| Form 99 | U |
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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. Go to www.irs.gov/Form990 for instructions and the latest information

Open to Public Inspection

OMB No. 1545-0047 2023

| Depa Inter | rtment nal Rev | t of the Treasury venue Service | | Go | Do not en to www. | ter social secur <i>irs.gov/Form</i> 99 | ity numbers 0 for instru | on this form a uctions and | is it may be ma I the latest i i | ide public. Iformatior | n. | | Inspe | ection | .C | | |
|--|-------------------|--|--------------------------|------------|----------------------|--|-----------------------------|-------------------------------|--|---------------------------|-----------------------|---------|------------------|--------------|---------|--|--|
| - | | he 2023 calend | dar year, or | | | - | | | 23, and endi | | | | , 20 | | | | |
| | | if applicable: | C | - | - | D Employer identification numb | | | | | | | | nber | | | |
| | A | ddress change | LEGACY | YOUT | H LEA | DERSHIP | INTERN | ATIONAL | | | 81-2 | 2177 | 352 | | | | |
| | N | ame change | 5482 WI | LSHI | RE BI | VD #1904 | | | | | E Telephone number | | | | | | |
| | | nitial return | LOS ANG | ELES | S, CA | 90036 | | | 323-746-5017 | | | | | | | | |
| | | nal return/terminated | | | | | | | | | 010 | , 10 | 0011 | | | | |
| | _ | mended return | | | | | | | | | G Gross re | eceipts | \$ 2 | 268, | 114 | | |
| | | pplication pending | F Name and | address | of principa | al officer: crrm | | CT T | | H(a) Is this | s a group retur | | | Yes | X No | | |
| | | | SAME AS | | | SEI | 'H MAXW | երը | | H(b) Are a | Il subordinates | include | ed? | Yes | No | | |
| ī | Тах | -exempt status: | X 501(c)(3) | | 501(c) (|) (ir | isert no.) | 4947(a)(1) |) or 527 | lf "No | ," attach a list. | See in: | structions. | | | | |
| <u>,</u> | | • | GACYYOU' | | | | | 4347 (a)(1) | 01 027 | H(c) Groun | o exemption nu | Imber | | | | | |
| ĸ | | n of organization: | X Corporatio | | Trust | Association | Other | | L Year of forma | | | | legal domicil | <u>∽</u> ^۵ | | | |
| Pa | | Summary | | | nust | Association | Other | | | | | | iegai domien | | | | |
| 1 0 | 1 | Briefly describ | y De the organ | nizatio | n's miss | ion or most a | significant | activities: | CEE COUR | | \ | | | | | | |
| _ | • | | | | | | | | <u>SEE SCHE</u> | | | | | | | | |
| - SC | | | | | | | | | | | | | | | · – – – | | |
| 'nal | | | | | | | | | | | | | | | • | | |
| Governance | 2 | Check this bo | x if | he or | ganizatio | on discontinu | ed its oper | rations or di | isposed of m | nore than a | 25% of its | net as | sets. | | · — — – | | |
| ଞ | 3 | Number of vo | 0 | | • | J , , | | | | | | 3 | | | 15 | | |
| ა ა | 4 | Number of inc | • | - | | - | | | | | | 4 | | | 14 | | |
| itie | 5 | Total number | | | | | • | | , | | | 5 | | | 10 | | |
| Activities & | 6 | Total number | | | | | | | | | | 6 | | | 40 | | |
| Ă | | Total unrelate | | | | | | | | | | 7a | | | 0. | | |
| | b | Net unrelated | business ta | axable | income | from Form 9 | 90-1, Part | I, line II | | | | 7b | | | 0. | | |
| | ~ | Osataihaatisaas | | | | 1 - > | | | | | Prior Year | 2.6 | | ent Yea | | | |
| e | 8 | Contributions | - | • | | • | | | | | 2,017,4 | 36. | ⊥, | 642, | 577. | | |
| Revenue | 9 10 | Program serv | | • | | ÷. | | | | | 4 0 | 0.0 | | | | | |
| Jev | 10 11 | | | | | | | | | | <u>4,989.</u> 759. | | | ()F | E 2 7 | | |
| | 12 | | | | | | | | | | | | | 625, 268, | | | |
| | 13 | Grants and si | | | - | | | | | | 2,023,1 | .04. | Z, | 200, | 114. | | |
| | 14 | Benefits paid | | • | • | | - | - | | - | | | | | | | |
| | 15 | Salaries, othe | | | • | | | | | - | 995,9 | 0.4 | | 923, | 652 | | |
| es | | | | | | | | | - | | 995,9 | 04. | | 923, | 052. | | |
| Expenses | | Professional f | - | | | | | | | | | | | | | | |
| , and the second | b | Total fundrais | ing expense | es (Pa | rt IX, co | lumn (D), lin | e 25) | | 359,511 | | | | | | | | |
| ш | 17 | Other expense | es (Part IX, | colum | nn (A), li | ines 11a-11d | , 11f-24e). | | | | 912,6 | 29. | | 040, | | | |
| | 18 | Total expense | es. Add line | s 13-1 | 7 (must | equal Part I> | K, column | (A), line 25 |) | | 1,908,5 | 33. | 1, | 964, | 071. | | |
| | 19 | Revenue less | expenses. | Subtra | act line 1 | 18 from line 1 | 12 | | | | 114,6 | 51. | | 304, | 043. | | |
| Net Assets or Fund Balances | | | | | | | | | | | ing of Curren | t Year | End | of Yea | | | |
| sets alan | 20 | Total assets (| | | | | | | | | 341,1 | | | 561, | | | |
| ¶ As Ba | 21 | Total liabilities | s (Part X, li | ne 26) | | | | | | | 904,0 | 53. | | 819, | 916. | | |
| | | Net assets or | fund baland | ces. S | ubtract I | ine 21 from I | ine 20 | | | | -562,8 | 73. | - | 258, | 830. | | |
| Pa | rt II | Signatur | e Block | | | | | | | | | | | | | | |
| Unde | r pena | Ities of perjury, I de Declaration of prepa | clare that I have | e examir | ned this ret | urn, including acc | companying se | chedules and st | atements, and t | o the best of i | my knowledge | and bel | ief, it is true, | correct, | and | | |
| com | piete. L | Declaration of prepar | rer (other than o | omicer) is | s based on | all information o | r which prepai | rer nas any kno | wieage. | | | | | | | | |
| | | 0. | | | | | | | | | | | | | | | |
| Siç | jn | Signature of | omcer | | | | | | | Date | | | | | | | |
| Here SETH MAX | | | | | | | | | | PRESID | ENT | | | | | | |
| | | | name and title | | | 1 | | | | | | | | | | | |
| | | | reparer's name | | | Preparer's sign | nature | | Date | | Check | if | PTIN | | | | |
| Ра | | | S A. RI | DNOR | R, CPA | 1 | | | 11/14 | /24 | self-employe | ed | P00218 | 3127 | | | |
| Pre | epar | er Firm's name | STE | RN K | ORY S | REDEN & | | | | | | | | | | | |
| Us | e Or | Ily Firm's addre | ss 249 | 61 T | HE OL | D ROAD, | 2ND FL | OOR | | | Firm's EIN | 95 | -45095 | 83 | | | |
| _ | | | | | | NCH, CA | | | | | Phone no. | | -286-1 | | | | |

May the IRS discuss this return with the preparer shown above? See instructions X Yes No Form 990 (2023)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2023) LEGACY YOUTH I | LEADERSHIP INTERNATIONAL | 81-2177352 Page 2 |
|------|---|---|--|
| Par | | Service Accomplishments | |
| | Check if Schedule O contains | s a response or note to any line in this Part III | X |
| 1 | Briefly describe the organization's n | | <u>_</u> _ |
| | SEE SCHEDULE O | | |
| | | | |
| | | | |
| | | | |
| 2 | Did the organization undertake any sig | nificant program services during the year which were no | ot listed on the prior |
| | Form 990 or 990-EZ? | | Yes X No |
| | If "Yes," describe these new services of | | |
| 3 | Did the organization cease conducti | ng, or make significant changes in how it conducts, | any program services? Yes X No |
| | If "Yes," describe these changes on So | chedule O. | |
| 4 | Describe the organization's program | n service accomplishments for each of its three large | est program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) org and revenue, if any, for each progra | anizations are required to report the amount of grar | nts and allocations to others, the total expenses, |
| | and revenue, if any, for each progra | an service reported. | |
| | | | |
| 4a | (Code:) (Expenses \$ | 1,463,351. including grants of \$ |) (Revenue \$) |
| | | ERSHIP_COURSES_AND_RESOURCES_TO_ | |
| | | PUSES TO HELP STUDENTS DEVELOP C | |
| | | CCESSFULLY COMPLETED OUR LEADERS | |
| | | SERVICE PROJECTS. CONDUCTED PUBL | |
| | | IDED AN AVERAGE OF 40 HOURS OF L | |
| | | ENT IN OUR ADVANCED LEADERSHIP P | |
| | | OURS ACROSS AMERICA TO EDUCATE S | |
| | HUMANITARIAN ISSUES AN | D CALL THOSE STUDENTS TO TAKE AC | TION AROUND THOSE ISSUES. |
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| | | | |
| | | | |
| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |
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| 4c | (Code:) (Expenses \$) | including grants of \$ |) (Revenue \$) |
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| 4d | Other program services (Describe o | n Schedule O.) | |
| | (Expenses \$ | including grants of \$ |) (Revenue \$) |
| 4e | Total program service expenses | 1,463,351. | , |
| BAA | . eta program service expenses | | Form 990 (2023) |

Form 990 (2023) LEGACY YOUTH LEADERSHIP INTERNATIONAL

 Part IV
 Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----------|-----|--------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</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? If "Yes," complete Schedule D, Part III. | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <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? If "Yes," complete Schedule D, Part VI. | 11a | Х | |
| b | Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| с | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | 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 |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> . | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> . See instructions | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III. | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 19 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| BAA | | | 990 | (2023) |

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| Form 990 (2023) | TECACY | V∩IITH | TEADEBCHID | ΤΝΨΕΡΝΔΨΤΟΝΔΤ | |
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 Form 990 (2023)
 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 | 165 | 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i> | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| 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? If "Yes," complete Schedule L, Part III. | 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? <i>If "Yes," complete Schedule L, Part IV.</i> | 28c | | Х |
| | Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> | 29 | | Х |
| | 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 | | X |
| | 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 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | Х | |
| 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 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <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? Note: 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 | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 14 | | res | ON |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | _1c | Х | |
| BAA | TEEA0104L 08/23/23 | Form | 990 (| 2023 |

Form 990 (2023)

81-2177352

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| Form | 990 (2023) LEGACY YOUTH LEADERSHIP INTERNATIONAL 81-217735 | 2 | F | Page 5 |
|------|--|----------|-----|----------|
| Par | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a 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 | | X |
| | 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 | | <u> </u> |
| | 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 |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Х |
| h | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7u 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | 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 10b | | | |
| | 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 | | | |
| 12- | against amounts due or received from them.) | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 120 | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| 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 | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | 15 | | Х |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| 17 | If "Yes," complete Form 4720, Schedule O. 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 | | |
| | If "Yes," complete Form 6069. | | | |

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. Х

| Check if Schedule O contains a response or note to any line in thi | 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 1a 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | | | |
| L | | | | | | | | | | | |
| | Enter the number of voting members included on line 1a, above, who are independent 1b 14 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | | | |
| 2 | officer, director, trustee, or key employee? | 2 | | Х | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х | | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | х | | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 4 5 | | X | | | | | | | |
| - | 6 Did the organization have members or stockholders? | | | | | | | | | | |
| - | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 6 7a | | X X | | | | | | | |
| b | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | | | | | | | | | |
| 8 | B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | | | |
| а | The governing body? | 8a | Х | | | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | | | | | | | | |
| 9 | 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | | | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | evenu | ie Co | ode.) | | | | | | | |
| | | | Yes | No | | | | | | | |
| 10a | 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, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | | | | |
| 11a | 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | | | | | | | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O | | | | | | | | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEESCHEDULE.O | 12c | Х | | | | | | | | |
| 13 | 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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. 0. | 15a | Х | | | | | | | | |
| b | Other officers or key employees of the organizationSEE .SCHEDULE.0. | 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 arrangement with a taxable entity during the year? | 16a | | X | | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 10 | | | | | | | | | |
| 644 | organization's exempt status with respect to such arrangements? | 16b | | <u> </u> | | | | | | | |
| <u>Sec</u> 17 | tion C. Disclosure 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), 990, and 990-T (section 50 |)1(c)(3 | B)s on | ly) | | | | | | | |
| | available for public inspection. Indicate how you made these available. Check all that apply. X Own website Image: Another's website Image: Upon request Image: Other (explain on Schedule O) | | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O | ble to | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records. | | | | | | | | | | |
| | CREDO CONSULTING, INC 25115 AVENUE STANFORD B240 VALENCIA CA 91355 661-727- | 3335 | | | | | | | | | |

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| Form 990 (2023) | LEGACY YOUTH | LEADERSHIP | INTERNATIONAL | 81-2177352 | Page 7 | | | | | |
|---|--|------------------------|-------------------------|--------------------------------------|--------|--|--|--|--|--|
| Part VII Com Inde | pensation of Offic pendent Contract | cers, Directors ors | s, Trustees, Key Employ | vees, Highest Compensated Employees, | and | | | | | |
| 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) Name and title | (B) Average | box. | unles | ss pe | rson i | than on is both a | an | (D) Reportable | (E) Reportable | (F) Estimated amount |
| | | hours per week (list any hours for related organiza- | | officer Institutional trustee | | tirecto Key employee | or/trustee Highest c | e) Former | compensation from the organization (W-2/1099- MISC/1099-NEC) | compensation from related organizations (W-2/1099- MISC/1099-NEC) | of other compensation from the organization and related organizations |
| | | tions below dotted line) | trustee r | ıal trustee | | оуее | Highest compensated employee | | | | |
| (1) | SETH MAXWELL | 40 | | | | | | | | | |
| | PRESIDENT | 20 | Х | | Х | | | | 140,000. | 0. | 23,579. |
| (2) | ANDREW BALDWIN | 1 | | | | | | | | | |
| | TREASURER | 0 | Х | | Х | | | | 0. | 0. | 0. |
| (3) | DEBRA BRACKEEN | 1 | | | | | | | | | |
| | BOARD MEMBER | 0 | Х | | | | | | 0. | 0. | 0. |
| (4) | MICHELLE O'DROSKE | 1 | | | | | | | | | |
| | CHAIR | 0 | Х | | Х | | | | 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) | SCOTT_GELBER | 1 | | | | | | | | | |
| | BOARD MEMBER | 0 | Х | | | | | | 0. | 0. | 0. |
| (8) | ANDREW VARELA | 1 | | | | | | | | | |
| | VICE CHAIR | 0 | Х | | Х | | | | 0. | 0. | 0. |
| (9) | WYCK_GODFREY | 1 | | | | | | | | | |
| | BOARD MEMBER | 0 | Х | | | | | | 0. | 0. | 0. |
| (10) | T. S. NOWLIN | 1 | | | | | | | | | |
| | SECRETARY | 0 | Х | | Х | | | | 0. | 0. | 0. |
| (11) | DR MARY KERR | 1 | | | | | | | | | |
| | BOARD MEMBER | 0 | Х | | | | | | 0. | 0. | 0. |
| (12) | DAVID MCCLOSKEY | 1 | | | | | | | | | |
| | BOARD MEMBER | 0 | Х | | | | | | 0. | 0. | 0. |
| (13) | MICHAEL C. MANNING | 1 | | | | | | | | | |
| | BOARD MEMBER | 0 | Х | | | | | | 0. | 0. | 0. |
| (14) | GABE DANNENBRING | 1 | | | | | | | | | |
| | BOARD MEMBER | 0 | Х | | | | | | 0. | 0. | 0. |
| BAA | | TEEA0 | 107L | 08/23 | 3/23 | | | | | | Form 990 (2023) |

Form 990 (2023) LEGACY YOUTH LEADERSHIP INTERNATIONAL

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| Pa | t VII Section A. Officers, Directors, Tru | stees, | Key | Em | iplo | bye | es, a | anc | d Highest Com | pensated Emp | loyees | (conti | nued) |
|------|---|--------------------------------|-----------------------------------|-----------------------|-----------|----------------|---------------------------------|--------|--|---|----------------|----------------------------|-------------------|
| | (C) | | | | | | | | | | | | |
| | (A) Name and title | (B) Average hours | box, | not ch unles | s per | more rson i | than o s both r/truste | an | (D) Reportable compensation from | (E) Reportable compensation from | Estima | (F) ated amo f other | ount |
| | | per week (list any | | r 1 | | 1 | | - | the organization (W-2/1099- MISC/1099-NEC) | related organizations (W-2/1099- MISC/1099-NEC) | compe the o | nsation rganizat | ion |
| | | hours for related | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | MISC/1099-NEC) | WI3C/1099-NEC) | | d related inization | |
| | | organiza- tions below | br br | onal t | | oloye | com | | | | | | |
| | | dotted line) | stee | ruste | | ñ | bensa | | | | | | |
| | | | | ð | | | ated | | | | | | |
| (15) | VALERIE SIZEMORE | $-\frac{1}{0}$ | X | | | | | | 0 | 0 | | | 0 |
| (16) | BOARD MEMBER | 0 | Λ | | | | | | 0. | 0. | | | 0. |
| | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (20) | | | • | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Subtotal | | | | | | | | 140,000. | 0. | | 23,5 | |
| | Total (add lines 1b and 1c) | | | | | | | - | 0. 140,000. | 0. | | 23,5 | <u>0.</u> 579. |
| | Total number of individuals (including but not limited | | | | | | | | | | ensatio | 1 1 | ,,,,, |
| | from the organization 1 | | | | | | | | | | | | |
| 2 | Did the entry institution list and former officer dimensional | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, direct on line 1a? If "Yes, "complete Schedule J for such | n individu | е, ке al | er | | | e, or i | nigr | | | . 3 | | Х |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greater | reportab | le co | mpe | nsa | ition | and | oth | er compensation | from | | | |
| | such individual | r than \$1 | 50,00 | | IT "1 | res, | " con | npie | ete Schedule J for | | . 4 | Х | |
| 5 | Did any person listed on line 1a receive or accrue | e compen | isatio | n fro | om | any | unre | late | d organization or | individual | . 5 | | v |
| Sec | for services rendered to the organization? If "Yes tion B. Independent Contractors | , comple | ele S | спес | Juie | JT | or suc | сп р | berson | | . 3 | | Х |
| | Complete this table for your five highest compens compensation from the organization. Report compens | sated inde | epen | dent | COI | ntrac | ctors | tha | t received more the | nan \$100,000 of | | | |
| | , , , , , | | | alent | | уса | Chun | iy v | (B) | <u> </u> | . ((|) | |
| | (A) Name and business addr | ess | | | | | | | Description of | of services | Compe | ńsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| ~ | Takal assashar af index solved evel (1997) | | | . JI. | | i a t | ا م ا | | ulas varatura l | then | | | |
| 2 | Total number of independent contractors (including be \$100,000 of compensation from the organization | ut not limi 0 | ited to | u tho | ise l | ISTEC | a abov | ve) \ | who received more | แาลก | | | |
| | , , , , , , , , , , , , , , , , , , , | U | | | | | | | | | | | |

Form 990 (2023) LEGACY YOUTH LEADERSHIP INTERNATIONAL

Part VIII Statement of Revenue

81-2177352

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| | ••• | Check if Schedule O contains a re | sponse or note to an | v line in this Part V | | | |
|--|----------------------|---|--------------------------|-----------------------------|---|--|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| হ হ | 1a | Federated campaigns 1a | 1 | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues 1 | | | | | |
| a s Ang | С | Fundraising events | | | | | |
| iar Gi | d | Related organizations 10 | | | | | |
| Sim | e f | Government grants (contributions) 16 All other contributions, gifts, grants, and | 9 | | | | |
| je je | | similar amounts not included above 1f | 1,642,577. | | | | |
| ₫₽ | g | Noncash contributions included in | , , , , | | | | |
| Con | h | lines 1a-1f | | 1 642 577 | | | |
| | | | Business Code | 1,642,577. | | | |
| Program Service Revenue | 2a | | | | | | |
| Rev | b | | | | | | |
| ice | с | | | | | | |
| Serv | d | | | | | | |
| m | e | | | | | | |
| ubo | f | All other program service revenue | | | | | |
| م | g | Total. Add lines 2a-2f | | | | | |
| | 3 | Investment income (including dividends other similar amounts) | , interest, and | | | | |
| | 4 | Income from investment of tax-exem | | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | | Gross rents 6a | | | | | |
| | | Less: rental expenses 6b | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | Net rental income or (loss) | (ii) Other | | | | |
| | 7a | sales of assets | | | | | |
| | b | other than inventory 7a | | | | | |
| | D | Less: cost or other basis and sales expenses 7b | | | | | |
| | с | Gain or (loss) 7c | | | | | |
| | d Net gain or (loss) | | | | | | |
| ē | 8a | Gross income from fundraising events | | | | | |
| en | | (not including \$ of contributions reported on line 1c). | | | | | |
| ev Sev | | · · · · · · · · · · · · · · · · · · · | 8a 135,842 | | | | |
| erH | h | , | 8a <u>135,842.</u> 8b | | | | |
| Other Revenue | | Net income or (loss) from fundraising | | 135,842. | | | 135,842. |
| ~ | | Gross income from gaming activities. | - | 100,012. | | | 100,042. |
| | | See Part IV, line 19 | 9a | | | | |
| | | ' | 9b | | | | |
| | С | Net income or (loss) from gaming ac | tivities | | | | |
| | 1 0 a | Gross sales of inventory, less returns and allowances | 1 0a 365. | | | | |
| | h | | 10a 365. 10b | | | | |
| | | Net income or (loss) from sales of in | | 365. | | | 365. |
| S | | | Business Code | | | | |
| Miscellaneous Revenue | 11a | RECOGNITION OF RELATED PARTY | | 489,330. | | | 489,330. |
| scellaneo Revenue | b | | | | | | |
| | С | | | | | | |
| Alis. R | - | All other revenue | | 400.000 | | | |
| | | Total. Add lines 11a-11d | | 489,330. | | | |
| | 12 | Total revenue. See instructions | | 2,268,114. | 0. | 0. | 625,537. |

| Form 990 (2023) | LEGACY | YOUTH | LEADERSHIP | INTERNATIONAL |
|-----------------|--------|-------|------------|---------------|

Part IX Statement of Functional Expenses

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

| Check if Schedule O contains a re | (A) | (B) | (C) | (D) |
|--|----------------|-----------------------------|---------------------------------|-------------------------|
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 163,579. | 116,141. | 9,815. | 37,623 |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | C |
| 7 Other salaries and wages | 760,073. | 542,185. | 47,406. | 170,482 |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 100,013. | 342,103. | 47,400. | 170,402 |
| 9 Other employee benefits | | | | |
| 10 Payroll taxes | | | | |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | | | | |
| c Accounting | 47,463. | 42,463. | 2,500. | 2,500 |
| d Lobbying | • | , | L L | • |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion | 147,721. | 31,099. | 20 07/ | אר רר |
| 3 Office expenses | 46,831. | 8,905. | <u>38,874.</u> 34,364. | 77,748 |
| 4 Information technology | 40,031. | 1,008. | 2,620. | 403 |
| 5 Royalties. | 4,031. | 1,000. | 2,020. | 40. |
| | | | | |
| 17 Travel | | | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | | | | |
| 23 Insurance | 102,545. | 97,545. | 5,000. | |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| ^a CHARITABLE CONTRIBUTIONS | 328,380. | 328,380. | | |
| b OUTREACH-SCHOOL PROGRAMS | 145,162. | 145,162. | | |
| • LEADERSHIP PROGRAM | 56,885. | 56,885. | | |
| d <u>FUNDRAISING EXPENSES</u> | 56,486. | | | 56,486 |
| e All other expenses | 104,915. | 93,578. | 630. | 10,707 |
| 25 Total functional expenses. Add lines 1 through 24e | 1,964,071. | 1,463,351. | 141,209. | 359,511 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following | | | | |
| SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2023) LEGACY YOUTH LEADERSHIP INTERNATIONAL Part X Balance Sheet

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

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| | | | | | (A) Beginning of year | | (B) End of year |
|------------|--------------|--|--------------------------------------|-------------------------|---------------------------------|--------------|----------------------------------|
| | 1 | Cash – non-interest-bearing | | | 14,200. | 1 | 81,668. |
| | 2 | Savings and temporary cash investments | | 2 | , | | |
| | 3 | | | | 277,430. | 3 | 470,390 |
| | 4 | Accounts receivable, net | | | 2,000. | 4 | 2,000 |
| | 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe | ner officer, I contribut rsons | director, or, or 35% | | 5 | |
| | 6 | Loans and other receivables from other disqualified p | ersons (a | s defined under | | | |
| | | section 4958(f)(1)), and persons described in section | 4958(c)(3 |)(B) | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| 2 | 8 | Inventories for sale or use | | | | 8 | |
| Assels | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| Ĩ | 1 0 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 53,389. | | | |
| | b | Less: accumulated depreciation | 10b | 53,389. | 12,041. | 1 0 c | |
| | 11 | Investments – publicly traded securities | | | • | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11. | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11. | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 35,509. | 15 | 7,028 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | 341,180. | 16 | 561,086 | | |
| | 17 | Accounts payable and accrued expenses | 89,229. | 17 | 299,635 | | |
| | 18 | Grants payable | | | ,== | 18 | , |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| es | 21 | Escrow or custodial account liability. Complete Part | | | | 21 | |
| Lapilities | 22 | Loans and other payables to any current or former of key employee, creator or founder, substantial contrib controlled entity or family member of any of these pe | ficer, dired utor, or 35 | ctor, trustee, % | | | E1E E10 |
| Ť | 22 | | | | 781,575. | 22 | 515,513 |
| | 23 | Secured mortgages and notes payable to unrelated the | | | | 23 | |
| | 24 25 | Unsecured notes and loans payable to unrelated third | • | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | nplete Parl | X of Schedule D. | 33,249. | 25 | 4,768 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 904,053. | 26 | 819,916 |
| 200 | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | e X | K | | | |
| an | 27 | Net assets without donor restrictions | | | -840,303. | 27 | -729,220 |
| | 28 | Net assets with donor restrictions | | | 277,430. | 28 | 470,390 |
| | | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33. | | | 2777100. | | 1107050 |
| 5 | 29 | Capital stock or trust principal, or current funds | | - | | 29 | |
| 3 | 29 30 | Paid-in or capital surplus, or land, building, or equipr | | | | 30 | |
| 2 | 30 31 | Retained earnings, endowment, accumulated income | | | | 30 | |
| ζ | 32 | Total net assets or fund balances | | | -560 070 | 32 | -250 020 |
| Ver | 32 33 | Total liabilities and net assets/fund balances | | | -562,873. | 33 | -258,830 |
| E BAA | | ו שמומותוכים מות דוכנ מספרטרונות שמומותכים | TEEA0111L | | 341,180. | 55 | 561,086 Form 990 (2023 |

| Form | 1 990 (2023) LEGACY YOUTH LEADERSHIP INTERNATIONAL 8 | 1-217735 | 52 | Pa | ige 12 |
|------|--|-----------|------------|-------|---------------|
| 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 | 2,2 | 68,1 | 14. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 64,0 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 04,0 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 62,8 | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 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 | -2 | 58,8 | 30. |
| 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? | | 2 a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both. | 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 a 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? | | 3a | | 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 08/23/23 | | Form | 990 (| (2023) |

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

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

| Go to www.irs.gov/Form990 | for instructions | and the lates | t information. |
|---------------------------|------------------|---------------|----------------|
|---------------------------|------------------|---------------|----------------|

| Name of the organization | | | | | Employer identifica | | | |
|--|--|---|---|------------------------|---|---|--|--|
| LEGACY YOUTH LEADERSHIP | INTERNATIONAL | J | | | 81-217735 | 2 | | |
| Part I Reason for Public Cha | | | | | | tions. | | |
| The organization is not a private foun | dation because it is: (| For lines 1 through 12, | check o | nly one | box.) | | | |
| | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | |
| 2 A school described in section | on 170(b)(1)(A)(ii). (Att | ach Schedule E (Form | 990).) | | | | | |
| 3 A hospital or a cooperative l | nospital service organ | ization described in sec | tion 170 |)(b)(1)(/ | A)(iii). | | | |
| 4 A medical research organiza | ation operated in conju | unction with a hospital of | describe | d in sec | :tion 1 70(b)(1)(A)(iii) . E | nter the hospital's | | |
| name, city, and state: | | | | | | | | |
| 5 An organization operated for section 170(b)(1)(A)(iv). (Co | r the benefit of a colle omplete Part II.) | ege or university owned | or operation | ated by | a governmental unit de | escribed in | | |
| 6 A federal, state, or local gov | vernment or governme | ental unit described in s | ection 1 | 70(b)(1) | (A)(v). | | | |
| 7 X An organization that normally in section 170(b)(1)(A)(vi). | receives a substantial p (Complete Part II.) | part of its support from a | governm | ental un | it or from the general put | olic described | | |
| 8 A community trust described | d in section 170(b)(1)(| A)(vi). (Complete Part I | l.) | | | | | |
| 9 An agricultural research organ or university or a non-land-gra | | | | | | | | |
| | | | | | | | | |
| 10 An organization that normal from activities related to its investment income and unre June 30, 1975. See section | exempt functions, sub lated business taxable | oject to certain exception e income (less section | ns: and | (2) no r | nore than 33-1/3% of it | s support from gross | | |
| 11 An organization organized a | nd operated exclusive | ely to test for public safe | ety. See | sectior | n 509(a)(4). | | | |
| 12 An organization organized a or more publicly supported o lines 12a through 12d that d | organizations describe | ed in section 509(a)(1) c | ir sectio | n 509(a |)(2). See section 509(a) | ut the purposes of one)(3). Check the box on | | |
| a Type I. A supporting organization organization(s) the power to re complete Part IV, Sections A | ion operated, supervise | d. or controlled by its sup | ported o | , raanizat | ion(s), typically by giving | the supported on. You must | | |
| b Type II. A supporting organiz management of the supporting must complete Part IV, Sect | organization vested in | controlled in connection the same persons that c | with its ontrol or | support manage | ed organization(s), by the supported organizat | having control or ion(s). You | | |
| c Type III functionally integrated organization(s) (see instruct | I. A supporting organizat | tion operated in connection | n with, ar A. D. an | nd functi d E. | onally integrated with, its | supported | | |
| d Type III non-functionally integrated. The functionally integrated. The instructions). You must com | organization generally | / must satisfy a distribu | nnection tion requ | with its : uiremen | supported organization(s) t and an attentiveness |) that is not requirement (see | | |
| e Check this box if the organiz integrated, or Type III non-fu | zation received a writt | en determination from t supporting organization | ı. | | 51 7 51 7 51 | e III functionally | | |
| f Enter the number of supported | 0 | | | | | | | |
| g Provide the following information | | 3 () | 1 | | | | | |
| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) I organizat in your g docur | ion listed overning | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | Yes | No | | | | |
| (A) | | | | | | | | |
| · · · | | | | | | | | |
| (B) | | | | | | | | |
| <u>(C)</u> | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| (E) Tatal | | | | | | | | |
| 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 | | | | | | | | |
|---------------------------|---|--|--|--|---|------------------------------------|-------------------|--|
| | ndar year (or fiscal year nning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,935,572. | 1,659,975. | 1,510,970. | 2,007,436. | 1,738,077 | 8,852,030. | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | |
| 4 | Total. Add lines 1 through 3 | 1,935,572. | 1,659,975. | 1,510,970. | 2,007,436. | 1,738,077 | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 1,877,117. | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 6,974,913. | |
| Sec | tion B. Total Support | | | • | • | l | | |
| | ndar year (or fiscal year nning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | |
| 7 | Amounts from line 4 | 1,935,572. | 1,659,975. | 1,510,970. | 2,007,436. | 1,738,077 | 4. 8,852,030. | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | 0. | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. | |
| | Total support. Add lines 7 through 10 | | | | | | 8,852,030. | |
| 12 | Gross receipts from related activ | vities, etc. (see ins | structions) | | | | 2 0. | |
| 13 | First 5 years. If the Form 990 is organization, check this box and | for the organization of the stop here | on's first, second, | , third, fourth, or f | ifth tax year as a | section 501(c)(| 3) | |
| Sec | tion C. Computation of Pu | blic Support P | ercentage | | | | | |
| | Public support percentage for 20 | | | | | | | |
| 15 | Public support percentage from | 2022 Schedule A, | Part II, line 14 | | | | 5 86.25 % | |
| 16a | 33-1/3% support test — 2023. If t and stop here. The organization | he organization di qualifies as a pul | id not check the b plicly supported o | oox on line 13, an rganization | d line 14 is 33-1/3 | 3% or more, ch | eck this box | |
| b | 33-1/3% support test-2022. If the and stop here. The organization | ne organization die n qualifies as a pu | d not check a box blicly supported c | on line 13 or 16a | a, and line 15 is 3 | 3-1/3% or more | e, check this box | |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-a | nd-circumstances | s test. check this | box and stop here | . Éxplain in Pa | art VI how | |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-a d-circumstances te | nd-circumstances est. The organizat | s test, check this tion qualifies as a | box and stop here publicly supporte | e. Explain in Pa d organization | art VI how the | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | |

LEGACY YOUTH LEADERSHIP INTERNATIONAL

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) Gifts, grants, contributions, and membership fees | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | | |
| | received. (Do not include any "unusual grants.") | | | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's | | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade | | | | | | | | |
| 4 | or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on | | | | | | | | |
| 5 | its behalf The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | | |
| с | Add lines 7a and 7b | | | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | | | |
| Sec | tion B. Total Support | | | 1 | 1 | 1 | 1 | | |
| | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | | |
| | Amounts from line 6 | | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | |
| с 11 | Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | | | | | | |
| | tion C. Computation of Pu | | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | 0 | | |
| | Public support percentage for 20 | ` | | , | · · | - | | | |
| | Public support percentage from | | | | | | 00 | | |
| | tion D. Computation of Inv | | | | (0) | | | | |
| 17 | Investment income percentage f | - | | - | | | | | |
| 18 | Investment income percentage f | | | | | | | | |
| | 33-1/3% support tests - 2023. If is not more than 33-1/3%, check | k this box and sto | p here. The orgar | nization qualifies | as a publicly supp | orted organizati | on | | |
| | 33-1/3% support tests – 2022. If line 18 is not more than 33-1/3% | 6, check this box a | and stop here. Th | ie organization qu | ualifies as a public | ly supported org | janization | | |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. | | | | | | | | |

Page 4

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

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? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe | | | |
| | the designation. If historic and continuing relationship, explain. | 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| Ł | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 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 Part VI 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 Part VI 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the | | | |
| | authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | | | |
| Ł | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| 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 Part VI.</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))? If "Yes," provide detail in Part VI . | 9a | | |
| Ł | 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. | 9b | | |
| c | : Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | 9с | | |
| 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. | 1 0 a | | |
| 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 0 b | | |

| Par | t IV Supporting Organizations (continued) | | | |
|-----|---|-----|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, | | | |
| | the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| | | | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | 11c | | |

LEGACY YOUTH LEADERSHIP INTERNATIONAL

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2023

- 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 (s) effectively operated, supervised, or controlled the organization's activities. If the organization had more* than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supported 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

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).

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 **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played 3

Section E. Type III Functionally Integrated Supporting Organizations

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

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

in this regard.

- 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.

81-2177352

Page 5

Yes

Yes

No

1

2

1

No

| | Yes | No | | | | |
|----|-----|----|--|--|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2a | | | | | | |
| | | | | | | |
| | | | | | | |
| 2b | | | | | | |
| | | | | | | |
| | | | | | | |
| 3a | | | | | | |
| | | | | | | |
| 3b | | | | | | |
| | | | | | | |

Schedule A (Form 990) 2023 LEGACY YOUTH LEADERSHIP INTERNATIONAL Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

| Section A – Adjusted Net Income | | (A) Prior Year | (B) Current Yea (optional) | |
|--|----------|----------------|--------------------------------|--|
| 1 Net short-term capital gain | 1 | | | |
| 2 Recoveries of prior-year distributions | 2 | | | |
| 3 Other gross income (see instructions) | 3 | | | |
| 4 Add lines 1 through 3. | 4 | | | |
| 5 Depreciation and depletion | 5 | | | |
| 6 Portion of operating expenses paid or incurred for production or collection of a income or for management, conservation, or maintenance of property held for production of income (see instructions) | . | | | |
| 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 (optional) | |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for tax year or assets held for part of year): | r short | | | |
| 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 | | | |
| 3 Subtract line 2 from line 1d. | 3 | | | |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 Multiply line 5 by 0.035. | 6 | | | |
| 7 Recoveries of prior-year distributions | 7 | | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| 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 Distributable Amount. Subtract line 5 from line 4, unless subject to emergence temporary reduction (see instructions). | су 6 | | | |
| | | | | |

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

BAA

Schedule A (Form 990) 2023

LEGACY YOUTH LEADERSHIP INTERNATIONAL

| Par | | upporting Organiza | tions (continue | a) | |
|------------|--|--------------------------------|--------------------------------------|-----|---|
| <u>Sec</u> | 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 in excess of income from activity | S, | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of si | 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 Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the organizat | ion is responsive (provide | details | | |
| | in Part VI). See instructions. | | | 8 | |
| | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| | tion E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2023 | ons | (iii) Distributable Amount for 2023 |
| | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| а | From 2018 | | | | |
| b | From 2019 | | | | |
| C | From 2020 | | | | |
| | From 2021 | | | | |
| e | P From 2022 | | | | |
| 1 | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2023 distributable amount | | | | |
| i | Carryover from 2018 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2023 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| - | Applied to 2023 distributable amount | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2023. 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 2024. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| a | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| C | Excess from 2021 | | | | |
| C | Excess from 2022 | | | | |
| e | Excess from 2023 | | | | |

BAA

Schedule A (Form 990) 2023

| Schedule A (For | m 990) 2023 | LEGACY | YOUTH | LEADERSHIP | INTERNATIONAL | 81-2177352 | Page 8 |
|-----------------|---|--|--|---|---|--|--------|
| Part VI | III, Iine 12; Part IV, B, Iines 1 and 2; Pa 3a, and 3b; Part V, I | Section A, lines Irt IV, Section C, line 1; Part V, Se | 1, 2, 3b, line 1; Pa ection B, I | 3c, 4b, 4c, 5a, 6, 9 art IV, Section D, li line 1e; Part V, Sec | a, 9b, 9c, 11a, 11b, and nes 2 and 3; Part IV, S | ection E, lines 1c, 2a, 2b, 8; and Part V, Section E, | |

| SCHEDULE D | | plemental Financial Sta | OMB No. 1545-0047 | | | |
|--|---|---|-------------------------------------|--------------------------------|--------------------------|---|
| (Form 990) | Complete Part IV, line 6 | e if the organization answered "Yes 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11c | 2023 | | | |
| Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest | | | | | | Open to Public Inspection |
| Name of the organization | | | | | Employer id | dentification number |
| LEGACY YOUTH L | EADERSHIP INTERNAT | TONAL. | | | 81-217 | 7352 |
| Part I Organiz | zations Maintaining Do | nor Advised Funds or Othe | r Similar F | unds or A | | |
| Comple | te if the organization ar | nswered "Yes" on Form 990, | , | | | |
| 1 Total number at e | end of year | (a) Donor advised fund | 5 | (D) F | unas ana (| other accounts |
| 2 Aggregate value of co | ntributions to (during year) | | | | | |
| 3 Aggregate value of gra | ants from (during year) | | | | | |
| 4 Aggregate value | at end of year | | | | | |
| are the organizat | ion's property, subject to the | nor advisors in writing that the asse organization's exclusive legal cont | rol? | | | Yes No |
| for charitable pur | poses and not for the benefit | rs, and donor advisors in writing th of the donor or donor advisor, or t | for any othe | r purpose cor | iferring _ | Yes No |
| Part II Conser | vation Easements | nswered "Yes" on Form 990, | | | | |
| | | y the organization (check all that a | | | | |
| | of land for public use (for exam | ole, recreation or education) | | | | ortant land area |
| | natural habitat | L | Preservat | tion of a certif | ied histori | c structure |
| | of open space | neld a qualified conservation contribut | ion in the for | m of a conserv | vation ease | ment on the |
| last day of the ta | | | | | | |
| • Total number of | conconvation accoments | | | | leld at the | End of the Tax Year |
| | | ments | | _ | | |
| 0 | | fied historic structure included on I | | - | | |
| | | on line 2c acquired after July 25, 20 | | | | |
| | 5 | ster sferred, released, extinguished, or te | | | n during th | e |
| tax year | | | | | | |
| | 1 1 2 3 | onservation easement is located | | | ationa | |
| | | garding the periodic monitoring, in nts it holds? | | | ations, | Yes No |
| 6 Staff and voluntee | r hours devoted to monitoring, | inspecting, handling of violations, and | l enforcing co | onservation ea | sements du | Iring the year |
| 7 Amount of expense | es incurred in monitoring, inspe | ecting, handling of violations, and enfo | orcing conser | rvation easeme | ents during | the year |
| 8 Does each conse and section 170/ | rvation easement reported or | n line 2d above satisfy the requiren | nents of sec | tion 170(h)(4) | ^{(B)(i)} Г | Yes No |
| | | ports conservation easements in its to the organization's financial state | | | | |
| Conservation eas | | llections of Art, Historical T | reactives | or Other S | imilar A | ccate |
| Comple | te if the organization a | nswered "Yes" on Form 990, | Part IV, I | line 8. | | 55615 |
| 1a If the organization historical treasure Part XIII the text | n elected, as permitted unde es, or other similar assets he of the footnote to its financia | r FASB ASC 958, not to report in it ld for public exhibition, education, Il statements that describes these i | s revenue s or research tems. | tatement and in furtherance | balance s e of public | heet works of art, service, provide in |
| following amount | s relating to these items. | r FASB ASC 958, to report in its re or public exhibition, education, or rese | | | | |
| (i) Revenue incl | uded on Form 990, Part VIII, | line 1 | | | \$ | |
| (ii) Assets includ | lea in ⊦orm 990, Part X | | | | | lauriaa |
| 2 If the organization amounts required | received or neid works of art, f I to be reported under FASB | nistorical treasures, or other similar as ASC 958 relating to these items. | sets for final | nciai gain, pro | viae the fol | iowing |
| a Revenue included | d on Form 990, Part VIII, line | 1 | | | \$ | |

| BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. | TEEA3301L 07/20/23 | Sched |
|--|--------------------|---------------------------------------|
| b Assets included in Form 990, Part X | | \$ |
| | | · · · · · · · · · · · · · · · · · · · |

Schedule D (Form 990) 2023

| Schedule D (Form 990) 2023 LEGACY YO | | | | 81-21 | | | | | |
|---|---|----------------------------|---------------------------------|------------------------------|--------------------------|--|--|--|--|
| Part III Organizations Maintainin | g Collection | s of Art, His | torical Treasures | , or Other Similar | Assets (continued) | | | | |
| 3 Using the organization's acquisition, access items (check all that apply). | sion, and other r | ecords, check a | ny of the following that | make significant use of it | ts collection | | | | |
| a Public exhibition | | d Loan d | or exchange program | | | | | | |
| b Scholarly research | | e Other | | | | | | | |
| c Preservation for future generations | | _ | | | | | | | |
| 4 Provide a description of the organization's Part XIII. | | | | | | | | | |
| | 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | | |
| Part IV Escrow and Custodial Ar Complete if the organizati Form 990, Part X, line 21. | on answered | d "Yes" on F | orm 990, Part IV, | line 9, or reported | an amount on | | | | |
| 1a Is the organization an agent, trustee, cu on Form 990, Part X? | istodian, or oth | er intermediary | for contributions or o | ther assets not include | d ☐ Yes ☐ No | | | | |
| b If "Yes," explain the arrangement in Part X | | | | | | | | | |
| | | | | | Amount | | | | |
| c Beginning balance | | | | 1c | | | | | |
| d Additions during the year | | | | 1d | | | | | |
| e Distributions during the year | | | | 1e | | | | | |
| f Ending balance | | | | 1f | | | | | |
| 2a Did the organization include an amount | on Form 990, F | Part X, line 21, | for escrow or custodia | al account liability? | Yes No | | | | |
| b If "Yes," explain the arrangement in Par | rt XIII. Check he | ere if the expla | nation has been provi | ded in Part XIII | | | | | |
| | | | | | | | | | |
| Part V Endowment Funds | | | | | | | | | |
| Complete if the organizati | on answered | d "Yes" on F | orm 990, Part IV, | line 10. | | | | | |
| | | | | | | | | | |
| | Current year | (b) Prior year | (c) Two years ba | ck (d) Three years bac | k (e) Four years back | | | | |
| 1a Beginning of year balance | | | | | | | | | |
| b Contributions | | | | | | | | | |
| c Net investment earnings, gains, | | | | | | | | | |
| and losses | | | | | | | | | |
| d Grants or scholarships | | | | | | | | | |
| e Other expenditures for facilities | | | | | | | | | |
| and programs | | | | | | | | | |
| f Administrative expenses | | | | | | | | | |
| g End of year balance | | | | | | | | | |
| 2 Provide the estimated percentage of the | e current year e | • | e Ig, column (a)) hel | d as: | | | | | |
| a Board designated or quasi-endowment | | 00 | | | | | | | |
| b Permanent endowment | 00 | | | | | | | | |
| • | 010 | | | | | | | | |
| The percentages on lines 2a, 2b, and 2c sh | nould equal 100% | 6. | | | | | | | |
| 3a Are there endowment funds not in the poss | session of the or | panization that a | are held and administere | ed for the | | | | | |
| organization by: | | | | | Yes No | | | | |
| (i) Unrelated organizations? | | | | | | | | | |
| (ii) Related organizations? | | | | | 3a(ii) | | | | |
| b If "Yes" on line 3a(ii), are the related or | ganizations list | ed as required | on Schedule R? | | 3b | | | | |
| 4 Describe in Part XIII the intended uses | of the organizat | tion's endowme | ent funds. | | i | | | | |
| Part VI Land, Buildings, and Equ | lipment | | | | | | | | |
| Complete if the organization answ | wered "Yes" on | Form 990, Part | IV, line 11a. See Form | 990, Part X, line 10. | | | | | |
| Description of property | (a) Cost | or other basis estment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | | | |
| 1a Land | · · · | | | | L | | | | |
| b Buildings | | | | | | | | | |
| c Leasehold improvements | | | | | + | | | | |
| d Equipment | | | E3 300 | E2 200 | | | | | |
| e Other | | | 53,389. | 53,389. | 0. | | | | |
| | | ADD Part V | ing 10g galuma (D)) | 1 | | | | | |
| Total. Add lines 1a through 1e. (Column (d) n | nusi equal Forn | 1 990, Fart X, I | те тос, сонитт (В)). | | edule D (Form 990) 2023 | | | | |
| DAA | | | | SCH | Suule D (FUIII 330) 2023 | | | | |

| Schedule D (Form 990) 2023 | LEGACY | YOUTH | LEADERSHIP | INTERNATIONAL |
|----------------------------|--------|-------|------------|---------------|
|----------------------------|--------|-------|------------|---------------|

| 0) Investments - Program Related Complete if the organization answered "Yes" on Form 990, Part IV, line 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) (c) Method of valuation: Cost or end-of-year market value (1) (c) Method of valuation: Cost or end-of-year market value (1) (c) (2) (c) (3) (c) Method of valuation: Cost or end-of-year market value (1) (c) (2) (c) (3) (c) (4) (c) (5) (c) (6) (c) (7) (c) (a) (c) (b) (c) (c) (c) | Part VII | Investments – Other Securities | on Form 000 Dort IV line | N/A | |
|---|---------------|--|----------------------------|--|------------------------|
| (1) Financial derivatives. | | | | | of year market value |
| (2) Colored equity interests Image: Colored equity interests (3) Colored equity interests Image: Colored equity interests (3) Colored equity interests Image: Colored equity interests (3) Colored equity interests Image: Colored equity interests (4) Image: Colored equity interests Image: Colored equity interests (5) Image: Colored equity interests Image: Colored equity interests (5) Image: Colored equity interests Image: Colored equity interests (6) Image: Colored equity interests Image: Colored equity interests (7) Image: Colored equity interests Image: Colored equity interests (7) Image: Colored equity interests Image: Colored equity interests (8) Image: Colored equity interests Image: Colored equity interests (9) Image: Colored equity interests Image: Colored equity interests (9) Image: Colored equity interests Image: Colored equity interests (1) Image: Colored equity interests Image: Colored equity interests (1) Image: Colored equity interests Image: Colored equity interests | | | | (C) Method of Valuation: Cost of end- | or-year market value |
| 3) Other | ., | | | | |
| (A) (A) (A) (B) (A) (A) (C) (A) (A) (B) (A) (A) (C) (A) (A) (B) (A) (A) (C) (A) (A) (B) (A) (A) (C) (A) (A) (B) (A) (A) | | | | | |
| (5) | - | | - | | |
| Column (b) Image: Column (c) Part Vill Image: Column (c) (a) Image: Column (c) (b) Image: Column (c) (c) Image: Column (c) <t< td=""><td></td><td></td><td>_</td><td></td><td></td></t<> | | | _ | | |
| (b) | | | _ | | |
| (5) | | | _ | | |
| (a) (b) (b) (c) (c) (| | | - | | |
| (G) Image: Stress of the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Description of investment (c) Method of valuation: Cost or end-of-year market value (c) (c) Method of valuation: Cost or end-of-year market value (c) (c) Method of valuation: Cost or end-of-year market value (c) (c) Method of valuation: Cost or end-of-year market value (c) (c) Method of valuation: Cost or end-of-year market value (c) (c) Method of valuation: Cost or end-of-year market value (c) (c) (c) (c) Method of value (c) (c) | | | - | | |
| Image: Second | | | | | |
| Operation N/A Total. (Column (b) must equal Form 990, Part X, line 12, column (8)) N/A (a) Description of investments Program Related Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end-of-year market value (b) (c) (c) (c) (c) (c) (c) (c) < | <u> </u> | | _ | | |
| Dart VIII Investments - Program Related N/A (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of year market value (i) (c) Method of valuation: Cost or end-of year market value (c) Method of valuation: Cost or end-of year market value (i) (c) (c) Method of valuation: Cost or end-of year market value (ii) (c) (c) Method of valuation: Cost or end-of year market value (iii) (c) (c) (c) (c) (c) (c) (c) (iii) (c) (c) (c) (c) (c) (c) (c) (iii) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) | (l) | | - | | |
| Complete if the organization answered "Yes" on Form 990, Part IX, line 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) (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (2) (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (3) (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (4) (c) (c) (c) (c) (6) (c) (c) (c) (c) (7) (c) (c) (c) (c) (c) (7) (c) (c) (c) (c) (c) (10) (c) (c) (c) (c) (c) (c) (10) (c) (c) (c) (c) (c) (c) (c) (a) (c) (c) (c) (c) (c) (c) (a) (c) (c) (c) | Total. (Colum | nn (b) must equal Form 990, Part X, line 12, column (B)) | | | |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (7) (9 | Part VIII | Investments – Program Related | | | |
| (1) (2) (3) (3) (4) (5) (6) (6) (7) (7) (7) (7) (8) (7) (7) (9) (7) (7) (10) (7) (7) (10) (7) (7) (10) (7) (9) (10) (9) (9) (10) (9) (9) (10) (9) (9) (10) (9) (9) (11) (9) (9) (11) (9) (9) (11) (9) (9) (10) (9) (9) (10) (9) (9) (10) (9) (9) (11) (9) (9) (12) (9) (9) (13) (9) (9) (14) (9) (9) (15) (9) (9) (16) (17) (18) (17) (9) (9) (18) < | + | | | | h of yoor market yolyo |
| (2) (3) (4) (3) (4) (5) (6) (7) (7) (7) (7) (7) (8) (7) (7) (9) (7) (7) (9) (7) (7) (9) (7) (7) (10) (7) (7) (10) (7) (8) (10) (9) (9) (11) (9) (9) (2) (9) (9) (10) (9) (9) (10) (9) (9) (10) (10) (11) (10) (11) (11) (11) (12) (13) (12) (13) (14) (13) (14) (15) (14) (15) (16) (17) (16) (17) (18) (19) (10) (10) (10) (10) (11) (11) (11) (12) (13) (14) | (1) | (a) Description of investment | | Conviction of valuation. Cost of end | a-or-year market value |
| (3) (4) (5) (6) (7) (8) (7) (7) (7) (8) (7) (7) (9) (7) (7) (9) (7) (7) (9) (7) (7) (9) (7) (7) (9) (7) (7) (10) (7) (7) (10) (9) (9) (11) (9) (9) (12) (9) (9) (13) (9) (9) (14) (9) (9) (15) (9) (9) (16) (9) (9) (10) (9) (9) (10) (9) (9) (10) (9) (9) (11) (9) (9) (14) (9) (9) (15) (9) (9) (16) (9) (9) (17) (9) (9) (18) (9) (9) (19) (9 | • • | | | | |
| (4) (5) (6) (5) (7) (7) (7) (7) (7) (8) (7) (7) (10) (7) (7) (10) (7) (7) (10) (7) (7) (10) (7) (8) (10) (9) (9) (11) (9) (9) (12) (9) (9) (2) (3) (9) (3) (9) (9) (4) (9) (9) (10) (10) (10) Total: (Column (b) must equal Form 990, Part X, line 15, column (B)) | | | | | |
| (S) (A, 768. (G) (A, 768. (G) (Column (b) must equal Form 990, Part X, line 15, column (B)) (Column (b) must equal Form 990, Part X, line 15, column (C)) Part X Other Assets N/A (G) (G) (C) (G) (G) (G) (G) <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | |
| (6) (7) (7) (7) (7) (7) (8) (7) (7) (9) (7) (7) (9) (7) (7) (9) (7) (7) (9) (7) (7) (9) (7) (9) (10) (9) (9) (11) (9) (9) (12) (13) (14) (14) (15) (16) (15) (16) (17) (16) (17) (18) (17) (19) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (11) (10) (10) (2) (11) (11) (10) (11) (11) | | | | | |
| (7) (8) (9) (8) (10) (10) Complete if the organization answered "Yes" on Form 990, Part IV. line 11d. See Form 990, Part X, line 15. (b) Book value (1) (a) Description (b) Book value (2) (a) Description (b) Book value (3) (b) Book value (c) Book value (4) (c) (c) (c) (6) (c) (c) (c) (7) (c) (c) (c) (10) (c) (c) (c) (10) (c) (c) (c) (11) (a) Description of liability (b) Book value (c) (5) (c) (c) (c) (c) (3) (c) (c) (c) (c) (6) (c) (c) (c) (c) (3) (c) (c) | | | | | |
| (8) (9) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 13, column (B)) N/A Part IX Other Assets N/A (a) (a) Description (b) Book value (1) (a) Description (b) Book value (2) (a) (b) Book value (3) (a) (b) Book value (6) (c) (c) (c) (6) (c) (c) (c) (7) (c) (c) (c) (8) (c) (c) (c) (9) (c) (c) (c) Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (c) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)) (c) Book value (1) (a) Description of liability (b) Book value (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768 . </td <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | |
| (9) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (11) (11) (11) (11) (11) (12) (11) (12) (11) (12) (11) (12) (11) (13) (11) (14) (12) (15) (11) (16) (11) (17) (11) (18) (11) (19) (11) (10) (11) (10) (11) (10) (11) (10) (11) (11) (12) (12) (13) (13) (14) (14) (15) (15) (11) (10) (11) (11) (11) (12) (11) (13) (11) (14) (11) (15) (12) (16) | . , | | | | |
| (10) Image: constraint of the sector of | | | | | |
| Other Assets N/A Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (1) (a) Description (b) Book value (2) (a) (b) Book value (3) (c) (c) (4) (c) (c) (5) (c) (c) (6) (c) (c) (7) (c) (c) (8) (c) (c) (9) (c) (c) (10) (c) Description (c) Book value (10) (c) Anter Liabilities (c) Description of liability Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (c) Book value (1) (c) Description of liability (b) Book value (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768 . (3) (c) Book value (c) (6) (c) (c) (7) (c) (c) (3) (c) Description of liability (c) Book value (1 | | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (a) Description (b) Book value (c) (c) (d) Description (c) (e) Description (c) (f) (c) (g) (c) (f) (c) (g) (c) (f) (f) | | nn (b) must equal Form 990, Part X, line 13, column (B)) | | | |
| (a) Description (b) Book value (1) (b) Book value (2) (c) (3) (c) (4) (c) (5) (c) (6) (c) (7) (c) (8) (c) (7) (c) (8) (c) (7) (c) (7) (c) (7) (c) (7) (c) (7) (c) (7) (c) (10) (c) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (c) (10) (c) (1) Federal income taxes (c) (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768. (3) (c) (4) (c) (6) (c) (7) (c) (8) (c) (9) (c) (10) (c) (10) (c) (10) (c) | Part IX | | | | |
| (1) Image: Constraint of the second seco | | | | e 11d. See Form 990, Part X, line 15. | (b) Book value |
| (2) (3) (4) (4) (5) (7) (5) (7) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes 4, 768. (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768. (3) (1) (4) (1) (5) (2) (6) (1) (7) (1) (8) (1) (9) (1) (10) (1) (11) Fotal. (Column (b) must equal Form 990, Part X, line 25, column (B)). 4, 768. | (1) | (4) - | | | |
| (3) (4) (5) (5) (6) (7) (7) (7) (7) (8) (7) (7) (9) (7) (7) (10) (7) (7) Other Liabilities Complete if the organization answered "Yes" on Form (B)). (7) (10) (7) (9) (10) (9) (9) (10) (9) (9) (11) (9) (9) (12) (9) (9) (14) (15) (16) (15) (17) (18) (18) (19) (10) (19) (10) (10) (10) (10) (11) (10) (11) (11) (10) (11) (11) (11) (12) (13) | | | | | |
| (5) (6) (7) (7) (8) (9) (10) (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. I. (a) Description of liability (1) Federal income taxes (b) Book value (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768. (3) (4) (5) (6) (6) (7) (8) (9) (9) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4, 768. | | | | | |
| (6) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) (10) (11) (11) (11) (12) (11) (13) (11) (14) (11) (15) (11) (16) (17) (17) (18) (18) (19) (19) (10) (10) (11) (11) (11) (12) (11) (13) (10) (14) (15) (15) (10) (10) (11) (11) (11) (12) (11) (13) (11) (14) (11) (15) (11) (16) (11) (17) (11) (18) (11) (19) (11) (11) (11) | | | | | |
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| (8) (1) (10) (1) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)) (1) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book value (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768. (3) (4) (5) (6) (7) (1) (8) (9) (10) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4, 768. | | | | | |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book value (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768. (3) (4) (5) (5) (6) (7) (8) (9) (10) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4, 768. | | | | | |
| (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book value (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768. (3) (4) (5) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)). 4, 768. | | | | | |
| Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. I. (a) Description of liability (b) Book value (1) Federal income taxes 4, 768. (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768. (3) (4) (5) (6) (7) (8) (9) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4, 768. | (10) | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. I. (a) Description of liability (b) Book value (1) Federal income taxes 4, 768. (2) RIGHT-OF-USE LEASE LIABILITIES 4, 768. (3) (4) (5) (6) (7) (8) (9) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) | Total. (Cold | umn (b) must equal Form 990, Part X, line 15, | . column (B)) | | |
| I. (a) Description of liability (b) Book value (1) Federal income taxes 4,768. (2) RIGHT-OF-USE LEASE LIABILITIES 4,768. (3) (4) (4) (5) (5) (6) (7) (8) (9) (10) (11) (2) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | Part X | | on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line | 25. |
| (2) RIGHT-OF-USE LEASE LIABILITIES 4,768. (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | 1. | (a) Des | | | |
| (3) | ., | | | | |
| (4) (4) (5) (5) (6) (7) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | | IT-OF-USE LEASE LIABILITIES | | | 4,768. |
| (5) (6) (7) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | | | | | |
| (6) (7) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | | | | | |
| (7) (8) (9) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | | | | | |
| (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | | | | | |
| (9) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | | | | | 1 |
| (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) | (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 4,768. | | | | | |
| | (11) | | | | |
| | | | | | 4,768. |

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) 2023 LEGACY YOUTH LEADERSHIP INTERNATIONAL 83 | 1-2177352 | Page 4 |
|--|---------------------|------------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R | leturn | |
| 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 | ,268,114. |
| 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.) | | |
| e Add lines 2a through 2d. | 2e | |
| 3 Subtract line 2e from line 1. | 3 2 | ,268,114. |
| 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.) | | |
| c Add lines 4a and 4b. | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 2 | ,268,114. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | ^r 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 | ,964,071. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | · |
| a Donated services and use of facilities 2a | | |
| b Prior year adjustments | - | |
| c Other losses | - | |
| d Other (Describe in Part XIII.) | - | |
| e Add lines 2a through 2d. | 2e | |
| 3 Subtract line 2e from line 1. | 3 1 | ,964,071. |
| 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.) 4b | 7 | |
| c Add lines 4a and 4b. | 4c | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 1 | <u>,964,071.</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.

| SCHEDULE G | Suppleme | OMB No. 1545-0047 | | | | | | | | |
|--|--|--|--------------------------------------|--|--|--|---|--|--|--|
| (Form 990) | Comple | organization | n entered m | ore than \$15 | orm 990, Part IV, line 17, 18, ,000 on Form 990-EZ, line 6a r Form 990-EZ. | a. | 2023 | | | |
| Department of the Treasury Internal Revenue Service | Go | Open to Public Inspection | | | | | | | | |
| Name of the organization | Name of the organization Employer iden LEGACY YOUTH LEADERSHIP INTERNATIONAL 81-2177 | | | | | | | | | |
| Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. | | | | | | | | | | |
| | Z filers are not re the organization i | | | | owing activities. Check | all that apply. | | | | |
| a Mail solicitati | - | | | е | | | | | | |
| | email solicitations | 5 | | f | Solicitation of gove | U U | | | | |
| | | | | | | | | | | |
| | | r oral agreement | t with anv i | ndividual (i | including officers, director | rs. trustees. or kev | | | | |
| employees listed | in Form 990, Par | t VII) or entity i | in connect | tion with p | rofessional fundraising | services? | | | | |
| compensated at | least \$5,000 by th | iduals of entities le organization. | s (tundraise | ers) pursua | nt to agreements under v | vnich the fundraiser is to | De | | | |
| (i) Name and addres or entity (fund | | (ii) Activity | (iii) Did have custor of contr | fundraiser ly or control ibutions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in column (i) | (vi) Amount paid to (or retained by) organization | | | |
| | | | Yes | No | | | | | | |
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| | | 1 | I | I | | | + | | | |
| | hish the eventionation | | | | antributions or has been | notified it is avaged from | 0. | | | |
| 3 List all states in w or licensing. | men me organizatio | on is registered (| JI IICERSED | to solicit c | ontributions or has been | nouned it is exempt from | n registration | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| - | | | | IP INTERNATIONA | | |
|-----------------|----------------|---|-----------------------------|---|------------------------|--|
| Par | tll | Fundraising Events. Complete if | the organization ar | nswered "Yes" on F | orm 990, Part IV, | line 18, or |
| | | reported more than \$15,000 of fur and 6b. List events with gross rec | eipts greater than | \$5.000. | s income on Form | 990-EZ, lines i |
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | ANNUAL GALA | | NONE | (add column (a) through column (c)) |
| ē | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 135,842. | | | 135,842. |
| £ | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus line 2) | 135,842. | | | 135,842. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| nses | 6 | Rent/facility costs | | | | |
| Expe | 7 | Food and beverages | | | | |
| Direct Expenses | 8 | Entertainment | | | | |
| Δ | 9 | Other direct expenses | | | | |
| | 10 | Direct expense summary. Add lines 4 thr | | | | |
| _ | 11 | Net income summary. Subtract line 10 fr | | | | |
| Pai | tⅢ | Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin | ition answered "Ye e 6a. | s" on Form 990, Pa | art IV, line 19, or re | eported more |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) |
| Å | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes% No | Yes% No | Yes% | |
| | 7 | Direct expense summary. Add lines 2 thr | ough 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract li | ne 7 from line 1, colum | n (d) | | |
| | Ŭ | | | | | 1 |
| | a Is th | er the state(s) in which the organization co ne organization licensed to conduct gaming No," explain: | g activities in each of th | | | ·· Yes No |
| | | | | | | |
| | | re any of the organization's gaming license res," explain: | | or terminated during th | | Yes No |
| | | | | | | |

Schedule G (Form 990) 2023

| Schedule G (Form 990) 2023 | LEGACY Y | OUTH LEADER | SHIP INTERN | IATIONAL | 81-217 | 7352 | Page 3 |
|---|-------------------------------------|--|-----------------------------------|--|--------------------------|------------------------|-------------|
| 11 Does the organization conduct | gaming activities | with nonmembers | \$? | | | Yes | No |
| 12 Is the organization a grantor, ben administer charitable gaming?. | | | | | | Yes | No |
| 13 Indicate the percentage of gaming | g activity conducted | d in: | | | 1 1 | | |
| a The organization's facility | | | | | | | olo |
| b An outside facility | | | | | | | 00 |
| 14 Enter the name and address of th | e person who prep | pares the organizati | on's gaming/specia | al events books and red | cords: | | |
| Name | | | | | | | |
| Address | | | | | | | |
| 15 a Does the organization have a c b If "Yes," enter the amount of ga of gaming revenue retained by c If "Yes," enter name and address | aming revenue re the third party | rd party from who ceived by the org \$ | m the organizatio anization \$ | n receives gaming re a | venue? nd the amou | | No |
| Name | | | | | | | · – – – – – |
| Address | | | | | | | |
| 16 Gaming manager information: | | | | | | | |
| Name | | | | | | | |
| Gaming manager compensation | n \$ | | | | | | |
| Description of services provided | d | | | | | | |
| Director/officer | Employee | | Independent o | contractor | | | |
| 17 Mandatory distributions: | | | | | | | |
| a Is the organization required under state gaming license? | r state law to make | charitable distribu | tions from the gam | ing proceeds to retain | the | Yes | No |
| b Enter the amount of distributions organization's own exempt acti | | | ited to other exemp | ot organizations or spe | nt in the | | |
| Part IV Supplemental Information and Part III, lines 9, information. See inst | 9b, 10b, 15b, | le the explanation 15c, 16, and | tions required 17b, as applica | by Part I, line 2b able. Also provide | , columns e any addit | (iii) and (v tional | /); |

| SCH | IEDULE J | Compensation Information | | OME | 3 No. 1 | 545-00 | 47 | | |
|--|---|---|---|-------------|---------|-----------------|------|--|--|
| (Forn | n 99 0) | For certain Officers, Directors, Trustees, Key Employees, and Highest C Complete if the organization answered "Yes" on Form 990 | | | - | 23 | | | |
| Depart Interna | ment of the Treasury I Revenue Service | Attach to Form 990. Go to www. <i>irs.gov/Form</i> 990 for instructions and the late | st information. | | | Publ ction | | | |
| Name | of the organization | | Employer ider | | ıber | | | | |
| | | LEADERSHIP INTERNATIONAL | 81-2177 | 352 | | | | | |
| Par | t I Question | s Regarding Compensation | | | | | | | |
| 1a | Check the approp | priate box(es) if the organization provided any of the following to or for a perso ine 1a. Complete Part III to provide any relevant information regarding t | n listed on Form 990, Pa | rt | | Yes | No | | |
| | _ | | residence for personal u | 100 | | | | | |
| | | | 1 | | | | | | |
| | Travel for co | | use of personal reside | lice | | | | | |
| | | fication and gross-up payments | | haf | | | | | |
| | Discretionary | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | | | | | |
| b | | s on line 1a are checked, did the organization follow a written policy regarding or provision of all of the expenses described above? If "No," complete P | | | 1b | | | | |
| 2 | | tion require substantiation prior to reimbursing or allowing expenses inc ficers, including the CEO/Executive Director, regarding the items checke | | | 2 | | | | |
| 3 | Indicate which, if Executive Direct establish compe | any, of the following the organization used to establish the compensation of t or. Check all that apply. Do not check any boxes for methods used by a nsation of the CEO/Executive Director, but explain in Part III. | ne organization's CEO/ related organization to | | | | | | |
| | Compensatio | on committee Written employment co | ontract | | | | | | |
| | Independent | t compensation consultant Compensation survey | or study | | | | | | |
| | Form 990 of | other organizations | or compensation comm | nittee | | | | | |
| 4 | During the year, organization or a | did any person listed on Form 990, Part VII, Section A, line 1a, with res a related organization: | spect to the filing | | | | | | |
| | | ance payment or change-of-control payment? | | | 4a | | Х | | |
| | • | receive payment from a supplemental nonqualified retirement plan? | | | 4b | | Х | | |
| С | • | receive payment from an equity-based compensation arrangement? lines 4a-c, list the persons and provide the applicable amounts for each item | | | 4c | | Х | | |
| | Only section 50 | 1(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | | | | |
| 5 | • | d on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue | | | | | | | |
| а | The organization | זי | | | 5a | | Х | | |
| b | | anization? | | | 5b | | Х | | |
| | If "Yes" on line 5a | a or 5b, describe in Part III. | | | | | | | |
| | contingent on th | d on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue e net earnings of: | | | | | | | |
| | - | 1? | | | 6a | | Х | | |
| b | | anization? | | | 6b | | Х | | |
| If "Yes" on line 6a or 6b, describe in Part III. | | | | | | | | | |
| 7 | For persons liste payments not de | ed on Form 990, Part VII, Section A, line 1a, did the organization provide escribed on lines 5 and 6? If "Yes," describe in Part III | any nonfixed | | 7 | | Х | | |
| 8 | Were any amour | nts reported on Form 990, Part VII, paid or accrued pursuant to a contra | ct that was subject | | | | | | |
| | to the initial con If "Yes," describ | tract exception described in Regulations section 53.4958-4(a)(3)? e in Part III. | | | 8 | | Х | | |
| _ | | | | | | | | | |
| 9 | It "Yes" on line 8, section 53.4958- | , did the organization also follow the rebuttable presumption procedure described (c)? | ed in Regulations | | 9 | | | | |
| BAA | For Paperwork | Reduction Act Notice, see the Instructions for Form 990. | | chedule J (| (Forn | 1 99 0) | 2023 | | |

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 | | (D) Nontaxable | (E) Total of columns(B)(i)-(D) | (F) Compensation |
|--------------------|-------------|--------------------------|---|---|---|----------------|--------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | (C) Retirement and other deferred compensation | benefits | columns(B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
| SETH MAXWELL | (i) | 140,000. | 0. | 0. | 23,579. | 0. | 163,579. | 0. |
| 1 PRESIDENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| 2 | (ii) | | | | | | | |
| | (i) | | | | | | + | |
| 3 | (ii) | | | | | | | |
| 4 | (i) | | | | | | + | |
| 4 | (ii) (i) | | | | | | | |
| 5 | (i) (ii) | | | | + | | + | |
| | (i) (i) | | | | | | | |
| 6 | (ii) | | | | + | | + | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | + | | + | |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | + | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 10 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
| 12 | (i) | | | | | | + | |
| 13 | (ii) | | | | | | | |
| 14 | (i) (ii) | | | | + | | + | |
| 14 | (i) | | | | | | | |
| 15 | (i) (ii) | | | | + | | + | |
| | (i) (i) | | | | | | | |
| 16 | (i) (ii) | | | | + | | + | |
| BAA | (1) | 1 | TEEA4102L 07/03 | 3/23 | 1 | 1 | Schodulo | J (Form 990) 2023 |

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.

Open to Public Inspection

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Name of the organization

LEGACY YOUTH LEADERSHIP INTERNATIONAL

| Employer i | dentification | numbe |
|-------------------|---------------|-------|
| $81 - 21^{\circ}$ | 77352 | |

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 RUNS 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 RUNS 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) 2023 | | | | | | |
|---------------------------------------|--------------------------------|--|--|--|--|--|
| 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 POSTS THE FORM 990 ON THEIR WEBSITE. ORGANIZATIONAL DOCUMENTS, AND FORM 1023 ARE 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

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

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) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | Sec 512 controlled |)) (b)(13) d entity? |
|--|--------------------------------|---|--------------------------------------|---|--|-----------------------|-----------------------------------|
| | | | | | | Yes | No |
| (1) THE THIRST PROJECT 5478 WILSHIRE BLVD, SUITE 401 LOS ANGELES, CA 90036 | | | | | | | |
| 35-2339840 | BUILD WELLS | CA | 501(C)(3) | 7 | N/A | | Х |
| (2) | | | | | | | |
| <u>(3)</u> | | | | | | | |
| <u>(4)</u> | | | | | | | |

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

Schedule **R** (Form 990) 2023 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 | | J | | | | | | |
|---|--------------------------------|--|---|--------|--|--------------------------|--------------------------------------|---------|---------------------------------------|--|---------------|---------------------------------|--|-------------------------------------|---------------------------------------|--|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | | (e) Predominant i (related, unre excluded froi under secti | elated, m tax ions | (f) Share o incoi | f total | Sha end-o | g) are of of-year sets | Dispi tior | h) ropor- nate itions? | (i) Code V-UBI amount in bo 20 of Schedul K-1 (Form 1065) | Gene x man | j) aral or aging ner? | (k) Percentage ownership |
| | | country) | | | 512-514 |) | | | | | Yes | No | 1065) | Yes | No | |
| (1) | - | | | | | | | | | | | | | | | |
| (2) | - | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| <u>(3)</u> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. | | | | | | | | | | | | | | | | |
| (a) Name, address, and EIN | of related organizat | ion Prim | (b) ary activity | (state | (c) al domicile e or foreign ountry) | COL | (d) Direct htrolling entity | (C corp | e) of entity , S corp, rust) | (f) Share total in | e of | | (g) are of end-of- year assets | (h) Percentaç ownershi | e Sec cont | (i) 512(b)(13) rolled entity? |
| | | | | 0. | ound y) | Ň | onary | 011 | 1450 | | | | | | Y | es No |
| <u>(1)</u> | | | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | | |

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Schedule **R** (Form 990) 2023

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 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) | | | . 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) | | | . 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). | | | | | | |
| 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 cove | red relationships and trar | saction thresholds. | • | | | |
| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (lethod of amount | d) determ involv | nining ed | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| ··· | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| BAA TEEA5003L 07/12/23 | • | Schedul | eR (For | n 990) | 2023 | |

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) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | income (related, unre- lated, excluded | Are all sec 501(organiz | tion | (f) Share of total income | (g) Share of end-of-year assets | tior | 1) opor- iate tions? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|---|--------------------------------|---|--|-----------------------------------|------|--|---|------|--------------------------------------|--|---|----|---------------------------------------|
| | | | from tax under sections 512-514) | Yes | No | | | Yes | No | (101111005) | Yes | No | 1 |
| (1) | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (3) | - | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
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| | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| <u>(6)</u> | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| | - | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | |
| (7) | - | | | | | | | | | | | | |
| | 4 | | | | | | | | | | | | |
| | 1 | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 1 | | | | | | | | | | | | |
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 Schedule R (Form 990) 2023
 LEGACY YOUTH LEADERSHIP INTERNATIONAL
 81-217735

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