br>453-EO accurate  | that the entries or<br>I understand that<br>Iy reflects the data   | form FTB 8453<br>I am not respons<br>a on the return.)  | -EO are con<br>sible for rev<br>I have obta  | iewing the exempt ined the organization  |
| I declare that<br>the best of m<br>organization'<br>officer's sign  | t I have reviewed the<br>ny knowledge. (If I a<br>s return. I declare, h<br>ature on form FTB &   | above exempt organiza<br>m only an intermediate<br>owever, that form FTB 8<br>453-EO before transmitti  | tion's return and<br>service provider,<br>453-EO accurate<br>ing this return to  | that the entries or<br>I understand that<br>Iy reflects the data<br>the FTB; I have pr   | n form FTB 8453<br>I am not respons<br>a on the return.)<br>ovided the orgar  | -EO are con<br>sible for rev<br>I have obta<br>nization offic  | iewing the exempt<br>ined the organization<br>cer with a copy of all   |
| I declare that<br>the best of m<br>organization'<br>officer's sign<br>forms and in  | t I have reviewed the<br>y knowledge. (If I a<br>s return. I declare, h<br>ature on form FTB &<br>formation that I will f   | e above exempt organiza<br>m only an intermediate<br>owever, that form FTB 8  | tion's return and<br>service provider,<br>453-EO accurate<br>ing this return to<br>ave followed all c  | that the entries or<br>I understand that<br>Iy reflects the data<br>the FTB; I have pr<br>ther requirements  | form FTB 8453<br>an not respons<br>on the return.)<br>ovided the organ<br>described in FT   | EO are consible for rev<br>l have obta<br>nization offin<br>B Pub. 134   | iewing the exempt<br>ined the organization<br>cer with a copy of all<br>5, 2022 Handbook for   |
| I declare that<br>the best of m<br>organization'<br>officer's sign<br>forms and im<br>Authorized e<br>exempt organ  | t I have reviewed the<br>by knowledge. (If I a<br>s return. I declare, h<br>ature on form FTB &<br>formation that I will f<br>file Providers. I will<br>ization return is filed, v  | above exempt organiza<br>m only an intermediate<br>owever, that form FTB 8<br>453-EO before transmitti<br>ile with the FTB, and I h<br>keep form FTB 8453-EO<br>whichever is later, and I w   | tion's return and<br>service provider,<br>453-EO accurate<br>ing this return to<br>ave followed all c<br>on file for <b>four</b> y<br>ill make a copy av   | that the entries or<br>I understand that<br>ly reflects the data<br>the FTB; I have pr<br>other requirements<br>ears from the due<br>ailable to the FTB u  | n form FTB 8453<br>I am not respons<br>a on the return.)<br>ovided the orgar<br>described in FT<br>date of the retu<br>pon request. If I a  | -EO are con<br>sible for rev<br>I have obta<br>nization offi<br>B Pub. 134<br>rn or <b>four</b> y<br>am also the p   | iewing the exempt<br>ined the organization<br>cer with a copy of all<br>5, 2022 Handbook for<br>ears from the date the<br>paid preparer,   |
| I declare that<br>the best of m<br>organization'<br>officer's sign<br>forms and in<br>Authorized e<br>exempt organ<br>under penalti   | t I have reviewed the<br>by knowledge. (If I a<br>s return. I declare, h<br>ature on form FTB &<br>formation that I will f<br>file Providers. I will<br>ization return is filed,<br>ies of perjury, I decla   | a above exempt organiza<br>m only an intermediate<br>owever, that form FTB 8<br>453-EO before transmitti<br>ile with the FTB, and I h<br>keep form FTB 8453-EO<br>whichever is later, and I w<br>are that I have examined   | tion's return and<br>service provider,<br>453-EO accurate<br>ing this return to<br>ave followed all c<br>on file for <b>four</b> y<br>ill make a copy av<br>the above exempt   | that the entries or<br>I understand that<br>Iy reflects the data<br>the FTB; I have pr<br>other requirements<br>ears from the due<br>ailable to the FTB u<br>ot organization's re  | n form FTB 8453<br>I am not respons<br>a on the return.)<br>ovided the orgar<br>described in FT<br>date of the retu<br>pon request. If I a<br>eturn and accom   | -EO are con<br>sible for rev<br>I have obta<br>nization offin<br>B Pub. 134<br>rn or <b>four</b> y<br>am also the p<br>apanying sc   | iewing the exempt<br>ined the organization<br>cer with a copy of all<br>5, 2022 Handbook for<br>ears from the date the<br>paid preparer,<br>hedules and  |
| I declare that<br>the best of m<br>organization'<br>officer's sign.<br>forms and im<br>Authorized e<br>exempt organ<br>under penalti<br>statements, a   | t I have reviewed the<br>by knowledge. (If I a<br>s return. I declare, h<br>ature on form FTB &<br>formation that I will f<br>file Providers. I will<br>ization return is filed,<br>ies of perjury, I decla   | above exempt organiza<br>m only an intermediate<br>owever, that form FTB 8<br>453-EO before transmitti<br>ile with the FTB, and I h<br>keep form FTB 8453-EO<br>whichever is later, and I w   | tion's return and<br>service provider,<br>453-EO accurate<br>ing this return to<br>ave followed all c<br>on file for <b>four</b> y<br>ill make a copy av<br>the above exempt   | that the entries or<br>I understand that<br>Iy reflects the data<br>the FTB; I have pr<br>other requirements<br>ears from the due<br>ailable to the FTB u<br>ot organization's re  | n form FTB 8453<br>I am not respons<br>a on the return.)<br>ovided the orgar<br>described in FT<br>date of the retu<br>pon request. If I a<br>eturn and accom   | -EO are con<br>sible for rev<br>I have obta<br>nization offin<br>B Pub. 134<br>rn or <b>four</b> y<br>am also the p<br>apanying sc   | iewing the exempt<br>ined the organization<br>cer with a copy of all<br>5, 2022 Handbook for<br>ears from the date the<br>paid preparer,<br>hedules and  |
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