## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Α	For tr	ne 2020 caien	dar year,	, or tax y	ear begii	nnıng		, 202	o, and endir	ng			, 20				
В	Check i	f applicable:	С								D Employ	er iden	tification number				
	Ac	ldress change	THE L	ELT F	י בחמוזטי	TION, INC	~				45-3	3170	1626				
		-				RIVE MZ2	<i>-</i>				E Telepho						
		ame change			NY 100												
	Ini	tial return	INTM I	OILI,	NI IO	723					212	-557	7-6800				
	Fin	al return/terminated															
	An	mended return									<b>G</b> Gross receipts \$ 338,775						
	Ap	pplication pending	<b>F</b> Name	and addre	ss of princip	al officer: Anj	ia Wood			H(a) Is this	H(a) Is this a group return for subordinates? Yes X						
	_		Same	As C	Above		a noou			H(b) Are al	l subordinates ," attach a list.	include	ed? Yes No				
Ī	Tax-	exempt status:	X 501(c)		501(c) (	) <b> </b>	nsert no.)	4947(a)(1)	or 527	11 110,	, attacii a iist.	See III	Structions				
J	Wel	bsite: ► ww	w.lel	tfoun	dation	.org	L			H(c) Group	exemption nu	ımber I	•				
K	Form	of organization:	X Corpo	ration	Trust	Association	Other ►		L Year of forma	tion: 201	1 <b>M</b> s	tate of	legal domicile: CA				
Pa	nrt I	Summar	γ														
	1			rganizati	ion's miss	sion or most	significant a	activities:Le	elt Foun	dation	Inc.	is d	dedicated to				
a)		1 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															
ဋ		creation resulting in more sustainable communities in Kara Kore and Hosanna,															
na Ta		Ethiopia. All activities are performed with complete financial transparency.  Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.															
Ş.	2																
ဗ		Number of vo										3	9				
•ઇ		Number of in										4	9				
<u>.e</u>		Total number										5	0				
≅		Total number										6	10				
Activities & Governance	7a	Total unrelate	ed busine	ess reve	nue from	Part VIII, col	lumn (C), li	ne 12				7a	0.				
		Net unrelated										7b	0.				
										F	Prior Year		Current Year				
	8	Contributions	and gra	nts (Par	t VIII. Iine	e 1h)					271,3	99	247,218.				
ne		Program serv									211,5	77.	241,210.				
le l		Investment in															
Revenue		Other revenu	-				-				134,3	3/1	76,110.				
		Total revenue								l l	405,7		323,328.				
											271,9		268,279.				
											211,3	13.	200,219.				
		· · · · · · · · · · · · · · · · · · ·															
S	15	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)															
Sus	16 a	6a Professional fundraising fees (Part IX, column (A), line 11e)															
Expenses	b								11,146.								
	17	Other expens	•		• • •		•				15,7		17,140.				
	18	Total expens	es. Add I	lines 13-	·17 (must	equal Part IX	X, column (	A), line 25)			287,6		285,419.				
	19	Revenue less	s expense	es. Subt	ract line	18 from line	12				118,0	76.	37,909.				
- S										Beginni	ng of Curren	t Year	End of Year				
eta	20	Total assets	(Part X,	line 16).							528,8	69.	568,570.				
Ass	21	Total liabilitie	es (Part )	K, line 26	6)						1,8		3,630.				
Net Assets Fund Balanc	22	Net assets or	fund ba	lances.	Subtract	line 21 from l	line 20				527,0	31.	564,940.				
	rt II	Signatur								I	02.70	021	001/0101				
					nined this ret	turn including ac	companying scl	hedules and sta	atements and to	the best of r	nv knowledae	and be	lief it is true correct and				
com	plete. De	eclaration of prepa	arer (other t	han officer)	) is based or	all information o	of which prepare	er has any knov	vledge.		.,		lief, it is true, correct, and				
Sig	nr	Signatu	ire of officer							D	ate						
He	re	Jav	Sterr	nsteir	า					Trea	surer						
		Type or	print name	and title						1100	Durci						
		Print/Type p	oreparer's n	ame		Preparer's sign	nature		Date		Check	PTIN					
D-	: <sub>4</sub>							Check if if PTIN self-employed P00016451									
Pa				ATTHE		OBMAN CP	) DC				3cm-cmpioye	Ju	1.00010401				
r r(	epare e On						n rc				Eirmia EIN	<b>&gt;</b> 20	_				
<b>J</b> 3	U UII	Firm's addre		ZI 5T. FW YO	H AVE	<u>Г</u>					Firm's EIN		-5813715 -557-6800				
		1	M	H W ALI	RK MV	1111/5					Phone no	フロフ	-55/-6XIII				

May the IRS discuss this return with the preparer shown above? See instructions .

X Yes No

Par	t III	Statement of Program Se			
				l	X
1	-	y describe the organization's mis	sion:		
	<u>See</u>	Schedule 0			
2	Did th	e organization undertake any signif	icant program services during the year which w	vere not listed on the prior	
_			program services during the year which w	· · · · · · · · · · · · · · · · · · ·	X No
		s," describe these new services on			A NO
3			, or make significant changes in how it con	ducts, any program services? Yes	X No
•		s," describe these changes on Sche			21 110
4	Descr	ibe the organization's program s	ervice accomplishments for each of its three	e largest program services, as measured by	expenses.
	Section	on 501(c)(3) and 501(c)(4) organ evenue, if any, for each program	izations are required to report the amount of	of grants and allocations to others, the total e	xpenses,
	anu re	evenue, il any, for each program	service reported.		
1.0	(Code	: ) (Expenses \$	270 206 including grants of \$	) (Revenue \$	
4 a					
	org	organization within Ethi	opia All aid is for the	lory, a qualified non-governm communities of Kara Kore and	llelicai_
	Hos	anna Ethionia where	all programming takes place	e. This includes feeding, d	
			with infrastructure and community		Locase
	PEG	veneron, assistance v			
		- – – – – – – – – – – – – – – – – – – –			
4 b	(Code	: ) (Expenses \$	including grants of \$	) (Revenue \$	)
4 c	(Code	::) (Expenses \$	Including grants of \$	) (Revenue \$	)
		. – – – – – – – – – – –			
		. – – – – – – – – – – – – – – – – – – –			
		. – – – – – – – – – – – – – – – – – – –			
4 d	Other	program services (Describe on S	Schedule O.)		
	(Expe		including grants of \$	) (Revenue \$	)
4 e		program service expenses	270,206.		

# Form 990 (2020) 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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2		X
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? <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? 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.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		Х
t	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.	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
c	I 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
6	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
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		Х
t	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		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
k	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? If 'Yes,' complete Schedule F, Parts I and IV	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? 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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	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
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х

# Form 990 (2020) THE LELT FOUNDATION, INC. Part IV | Checklist of Required Schedules (continued)

			res	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		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
	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
- 1	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	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
l	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current 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 Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
;	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  'Yes,' complete Schedule L, Part IV	28a		Х
ı	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Χ
,	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	29		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? <i>If 'Yes,' complete Schedule N, Part I.</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? <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
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
1	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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		162	140
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c	000	2000
BAA	1EEA0104L 10/0//20	rorm	990 (	(2020)

THE LELT FOUNDATION, INC.

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2 8	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ı	a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
	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)?	4 a		Х
ı	o 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).			,,
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 8	a 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?	6 a		Х
	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
á	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			17
	services provided to the payor?	7 a		Х
	s If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			v
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Λ
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
•	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		Х
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		
	Sponsoring organizations maintaining donor advised funds.			
	a 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 person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a 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 10 b			
	Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders			
	against amounts due or received from them.)	12a		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	ıza		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a 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.	154		
ı	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			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?  If 'Yes,' see instructions and file Form 4720, Schedule N.	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 9 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 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: a The governing body?.... X 8a 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 on Schedule Q..... 9 **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? X 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 X taxable entity during the year? 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 16b organization's exempt status with respect to such arrangements?.. 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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 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

LELT FOUNDATION 243 RIVERSIDE DRIVE NEW YORK NY 10025 212-557-6800

Form 990	(2020)	ТНЕ	T.FT.T	FOUNDATION,	INC.
	(2020)		للنائلا	LOONDALION,	TINC.

45-3179626

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

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

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

- 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.

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

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

			(C)							
(A) Name and title	(B) Average hours	Pos thar is	s both	an o	fficer truste			(D) Reportable compensation from	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	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)	compensation from the organization and related organizations
(1) Anja Wood	40									_
President	0	Х		Χ				0.	0.	0.
(2) Carlos Cabrera	5									
Director	0	Χ						0.	0.	0.
(3) Jay Sternstein	12									
Treasurer	0	Χ		Χ				0.	0.	0.
(4) Jeffrey Weiser	2									
Director	0	Χ						0.	0.	0.
(5) Candace Prezens	1									
Director	0	Χ						0.	0.	0.
(6) Diane Curley	1									
Director	0	Χ						0.	0.	0.
<pre>(7) Danielle Schmidt</pre>	1									
Director	0	Χ						0.	0.	0.
(8) Wonde Pawlose	1									
Director	0	Χ						0.	0.	0.
_(9) Suzzy McLean	1									
Secretary	0	Х		Χ				0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										,

Part VII   Section A. Officers, Directors, Tru	ustees, (B)	Key	Em	plo) ()		es,	and	d Highest Com	pensated Emp	loyees	(conti	nued)
(A) Name and title	Average hours per week (list any hours	box offi	, unle cer ar	Pos check ess pe	sition more erson direct	e than is both or/trus	h an tee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	compe the o	(F) ated amon of other nsation rganizat	from
	for related organiza - tions below dotted line)	individual trustee or director	nstitutional trustee	cer	Key employee	Highest compensated employee	ner				d related anization	
(15)												
<u>(16)</u>												
(17)												
<u>(18)</u>												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Subtotal							<b>&gt;</b>	0.	0.	ļ		0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c).							<b>►</b>	0.	0. 0.			0.
2 Total number of individuals (including but not limited	I to those I	isted	abo	ve) v	who	recei	ved			ensatio	1	0.
from the organization • 0											Yes	No
3 Did the organization list any <b>former</b> officer, direct on line 1a? If 'Yes,' complete Schedule J for such	ctor, truste	ee, ke	ey ei	mple	oyee	e, or	high	nest compensated	employee	3	163	X
For any individual listed on line 1a, is the sum of the organization and related organizations greated.												71
such individual	e comper	 Isatio	on fr	 om	 anv	 unre	 late	ed organization or	individual			Х
for services rendered to the organization? <i>If 'Yes</i> <b>Section B. Independent Contractors</b>	s,' comple	te S	chea	lule	J fo	rsuc	ch p	erson		. 5		X
Complete this table for your five highest comper compensation from the organization. Report comper	sated ind esation for	epen the c	dent alen	t cor	ntra year	ctors endi	tha	t received more the truly of	han \$100,000 of ganization's tax year			
(A)  Name and business address					(B) Description (		(C) Compensation		n			
2 Total number of independent contractors (including l		ited to	o tho	ose I	isted	d abo	ve)	I who received more	than			
\$100,000 of compensation from the organization	- 0											

#### Part VIII Statement of Revenue

		Check if Schedule O contains a	a response or note to any	y line in this Part V	III		
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0 0	1 a	Federated campaigns	1 a				
팔	٠ u	Membership dues	1 b				
පිලි		-					
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events	1 c				
	d	Related organizations	1 d				
S, E	е	Government grants (contributions)	1 e				
Contribution and Other Si	f All other contributions, gifts, grants, and similar amounts not included above		1f 247,218.				
문문	g	Noncash contributions included in	1 g				
달		lines 1a-1f					
	n	Total. Add lines 1a-1f		247,218.			
щe			Business Code				
ve.	2 a						
æ	b						
Se	С						
<u>Z</u>	d						
Ñ	_						
ац	e						
Program Service Revenue		All other program service revenue					
ď	g	Total. Add lines 2a-2f					
	3	Investment income (including divide	ends, interest, and				
		other similar amounts)	🟲				
	4	Income from investment of tax-ex	xempt bond proceeds				
	5	Royalties					
		(i) Re					
	6.	Gross rents 6a	(1) 1 01001141				
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7.	Gross amount from (i) Secu	rities (ii) Other				
	, a	sales of assets					
		other than inventory 7a					
	b	Less: cost or other basis and sales expenses <b>7b</b>					
		'					
		Gain or (loss) <b>7c</b>					
	d	Net gain or (loss)	<u></u>				
Other Revenue	8 a	Gross income from fundraising events (not including \$	_				
Œ		See Part IV, line 18	8a 91,557.				
ĕ	b	Less: direct expenses	8b 15,447.				
ਨੋ	С	Net income or (loss) from fundral	ising events ▶	76,110.			76,110.
_		Gross income from gaming activities.		7 67 110 .			7071101
		See Part IV, line 19	9a 9b				
		·					
	С	Net income or (loss) from gaming	y activities				
	10 a	Gross sales of inventory, less returns and allowances	10a				
	h	Less: cost of goods sold	10b				
	С	Net income or (loss) from sales of					
S			Business Code				
g ā	11 a						
בַּ בַ	b						
₩ ≥	С						
ర్ల జి	11a b c d	All other revenue					
Miscellaneous Revenue		<b>Total.</b> Add lines 11a-11d					
				000 000	-	-	80.440
	12	Total revenue. See instructions		323,328.	0.	0.	76,110.

#### 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).

Do i	check if Schedule O contains a renot 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	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			9	,
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	268,279.	268,279.		
4	Benefits paid to or for members	200,219.	200,219.		
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	, , , , , , , , , , , , , , , , , , ,			<u> </u>
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 (nonemployees):				
а	Management				
	Legal				
	: Accounting	3,840.		3,840.	
	Lobbying	0,010.		0,010.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule 0.)				
	Advertising and promotion	2,252.	113.		2,139.
13	Office expenses	259.	26.	89.	144.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	2,240.	448.		1,792.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,893.	579.		2,314.
20	Interest	·			•
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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.)				
а	Bank Charges	5,405.	711.		4,694.
b	Postage and Shipping	251.	50.	138.	63.
c					
c	·				
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	285,419.	270,206.	4,067.	11,146.
26			·	·	·

		Check if Schedule O contains a response or note to	any line in this Part X			
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		510,322.	1	556,119.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		1,575.	3	800.
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	ner officer, director, I contributor, or 35% rsons		5	
	6	Loans and other receivables from other disqualified p	H			
	0	section 4958(f)(1)), and persons described in section			6	
	7	Notes and loans receivable, net	-	16,972.	7	11,651.
sts	8	Inventories for sale or use			8	
Assets	9	Prepaid expenses and deferred charges			9	
A	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10 b		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	33)	528,869.	16	568,570.
	17	Accounts payable and accrued expenses		1,838.	17	3,630.
	18	Grants payable			18	
	19	Deferred revenue	-		19	
	20	Tax-exempt bond liabilities	-		20	
ies	21	Escrow or custodial account liability. Complete Part I	<u></u>		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 35%		22	
	23	Secured mortgages and notes payable to unrelated the	<u></u>		23	
	24	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	·		25	
	26	<b>Total liabilities.</b> Add lines 17 through 25	L	1,838.	26	3,630.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	y X	·		·
lar	27	Net assets without donor restrictions		527,031.	27	564,940.
Ва	28	Net assets with donor restrictions		,	28	,
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here ►			
ō	29	Capital stock or trust principal, or current funds			29	
ste	30	Paid-in or capital surplus, or land, building, or equipm	L		30	
SS	31	Retained earnings, endowment, accumulated income,			31	
t A	32	Total net assets or fund balances	L	527,031.	32	564,940.
Š	33	Total liabilities and net assets/fund balances	L	528,869.	33	568,570.
ВА	Ā		TEEA0111L 10/07/20	-,-,-,-		Form <b>990</b> (2020)

Pa	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		323,	328.
2	Total expenses (must equal Part IX, column (A), line 25)	2		285,	
3	Revenue less expenses. Subtract line 2 from line 1	3			909.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		527,	031.
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,				
D -	column (B))	10		564,	940.
Pa	rt 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 in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
	b Were the organization's financial statements audited by an independent accountant?		2	b	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	te			
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain on 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 Audit Act and OMB Circular A-133?		3	a	Х
I	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	b	
BAA	TEEA0112L 10/19/20		Foi	m <b>990</b>	(2020)

#### **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.

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

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number

Open to Public Inspection

THE	LI	ELT FOUNDATION, INC					45-317962					
Part		Reason for Public Cha		<u> </u>				ctions.				
The o	Ť	nization is not a private found	•	•		•	•					
1		A church, convention of church	,		,	<i>~~~~</i>	i).					
2		A school described in <b>section 1</b>		•		•						
3		A hospital or a cooperative h										
4	Ш	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's										
5	П	name, city, and state:										
3	Ш	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6 7	X	A federal, state, or local gove										
	$\triangle$	An organization that normally r in section 170(b)(1)(A)(vi).	Complete Part II.)		_	entai uni	t or from the general pul	olic described				
8	Щ	A community trust described										
9		An agricultural research organi or university or a non-land-grar university:										
10		An organization that normally from activities related to its investment income and unredune 30, 1975. See section 5	exempt functions, sub lated business taxable	ject to certain exception in the commental income (less section in the comment of	ns; and	(2) no r	nore than 33-1/3% of i	ts support from gross				
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	1 509(a)(4).					
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	rganizations describe	d in <b>section 509(a)(1)</b> c	r sectio	n 509(a	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box in				
а		Type I. A supporting organization organization(s) the power to recomplete Part IV. Sections A	on operated, supervised gularly appoint or elect					the supported on. <b>You must</b>				
b	П	Type II. A supporting organiz		ontrolled in connection	with its	sunnort	ed organization(s) by	having control or				
		management of the supporting must complete Part IV, Section	organization vested in	the same persons that co	ontrol or	manage	the supported organizat	ion(s). <b>You</b>				
С	Ц	Type III functionally integrated organization(s) (see instruction	. A supporting organizat ons). <b>You must comp</b>	on operated in connection olete Part IV, Sections	n with, ar <b>4, D, an</b>	nd functio <b>d E.</b>	onally integrated with, its	supported				
d	Ш	Type III non-functionally integrated. The cinstructions). You must com	organization generally	must satisfy a distribu	nection tion req	with its s uiremen	supported organization(s) t and an attentiveness	) that is not requirement (see				
е	Ш	Check this box if the organiz integrated, or Type III non-fu	ation received a written nctionally integrated s	en determination from t supporting organization	he IRS	that it is	a Type I, Type II, Typ	e III functionally				
		iter the number of supported	~									
		ovide the following information me of supported organization					(v) Amount of monetary	6.3 A				
(	) INA	ime oi supporteu 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	support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
(A)												
(B)												
(C)												
(D)												
(0)												
(E)												
T-4-1												

#### 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) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	333,320.	325,367.	303,745.	267,755.	247,218.	1,477,405.
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.
<b>4 5</b>	Total. Add lines 1 through 3 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)	333,320.	325,367.	303,745.	267,755.	247,218.	1,477,405.
6	<b>Public support.</b> Subtract line 5 from line 4						1,477,405.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
7	Amounts from line 4	333,320.	325,367.	303,745.	267,755.	247,218.	1,477,405.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				2,068.		2,068.
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 Part VI.	2,120.	61,895.		134,334.	76,610.	274,959.
	Total support. Add lines 7 through 10						1,754,432.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	blic Support P	ercentage				
14	Public support percentage for 20						84.21 %
	Public support percentage from 2					<u> </u>	87.02 %
16a	<b>33-1/3% support test—2020.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pub	d not check the boolicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box  X
b	<b>33-1/3% support test—2019.</b> If the and <b>stop here.</b> The organization	e organization dic qualifies as a pul	I not check a box olicly supported or	on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or more, c	theck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	Explain in Part '	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and Private foundation. If the organization meets the organization contacts are the organization of the organization o	meets the facts-a d-circumstances' t	nd-circumstances test. The organiza	test, check this betien qualifies as a	oox and <b>stop here</b> a publicly support	Explain in Part ded organization.	VI how the▶

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	,	<u> </u>	,			
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
	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						
	<b>Total.</b> 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						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support					1	
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	fifth tax year as a	section 501(c)	(3) ▶ □
	tion C. Computation of Pu			10 10			<u> </u>
	District the second second	un luna U aalum	n (t), aivided by lii		•		
	Public support percentage for 20	•	D4-111 11 15				
16	Public support percentage from	2019 Schedule A,				I	6 %
16 Sec	Public support percentage from tion D. Computation of Inv	2019 Schedule A, estment Incor	ne Percentage	•			·
16 <b>Sec</b> 17	Public support percentage from tion <b>D. Computation of Inv</b> Investment income percentage f	2019 Schedule A, estment Incor or 2020 (line 10c,	ne Percentage column (f), divide	ed by line 13, col	umn (f))	1	7 %
16 <b>Sec</b> 17 18	Public support percentage from tion D. Computation of Inv Investment income percentage f Investment income percentage f	2019 Schedule A, estment Incor or 2020 (line 10c, rom 2019 Schedu	me Percentage column (f), divide lle A, Part III, line	ed by line 13, col	umn (f))		7 % 8 %
16 Sec 17 18 19a	Public support percentage from tion <b>D. Computation of Inv</b> Investment income percentage f	estment Incor or 2020 (line 10c, rom 2019 Scheduthe organization of this box and sto the organization of	ne Percentage column (f), divide le A, Part III, line lid not check the bephere. The organ lid not check a box	ed by line 13, col 17 ox on line 14, ar ization qualifies x on line 14 or lir	umn (f))	than 33-1/3%, ported organiza 6 is more than	7 % 8 % and line 17 tion

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	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		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	<b>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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		
С	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? 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		
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 <b>Part VI</b> .	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? If 'Yes,' provide detail in <b>Part VI.</b>	9b		
С	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		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 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	t IV	Supporting Organizations (continued)						
				Yes	No			
		the organization accepted a gift or contribution from any of the following persons?						
č	the g	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a					
ŀ	A fan	nily member of a person described in line 11a above?	11b					
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c					
Sec	tion l	B. Type I Supporting Organizations						
_	D: 1 II			Yes	No			
1	or mo office orgar than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one core supported organizations have the power to regularly appoint or elect at least a majority of the organization's ters, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers to get the tax year.	1					
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2					
Sec	tion (	C. Type II Supporting Organizations						
				Yes	No			
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees						
	or ea	ich of the organization's supported organization(s)? If No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1					
Sec	tion l	D. All Type III Supporting Organizations	•					
		217th Type in Supporting Significations		Yes	No			
1	orgar	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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?							
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported						
	orgar the o	ization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how rganization maintained a close and continuous working relationship with the supported organization(s).						
3	voice all tin	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3					
Sec		E. Type III Functionally Integrated Supporting Organizations						
1	Check	k 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.						
	一	The organization satisfied the victivities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.						
_	H			4:	- >			
(	: [	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	INSTR	ıctıons	5).			
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No			
á	suppo orgai	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 <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted						
		tantially all of its activities.	2a					
ŀ	more	the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the cons for the organization's position that its supported organization(s) would have engaged in these activities						
		or the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b					
		nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>						
á		he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI.</b>	3a					
ŀ		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b					

Pai	付 V □ Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ınizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
6	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		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting org	ganization

Schedule A (Form 990 or 990-EZ) 2020

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Pa	$\uparrow$ V $\mid$ Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (cont	ınued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide 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 organization is responsive (provide details		
	in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2020 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. 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 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:	_		
a Excess from 2016			
<b>b</b> Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			
BΛΛ		Schodulo A (Fo	rm 990 or 990-F7) 2020

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Schedule A (Form 990 or 990-EZ) 2020

45-3179626

Page 8

Part VI

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			2020		2019	 2018		2017	-	2016
Gala Net Income	Total	\$ \$	76,610. 76,610.	\$ \$	134,334. 134,334.	\$ 0.	\$ \$	61,895. 61,895.	\$ \$	2,120. 2,120.

#### SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16. 
► Attach to Form 990.

2020 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

THE	LELT	FOUNDATION.	TNC
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45-3179626

General Information on Activities Outside the United States. Complete if the organization answered 'Y	es'
on Form 990, Part IV, line 14b.	

1	<b>For grantmakers.</b> Does the organization maintain records to substantiate the amount of its grants and other assistance,		
	<b>For grantmakers.</b> Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	X Yes	No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

(a) Region	<b>(b)</b> Number of	(c) Number of	(d) Activities conducted in	(e) If activity listed in	(f) Total
	offices in the region	employees, agents, and independent contractors in the region	the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(d) is a program service, describe specific type of service(s) in the region	expenditures for and investments in the region
(1) Ethiopia				Aid to Ethiopian NGO	268,279.
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17) 3 a Subtotal					260 270
<b>b</b> Total from continuation sheets to Part I					268,279.
c Totals (add lines 3a and 3b)	0	0			268,279.

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

Schedule F (Form 990) 2020

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 Part V	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				Aid	247 824	Electronic			
				MIG	247,024.	песстопіс			

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

Schedule F (Form 990) 2020

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>(b)</b> Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule F	(Form 990) 2020

Pa	rt IV	Foreign Forms		
1	organ	ne organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ration (see Instructions for Form 926).	Yes	X No
2	require of Cer	e organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be ed to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt rtain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. r (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	organ	e organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain on Corporations (see Instructions for Form 5471).	Yes	X No
4	electin <i>Returi</i>	he organization a direct or indirect shareholder of a passive foreign investment company or a qualified ig fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information in by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see ctions for Form 8621).	Yes	X No
5	organ	e organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the ization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign erships (see Instructions for Form 8865).	Yes	X No
6	If 'Yes	e organization have any operations in or related to any boycotting countries during the tax year? s,' the organization may be required to separately file Form 5713, International Boycott Report (see ctions for Form 5713; don't file with Form 990)	Yes	X No

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 09/16/20
 Schedule F (Form 990) 2020

#### 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 09/16/20 Schedule F (Form 990) 2020

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Open to Public

Name of the organization Employer identification number THE LELT FOUNDATION, 45-3179626 INC. **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2020 THE LELT FOUNDATION, INC 45-3179626 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) Fundraising Ga None through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 91,557. 91,557. 2 Less: Contributions..... **3** Gross income (line 1 minus line 2)..... 91,557. 91,557. Direct Expenses Rent/facility costs..... 7 Food and beverages ..... **9** Other direct expenses..... 15,447. 15,447. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 15,447. Net income summary. Subtract line 10 from line 3, column (d)..... 76,110. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... Direct Expenses **2** Cash prizes..... Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) ...... 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If 'No,' explain:

**b** If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sche	edule G (Form 990 or 990-EZ) 2020 THE LELT FOUNDATION, INC.	45-3179626	Page <b>3</b>
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		No
13	Indicate the percentage of gaming activity conducted in:		
a	a The organization's facility	. 13a	%
k	<b>a</b> An outside facility	. 13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls:	
	Name ►		
	Address ►		
ł	a Does the organization have a contract with a third party from whom the organization receives gaming reverble if 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and of gaming revenue retained by the third party ► \$ Elf 'Yes,' enter name and address of the third party:	nue? Yes	
	Name ►		
	Address ►		   
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
ā	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
ŀ	na Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	ı the	
	organization's own exempt activities during the tax year ► \$		
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, coand Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	olumns (iii) and (	( <b>v</b> );

#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

THE LELT FOUNDATION, INC.

Employer identification number
45-3179626

#### Form 990, Part III, Line 1 - Organization Mission

Lelt Foundation Inc. is dedicated to breaking the cycle of poverty through education, quality nutrition and job creation resulting in more sustainable communities in Kara Kore and Hosanna, Ethiopia. All activities are performed with complete financial transparency.

#### 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 2020) Department of the Treasury Internal Revenue Service Application for Automatic Extension of Time To File an Exempt Organization Return File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

Automati	c 6-Month Extension of Time. Only	submit origin	al (no copies needed).					
	ions required to file an income tax return oth			s, RE	MICs, and	trusts must		
use Form 7004 to request an extension of time to file income tax returns.  Name of exempt organization or other filer, see instructions.				Taxpa	Taxpayer identification number (TIN)			
Type or								
print	THE LELT FOUNDATION, INC.					)		
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.							
due date for filing your	243 RIVERSIDE DRIVE MZ2							
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
	NEW YORK, NY 10025							
Enter the R	eturn Code for the return that this application	n is for (file a se	parate application for each return)			01		
Application Is For		Return Code	Application Is For			Return Code		
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-E		02	Form 1041-A			08		
Form 4720	·	03	Form 4720 (other than individual)			09		
Form 990-F		04	Form 5227			10		
	(section 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-1	(trust other than above)	06	Form 8870			12		
<ul><li>If the or</li><li>If this is check the</li></ul>	ne No. ► 212-557-6800  rganization does not have an office or place of for a Group Return, enter the organization's his box ►	four digit Group	e United States, check this box	this is	for the wh	nole group,		
for the	est an automatic 6-month extension of time untile organization named above. The extension is calendar year 20 20 or at ax year beginning, 20	s for the organiz		zation	return			
	tax year entered in line 1 is for less than 12 nange in accounting period	months, check r	eason: Initial return Fir	nal retu	ırn			
3a If this nonre	application is for Forms 990-BL, 990-PF, 990 fundable credits. See instructions	D-T, 4720, or 600	59, enter the tentative tax, less any	3 a	\$	0.		
<b>b</b> If this tax pa	application is for Forms 990-PF, 990-T, 4720 ayments made. Include any prior year overpa	), or 6069, enter yment allowed a	any refundable credits and estimated as a credit	3 b	\$	0.		
c Balan EFTP	c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions							
Caution: If payment in:	you are going to make an electronic funds w structions.	ithdrawal (direct	debit) with this Form 8868, see Form 84	153-EC	and Form	8879-EO for		

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2020)

### 2020

### **Federal Filing Instructions**

Client 07 THE LELT FOUNDATION, INC. 45-3179626

8/27/21

02:37PM

#### **ELECTRONICALLY FILED:**

Form 990 - 2020 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.