Form **990**

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. ► Information about Form 990 and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service 2015, and ending For the 2015 calendar year, or tax year beginning D Employer identification number Check if applicable: THE LELT FOUNDATION, INC. Address change 45-3179626 243 RIVERSIDE DRIVE MZ2 Name change NEW YORK, NY 10025 Initial return 212-557-6800 Final return/terminated G Gross receipts \$ 200,426. Amended return H(a) Is this a group return for subordinates Application pending F Name and address of principal officer: Anja Wood Yes **H(b)** Are all subordinates included? If 'No,' attach a list. (see instructions) Yes Same As C Above Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 Website: ► www.leltfoundation.org H(c) Group exemption number ► X Corporation Trust Other ► L Year of formation: 2011 Form of organization: M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: Lelt Foundation Inc. is dedicated to breaking the cycle of poverty through education, quality nutrition and job Governance creation resulting in a more sustainable community in Kara Kore, Ethiopia. activities are performed with complete financial transparency. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 જ Number of independent voting members of the governing body (Part VI, line 1b). 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary)..... 6 10 7a Total unrelated business revenue from Part VIII, column (C), line 12 ... 7a 0. **b** Net unrelated business taxable income from Form 990-T. line 34..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 199,446. 160,461. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)...... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 9,292 -862. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 169,753 198,584. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 105,053 190,839 Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 28,265 11,888. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 133,318. 202,727. Revenue less expenses. Subtract line 18 from line 12..... 36,435. -4.143.**Beginning of Current Year** End of Year Total assets (Part X, line 16)..... 112,255 116,031 Total liabilities (Part X. line 26)..... 21 886 1,253. 22 Net assets or fund balances. Subtract line 21 from line 20..... 115,145 111,002. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here Jay Sternstein Treasurer Type or print name and title. Print/Type preparer's name Preparer's signature MATTHEW BOBMAN MATTHEW BOBMAN self-employed P00016451 **Paid** Preparer ► Matthew F. Bobman CPA P.C. Use Only Firm's EIN ► 20-5813715 Firm's address 360 Lexington Ave. Suite 1600 New York, NY 10017 Phone no. 212-557-6800

May the IRS discuss this return with the preparer shown above? (see instructions).....

X Yes

Part III				_
		response or note to any line in this Pa	ırt III	
	efly describe the organization's mis			
			<u>e cycle of poverty throug</u>	
			<u>a more sustainable commun</u>	
<u>Ko</u>	ore, Ethiopia. All ac	<u>tivities are performed wi</u>	th complete financial tra	nsparency.
		icant program services during the year whi	·	
				Yes X No
	es,' describe these new services of		_	
		, or make significant changes in how it	conducts, any program services?	Yes X No
	es,' describe these changes on So			
4 Des	scribe the organization's program s	ervice accomplishments for each of its	three largest program services, as meas unt of grants and allocations to others, the	ured by expenses.
and	I revenue, if any, for each program	service reported.	and or grants and anocations to others, th	ie totai experises,
4a (Co	ode:) (Expenses \$	192,233, including grants of	\$ 190,839.)(Revenue \$	199,446.)
Th			Glory, a qualified non-g	
			e community of Kara Kore,	
wh	ere all programming to	akes place. This include	s feeding, disease preven	tion.
as	sistance with infrast	ructure and communal educ	ation.	
4b (Co	de:) (Expenses \$	including grants of	\$) (Revenue \$)
45 (00				
			A	
4c (Co	ode:) (Expenses \$	including grants of	\$) (Revenue \$)
	-			
	er program services. (Describe in			
	penses \$	including grants of \$) (Revenue \$)
4 e Tota	al program service expenses	192,233.		

Form 990 (2015) THE LELT FOUNDATION, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i> .	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a		Х
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
,	c 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.	11 c		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.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	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	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		X
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Form 990 (2015) THE LELT FOUNDATION, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
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		Х
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
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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
ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	olf '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? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				. 🔲
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	eportable gaming	1 c		
2 a	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		0		
b	If at least one is reported on line 2a, did the organization file all required federal employments.		2 b		
2.	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see in	•	2.0		Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year of Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 a	1	Λ
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)?					
	If 'Yes,' enter the name of the foreign country: •	inanciai account)?	4 a		Х
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts. (FBAR)			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	x year?	5 a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	er transaction?	5 b		X
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	and did the organization	6 a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contribut	ions or gifts were			71
7	not tax deductible?		6 b		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p	partly for goods and			
l.	services provided to the payor?		7 a		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v		7.0		
	Form 8282?		7 c		
	If 'Yes,' indicate the number of Forms 8282 filed during the year		_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal				
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		7 f		
•	If the organization received a contribution of qualified intellectual property, did the organization file as required?		7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?		7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per				
	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12	10 a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b			
11	Section 501(c)(12) organizations. Enter:	-			
а	Gross income from members or shareholders.	11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	11 b			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•			
а	Is the organization licensed to issue qualified health plans in more than one state? \dots		13a		
	$\textbf{Note.} \ See the instructions for additional information the organization must report on Schedular and the organization of the second se$	le O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13 c			
14 a	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 in	Schedule O			
ΛΛ	TEE 0010EL 10/12/15		Forn	agn /	(2015)

Form 990 (2015) THE LELT FOUNDATION, INC. 45-3179626 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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 in Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in 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?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA NY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

NEW YORK NY 10025 212-557-6800

THE LELT FOUNDATION 243 RIVERSIDE DRIVE

Form 990	(2015)	THE	LELT	FOUNDATION,	INC.
01111 330	(2010)	11111		I CONDATION,	TINC.

45-3179626

Page 7

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

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

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

- 1 a 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

		(C)								
(A) Name and Title		Pos thar is	Position (do not check mo than one box, unless perso is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Anja Wood	40									
President	0	Χ		Χ				0.	0.	0.
(2) Heather Davis	5									_
Secretary	0	Χ		Χ				0.	0.	0.
(3) Jay Sternstein	$-\frac{2}{0}$	17		37				0	0	0
Treasurer (4) Jeffrey Weiser	12	Χ		Χ				0.	0.	0.
Director	$-\frac{12}{0}$	Х						0.	0.	0.
(5) Candace Prezens	1	71						0.	0.	<u> </u>
Director	0	Χ						0.	0.	0.
(6) Diane Curley	_ 1									
Trustee	0	Χ						0.	0.	0.
(8)										
(9)										
(10)										
<u>(11)</u>										
<u>(12)</u>										
(13)										_
(14)										

Part VII Section A. Officers, Directors, Tru		Key	Em			es,	and	d Highest Con	pensated Emp	loyees	(conti	nued)
	(B)	` '										
(A) Name and title	Average hours per week	box	, unle	check ess pe nd a	erson direct	e than is botl or/trus	h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	amo	(F) stimated unt of oth pensation	her
	(list any hours for	Individual or dire	nstitu	Officer	Key e	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	fr org	om the anization	n
	related organiza - tions	Individual trustee or director	nstitutional trustee	*	Key employee	yee yee	막				d related anization	
	below dotted line)	ustee	truste		ee	pensa						
	iiie)		ð			ê						
<u>(15)</u>												
(16)												
<u>(17)</u>												
<u>(18)</u>												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total	<u> </u>	<u> </u>	<u> </u>				•	0.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A						>	0.	0.			0.
d Total (add lines 1b and 1c).							•	0.	0.	L.,.		0.
2 Total number of individuals (including but not limited from the organization ► 0	i to those i	istea	abov	ve) \	wno	recei	vea	more than \$100,00	or reportable comp	pensatio	n	
											Yes	No
3 Did the organization list any former officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, or tru ch individu	stee, ıal	key	en en	plo	yee,	or h	nighest compensa	ted employee	. 3		Х
4 For any individual listed on line 1a, is the sum o the organization and related organizations greate	f reportab er than \$1	le co 50,00	mpe 00?	ensa If '\	ation Yes'	and com	oth plet	er compensation se Schedule J for	from			
such individual	e comper	 Isatio	on fr	om	 anv	unre	 late	ed organization or	individual			X
for services rendered to the organization? If Yes	s,' comple	te So	chea	lule	J fo	r suc	ch p	erson		. 5		X
1 Complete this table for your five highest comper compensation from the organization. Report comper	sated ind	epen the c	dent alen	t coi dar	ntra year	ctors	tha	at received more to with or within the or	han \$100,000 of ganization's tax yea	r.		
(A) Name and business add	ress							(B) Description	of services	Compe	C) nsatio	n
2 Total number of independent contractors (including l \$100,000 of compensation from the organization		ited to	o tha	ose I	listed	d abo	ve)	who received more	than			

		(2015) THE LELT FOUNDATIO	DN, INC.			45-31/9626	Page 9
Par	t VI	II Statement of Revenue					_
		Check if Schedule O contains a resp	oonse or note to any	line in this Part V	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ts ts	1 a	Federated campaigns 1a					
an	b	Membership dues					
ತ್ತ ⊵		Fundraising events	5,785.				
ffs,		Related organizations 1 d	5,785.				
<u>ਭ</u> ਼							
ns,	е	Government grants (contributions) 1 e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above 1 f	193,661.				
돌조	q	Noncash contributions included in lines 1a-1f: \$	130,0011				
反말	_	Total. Add lines 1a-1f	>	199,446.			
9			Business Code	177,440.			
Program Service Revenue	2 a						
ě	b						
ē.	,						
<u>Ş</u> .	С.						
Se	d						
Ę	е						
뼔	f	All other program service revenue					
ĕ	g	Total. Add lines 2a-2f					
	3	Investment income (including dividend	s, interest and				
	•	other similar amounts)					
	4	Income from investment of tax-exemp	t bond proceeds				
	5	Royalties	▶				
		(i) Real	(ii) Personal				
	6 a	Gross rents					
		Less: rental expenses					
		Rental income or (loss)					
	a	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses					
	_	Gain or (loss)					
		Net gain or (loss)					
Other Revenue	8 a	Gross income from fundraising events (not including\$ 5,785.					
Ş.		of contributions reported on line 1c).					
æ		See Part IV, line 18	a -5,785.				
9	h	Less: direct expenses	37703.				
£		Net income or (loss) from fundraising	505.	C 724			
0		Gross income from gaming activities.		-6,724.			
		See Part IV, line 19 Less: direct expenses					
		Net income or (loss) from gaming activ					
			11100				
	10 a	Gross sales of inventory, less returns and allowances	a 6,765.				
	b	Less: cost of goods sold	-,				
		Net income or (loss) from sales of inve		5,862.	5,862.		
		Miscellaneous Revenue	Business Code	3,002.	3,002.		
	11 a						
							+
	b						
	C	All abbas souppus					
		All other revenue					
	е	Total. Add lines 11a-11d	▶				

198,584

5,862

0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).
Check if Schedule O contains a response or note to any line in this Part IX.

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	190,839.	190,839.		
4	Benefits paid to or for members	,	,		
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
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.	0.
7	Other salaries and wages	0.	0.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management				
b	Legal				
C	: Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
g	Investment management fees				
13	Office expenses	1,137.	114.	739.	284.
14	Information technology	,			
15	Royalties				
16	Occupancy				
17 18	Travel				
10	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance				
а	Bank Charges	4,473.		1,118.	3,355.
	Fundraising	2,613.	523.		2,090.
c	Bookkeeping	1,976.	395.	1,581.	
C	Postage and Shipping	793.	159.	436.	198.
	All other expenses	896.	203.	586.	107.
25	Total functional expenses. Add lines 1 through 24e	202,727.	192,233.	4,460.	6,034.
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)				

		Check if Schedule O contains a response or note to any line in this Part X.				
			(A) Beginning of year		(B) End of year	
	1	Cash — non-interest-bearing	76,690.	1	71,078.	
	2	Savings and temporary cash investments		2	·	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4		
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete				
		Part II of Schedule L		5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6		
ts	7	Notes and loans receivable, net		7	41,177.	
Assets	8	Inventories for sale or use	-	8	•	
As	9	Prepaid expenses and deferred charges		9		
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
	h	Less: accumulated depreciation		10 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.		15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	112 255	
	17	Accounts payable and accrued expenses	886.	17	112,255. 1,253.	
	18	Grants payable		18	= / = 0 0 1	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.		20		
Ë	-	Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties		23	_	
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule		25		
	26	Total liabilities. Add lines 17 through 25.	· · · · · · · · · · · · · · · · · · ·	26	1,253.	
es		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.				
Ĕ	27	Unrestricted net assets.	115,145.	27	111,002.	
ala	28	Temporarily restricted net assets.		28	111/0011	
8	29	Permanently restricted net assets		29		
Š		Organizations that do not follow SFAS 117 (ASC 958), check here ►				
Ŧ		and complete lines 30 through 34.				
g	30	Capital stock or trust principal, or current funds		30		
Set	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
As	32	Retained earnings, endowment, accumulated income, or other funds		32		
Net Assets or Fund Balances	33	Total net assets or fund balances		33	111,002.	
~	34	Total liabilities and net assets/fund balances		34	112,255.	

BAA Form **990** (2015)

1 0111	11 SSG (2010) THE BEHT TOUNDATION, INC.	$J \perp I J$	020		ı uç	<i>j</i> :-
Pai	rt 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		19	8,5	84.
2	Total expenses (must equal Part IX, column (A), line 25)	2		20	2,7	27.
3	Revenue less expenses. Subtract line 2 from line 1	3			4,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			5,1	
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 in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		11	1,0	02.
Pai	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					. 🔲
	· · · · · · · · · · · · · · · · · · ·					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 in Schedule O.					
28	a 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 review					
	separate basis, consolidated basis, or both:	eu on e	1			
	X Separate basis Consolidated basis Both consolidated and separate basis					
ı	b Were the organization's financial statements audited by an independent accountant?			2 b		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ	ate				
	basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audireview, or compilation of its financial statements and selection of an independent accountant?	i,				
			:	2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3 :	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single					
3.	Audit Act and OMB Circular A-133?			3 a		Χ
ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au	dit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		

BAA Form 990 (2015)

SCHEDULE A (Form 990 or 990-EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service Inspection at www.irs.gov/form990. Name of the organization Employer identification number THE TETT POINTATION

	LELI FOUNDATION, INC					45-31/962	
Par							ions.
The c	or <u>ga</u> nization is not a private found	lation because it is: (For lines 1 through 11,	check o	nly one	box.)	
1	A church, convention of church	es, or association of ch	nurches described in sec	tion 1 <mark>70</mark> (b)(1)(A)(i).	
2	A school described in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)		
3	A hospital or a cooperative h	ospital service organ	ization described in sec	ction 17)(b)(1)(A	V(iii).	
4	A medical research organiza						nter the hospital's
7	name, city, and state:	non operated in conje	andion with a nospital	20301100	a iii 300	.don 170(b)(1)(A)(m). =	inter the hospital s
_	An organization operated for th	o honofit of a college of	or university ewned or on	orated by	. 3 . 00,101	ramontal unit described in	
5	170(b)(1)(A)(iv). (Complete F	Part II.)		_	•		Section
6	A federal, state, or local gove	-					die de edite ed
7	An organization that normally r in section 170(b)(1)(A)(vi).	Complete Part II.)		_	entai uni	it or from the general put	olic described
8	A community trust described			-			
9	An organization that normally r from activities related to its exe investment income and unrel June 30, 1975. See section 5	empt functions – subje lated business taxabl	ct to certain exceptions, a e income (less section	and (2) r	io more f	than 33-1/3% of its suppo	ort from aross
10	An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	ı 509(a)(4).	
11	An organization organized ar or more publicly supported o lines 11a through 11d that de	rganizations describe	ed in section 509(a)(1) d	r sectio	n 509(a)(2). See section 509(a `	ut the purposes of one (3). Check the box in
а	Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported or rs or trus	rganizat tees of t	ion(s), typically by giving the supporting organization	the supported on. You must
b	management of the supporting must complete Part IV, Secti	organization vested in ons A and C.	the same persons that c	ontrol or	manage	the supported organization	on(s). You
С	Type III functionally integrated. organization(s) (see instruction)	A supporting organizat	tion operated in connection	n with, aı Λ D an	nd function	onally integrated with, its	supported
d		rated. A supporting org	anization operated in cor	nection	with its s	supported organization(s)	that is not
	instructions). You must com	plete Part IV, Section	s A and D, and Part V.	tion roq	an on ion	t and an attentiveness	roquironioni (500
е	Check this box if the organization integrated, or Type III non-fu				that it is	a Type I, Type II, Type	e III functionally
f	Enter the number of supported of	organizations					
	Provide the following information						
	(i) Name of supported	(ii) EIN	-	(iv)	s the	(v) Amount of monetary	(vi) Amount of other
	organization	.,	(iii) Type of organization (described on lines 1-9 above (see instructions))	organizat	ion listed overning nent?	support (see instructions)	support (see instructions)
				Yes	No		
(A)							
(B)							
<u>(D)</u>							
(C)							
<u>(D)</u>							
<u>(E)</u>							
Total							

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

Schedule A (Form 990 or 990-EZ) 2015

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	5,195.	84,087.	150,557.	160,461.	198,584.	598,884.
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	5,195.	84,087.	150,557.	160,461.	198,584.	598,884.
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)						0.
	Public support. Subtract line 5 from line 4						598,884.
Sec	tion B. Total Support	г т					
begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	5,195.	84,087.	150,557.	160,461.	198,584.	598,884.
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.) See Fart VI.		1,392.	20,452.	13,992.	12,708.	48,544.
11	Total support. Add lines 7 through 10						647,428.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	>
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						92.50 %
	Public support percentage from						0.00%
16 a	a 33-1/3% support test — 2015. If and stop here. The organization	the organization of qualifies as a pub	did not check the lolicly supported or	box on line 13, ang ganization	nd line 14 is 33-1/	3% or more, check	k this box
k	33-1/3% support test – 2014. If the and stop here. The organization						
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	test check this	hox and stop her	e. Explain in Part	VI how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and organization meets and organizati	meets the 'facts-a d-circumstances' t	and-circumstances test. The organiza	s' test, check this tion qualifies as a	box and stop her a publicly support	e. Explain in Part ed organization	VI how the▶
18	Private foundation. If the organize	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	, or 17b, check thi	s box and see inst	tructions
BAA				•	Sch	nedule A (Form 99)	0 or 990-F7) 2015

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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) >	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions and membership fees 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 tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	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.						
c	: Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
10 a	Amounts from line 6						
	Add lines 10a and 10b						
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 five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pul						
	Public support percentage for 20	•	• • •		•		
	Public support percentage from :					16	8
	tion D. Computation of Inv						
	Investment income percentage f	•		-			
	Investment income percentage f					l l	
	1 33-1/3% support tests — 2015. If is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organizat	ion ▶
D	33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%						
20	Private foundation. If the organize		-				

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	5 5		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	165	140
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		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in 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		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in 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		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) 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).	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9	a 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		
	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	c Did a disqualified person (as defined in 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		
10	a 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 10b below	10a		
	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Pai	rt IV	Supporting Organizations (continued)			
-1-1	Lloc t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gove	rning body of a supported organization?	11a		
ı	b A fan	nily member of a person described in (a) above?	11b		
•	c A 35°	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	ction	B. Type I Supporting Organizations			1
	D: 1 41			Yes	No
1	or ele	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.			
	direc	e organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, led to such powers during the tax year.	1		
2		he organization operate for the benefit of any supported organization other than the supported organization(s)	-		
_	that o	operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the	2		
Sec		orting organization	_		l
	, , , , , , , , , , , , , , , , , , ,	or type in outporting organizations		Yes	No
1	Woro	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
'	of ea	ich of the organization's directors of trustees during the tax year also a majority of the directors of trustees in the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	ction	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	orgar	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, orgar	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
_					
2	orgar	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the o	organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	voice	in the organization's investment policies and in directing the use of the organization's income or assets at			
	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)				
Sec		E. Type III Functionally-Integrated Supporting Organizations			l
1					
•		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
i	a∐⊺	The organization satisfied the Activities Test. Complete line 2 below.			
ı	b ∐ ⊺	The organization is the parent of each of its supported organizations. Complete line 3 below.			
•	c T	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Activ	ities Test. Answer (a) and (b) below.		Yes	No
i	suppo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported			
	orgai respo	nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities	2a		
ı	the o	he activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			
		organization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement	2b		
3	Parei	nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
ä	a Did tl	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
	each	of the supported organizations? Provide details in Part VI	3a		
I	b Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe Section	r 20, 1970. See instruct ons A through E.	ions. All
Sec	ction A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4		4		
5		5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7		7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	ction B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	,		
;	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
•	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	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 1-1/2% 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 .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	ction C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule **A** (Form 990 or 990-EZ) 2015

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ntions (continued)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations.		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions	on is responsive (provide	details	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
	From 2014			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D, line 7:			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

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Schedule **A** (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015

THE LELT FOUNDATION, INC.

45-3179626

Page 8

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

Part II, Line 10 - Other Income

Nature and Source		2015	2014		2013		2012	 2011
	Ś	12,708.	\$ 13,992.	Ś	20,452.	Ś	1,392.	
Total	\$	12,708.	\$ 13,992.	\$	20,452.	\$	1,392.	\$ 0.

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Ethiopia	Aid	190,839.	Electronic			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

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Schedule **F** (Form 990) 2015

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
_(4)							
_(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule F	(Form 990) 2015

	edule F (Form 990) 2015 THE LELT FOUNDATION, INC. TIV Foreign Forms	45-3179626	Page 4
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990).	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Corporations (see Instructions for Form 5471)	Certain Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a quelecting fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	_	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (s Instructions for Form 5713; do not file with Form 990)	ee _	X No

BAA TEEA3505L 05/27/15 Schedule **F** (Form 990) 2015

Part V Supplemental Information

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

Part II, Line 1 - Method of Accounting

The Organization receives reports on how grants are spent.

BAA TEEA3504L 10/12/15 Schedule **F** (Form 990) 2015

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number THE LELT FOUNDATION, INC 45-3179626

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

The 990 is reviewed and discussed amongst board members before approval.

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

All governing documents, policies and financial statements are available upon request.

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

If you a	are filing for an Automatic 3-Month Extension, cor	nplete only	Part I and check this box			· · · · · · · X			
If you a	are filing for an Additional (Not Automatic) 3-Mont	th Extensio	n, complete only Part II (on page 2 of th	is forn	n).	_			
Do not cor	mplete Part II unless you have already been grante	ed an autom	natic 3-month extension on a previously f	iled F	orm 8868.				
corporation request an Associated	filing (e-file). You can electronically file Form 8868 in required to file Form 990-T), or an additional (no extension of time to file any of the forms listed in Part I With Certain Personal Benefit Contracts, which must	t automatic) I or Part II v ust be sent) 3-month extension of time. You can ele vith the exception of Form 8870, Informatior to the IRS in paper format (see instruct	ctroni Retur	cally file Forn for Transfer	orm 8868 to ers			
Part I	Automatic 3-Month Extension of Time	Only sul	omit original (no copies needed).						
A corporat	ion required to file Form 990-T and requesting an	automatic 6	-month extension - check this box and	compl	ete Part I o	nly ►			
All other c	orporations (including 1120-C filers), partnerships,								
income tax	x returns.		Enter filer's identi	fying r	number, se	e instructions			
	Name of exempt organization or other filer, see instructions.					on number (EIN) or			
Type or print	THE LELT FOUNDATION, INC.			45-	3179626				
File by the	Number, street, and room or suite number. If a P.O. box, see in		security number						
due date for filing your	243 RIVERSIDE DRIVE MZ2								
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
instructions.	NEW YORK, NY 10025								
Enter the F	Return code for the return that this application is fo	or (file a sep	parate application for each return)			01			
Applicatio Is For	n	Return Code	Application Is For		Return Code				
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)	oration)					
Form 990-		02	Form 1041-A	041-A					
Form 4720	(individual)	03	Form 4720 (other than individual)			09			
Form 990-	PF	04	Form 5227			10			
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069		11				
Form 990-	T (trust other than above)	06	Form 8870			12			
Telepho If the c If this icheck the ext I requ until The c	one No. 212-557-6800 organization does not have an office or place of but it is for a Group Return, enter the organization's four this box If it is for part of the group, organization is for. Just an automatic 3-month (6 months for a corporation 8/15, 20 16, to file the exempt organization is for the organization's return for: X calendar year 20 15 or tax year beginning, 20 Let tax year entered in line 1 is for less than 12 months change in accounting period	Fax No siness in the digit Group check this be required to anization re	e United States, check this box	this is	s for the wh	iole group,			
	s application is for Forms 990-BL, 990-PF, 990-T, 4			3 a	\$	0.			
	s application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymer			3 b	\$	0.			
c Balar EFTF	nce due. Subtract line 3b from line 3a. Include you PS (Electronic Federal Tax Payment System). See	r payment v	with this form, if required, by using	3 c	: \$	0.			
	you are going to make an electronic funds withdranstructions.	awal (direct	debit) with this Form 8868, see Form 84	53-EC) and Form	8879-EO for			

2015

Federal Filing Instructions

Client 07 THE LELT FOUNDATION, INC. 45-3179626

6/15/16

03:46PM

ELECTRONICALLY FILED:

Form 990 - 2015 Return of Organization Exempt From Income Tax

The above tax return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-E0 - IRS e-file Signature Authorization.

PAYMENT:

No payment is required.