Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

2017

OMB No. 1545-0047

Open to Public Inspection

Α	For th	ne 2017 calen	dar ye	ear, or tax	year beginı	ning		,	2017, a	nd endin	g			,		
В	Check i	if applicable:	С									D Employ	/er ident	fication nur	nber	
	Ac	ddress change	THE	LELT H	FOUNDATI	ION, I	INC.					45-	3179	626		
	Na	ame change	243	RIVERS	SIDE DRI	EVE MZ	<u>'</u> 2					E Telepho				
	Ini	itial return	NEW	YORK,	NY 1002	25						212	-557	-6800		
		nal return/terminated										616	001	0000		
		nended return										G Gross r	eceints	Ś	441,6	659
		oplication pending	F Na	me and addre	ess of principal	officer: n	nja Wood	3			H(a) Is this	a group retur			Yes	X No
	, ₁	sprioadient perioding	Sam	e As C	Above	A	.nja wood	1			H(b) Are all	subordinates attach a list.	include	1?	Yes	No
ī	Tax-	exempt status		1(c)(3)	501(c) () <	(insert no.)	4947(2)(1) or	527	lf 'No,'	attach a list.	(see ins	tructions)		
J		· · · · ·			dation.	,	(110011110.)	10 17 (0			H(c) Group	exemption n	imher 🕨			
ĸ	-	n of organization:		orporation	Trust	Associatio	on Other►		I Ye	ar of formati	(-)	· · ·		egal domicile	e. 🖓	
	irt I	Summar		rporation	Huot	71000014110	o ulor				201.			ogar donnon		
	1	Briefly descri	be the	organizat	ion's missio	on or mo	ost significan	t activities	S:Lelt	- Found	lation	Inc	is d	edicat	ed t	
		breaking													<u></u>	<u> </u>
Governance		creation													,	
rna		Ethiopia														
ove		Check this be					inued its ope						net as	sets.		
Ğ		Number of vo											3			7
ŝ		Number of in											4			7
∕iti6		Total number Total number					2	•	,				5 6			0
Activities &		Total unrelat											6 7a			<u>10</u> 0.
ą		Net unrelated											7b			0.
	~										1	rior Year		Curr	ent Yea	
	8	Contributions	and o	grants (Pa	rt VIII, line	1h)						333,3	320		325,	
Revenue	9	Program serv										00070			0207	<u></u>
ver	10	Investment in	ncome	(Part VIII	, column (A), lines 3	3, 4, and 7d))								
Å	11	Other revenu	e (Par	rt VIII, colu	umn (A), lin	es 5, 6d	, 8c, 9c, 10c	, and 11e)			2,1	.20.		61,	895.
	12	Total revenue	e – ac	d lines 8	through 11	(must ec	ual Part VIII	l, column	(A), line	e 12)		335,4	40.		387,	552.
		Grants and s						-				205,0)56.		205,	292.
	14	Benefits paid	l to or	for memb	ers (Part IX	, columr	ı (A), line 4)									
Ś	15	Salaries, oth	er com	npensation	i, employee	benefits	s (Part IX, co	olumn (A)	lines 5	5-10)						
Ise	16 a	Professional	fundra	aising fees	(Part IX, c	olumn (A	4), line 11e).									
Expenses	b	Total fundrai	sing e	xpenses (F	Part IX, colu	umn (D),	line 25) 🕨		9	.782.						
ш	17	Other expense										56,2	230		16.	098.
		Total expens										261,2			221,	
		Revenue less										74,1			166,	
2 8												ng of Currer			of Yea	
ian,	20	Total assets	(Part)	X, line 16).								186,8			353,	
Ase	21	Total liabilitie	es (Pai	rt X, line 2	:6)								28.			991.
Net Assets o Fund Balance	22	Net assets of	r fund	balances.	Subtract lir	ne 21 fro	m line 20					185,1	56.		351,	318.
	rt II	Signatu	e Blo	ock								20072			0017	0101
Unde	er penal	ties of periury. I d	eclare th	at I have exa	mined this retur	n, including	g accompanying	schedules ar	id stateme	ents, and to t	he best of m	y knowledge	and beli	ef, it is true,	correct, a	and
com	olete. De	eclaration of prepa	arer (oth	er than officer) is based on a	ill informati	on of which prep	arer has any	knowledg	e.						
Siç	jn	, Signati	ire of off	icer							Da	te				
He	re		1	Weise	r						Treas	surer				
		51	·	ame and title		D	<u> </u>			<u> </u>				DTIN		
		Print/Type				Preparer's	signature			Date		Check	"	PTIN		
Pa				obman (self-employ	ed	P00016	5451	
	epare			-			CPA P.C.						_			
US	e On	Firm's addr	ess 🏲		xington		Suite 1	L600				Firm's EIN				
					ork, NY							Phone no.	212-	-557-6		T
_		RS discuss th							IS)					X Ye		No
BA	A For	Paperwork F	Reduct	tion Act No	otice, see tl	ne separ	ate instructi	ons.		TEE	A0113L 08/	08/17		For	rm 990	(2017)

	n 990 (FOUN										45	5-31	7962	26	Ρ	age 2
Pa	rt III							Accompli												
								e or note to	o any line	e in this	Part III .									Х
1		-		-	zation's	missio	n:													
	See	Sche	<u>edule</u>			·									·					
						·									·					
2	Did th	ne ordar	nization i	underta	ke anv s	ignifica	nt prog	ram service	s durina t	he vear	which we	ere not	t listed o	on the r	rior					
-		-			-	-			-	-				•			. П	Yes	Х	No
					w servic															
3	Did tl	ne orga	inizatior	n cease	e conduc	ting, o	r make	e significan	t change	s in how	it condu	ucts, a	any pro	gram s	ervices	s?		Yes	Х	No
	lf 'Ye	s,' des	cribe the	ese cha	anges or	n Sche	dule O).												
4	Desc	ribe the	e organi	zation's	s progra	m serv	vice ac	complishm	ents for e	each of i	ts three	large	st progi	ram se	rvices,	as m	easure	ed by e	expen	ses.
	and r	on 501 evenue	(c)(3) a e. if anv	nd 501 . for ea	(c)(4) or ach prog	'ganıza ram se	itions a ervice r	are required reported.	to repor	t the an	nount of	grant	is and a	allocati	ons to d	other	s, the t	total e	xpens	es,
				,	1 3															
4 8	a (Cod	e:) (Expe	enses \$		207	,245. ir	cluding of	grants of	f\$)	(Reven	ue	\$)
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41	b (Code	e:) (Expe	enses \$			If	cluding o	grants of	ې)	(Reven	ue	ې)
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40	c (Cod	e:) (Expe	enses \$			ir	cluding of	grants of	f\$)	(Reven	ue	\$)
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40	d Other	r progra	am serv	ices (D	escribe	in Sch	edule	0.)												
	(Exp	enses	\$				includ	ing grants	of \$) (Reve	enue \$	5)	
		progra	m servi	ce exp	enses I	•		207,2	45.											
RAA										12/05/17								Form	990	(2017)

Form 990 (2017) 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	X	-
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? 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? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
ä	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
I	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? <i>If 'Yes,' complete Schedule D, Part IX</i>	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		Х
1	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)? <i>If 'Yes,' complete Schedule D, Part X</i>	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
I	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	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
I	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	complete Schedule G, Part III.	19		X

Form 990 (2017) THE LELT FOUNDATION, INC.

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
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
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	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		X
ł	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		
C	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
ł	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? <i>If 'Yes,' complete Schedule L, Part II.</i>	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? <i>If 'Yes,' complete Schedule L, Part III</i>	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ł	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
C	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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
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	
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Form 99	90 (2017) THE LELT FOUNDATION, INC. 41	5-3179626		Pa	age 5
Part \					<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V				
			Y	′es	No
1 a Ei	nter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a	0			
b Ei	nter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0			
c Di	id the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
(g	gambling) winnings to prize winners?		l c		
2 a Ei	nter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-				
	nents, filed for the calendar year ending with or within the year covered by this return 2a	0			
	at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	2b		
	ote. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)				
	id the organization have unrelated business gross income of \$1,000 or more during the year?		3 a		Х
	'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		3 b		
4 a At	t any time during the calendar year, did the organization have an interest in, or a signature or other authority over, nancial account in a foreign country (such as a bank account, securities account, or other financial account	a			Х
	Yes,' enter the name of the foreign country: ►): 4	la	_	Λ
	ee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	<u></u>			
	/as the organization a party to a prohibited tax shelter transaction at any time during the tax year?		ōa		Х
	id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5a 5b		X
	'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		50 50		Л
			50		
6 a Do	oes the organization have annual gross receipts that are normally greater than \$100,000, and did the orgar olicit any contributions that were not tax deductible as charitable contributions?	nization	Sa		Х
			ba		<u></u>
	'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were ot tax deductible?		5b		
	organizations that may receive deductible contributions under section 170(c).				
	id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a	and			
a Di Se	ervices provided to the payor?	7	7 a		Х
b If	'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
c Di	id the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to fil	e	_		37
	orm 8282?	7	7c	_	Х
	'Yes,' indicate the number of Forms 8282 filed during the year				v
	id the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract		7e		X
	id the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7	7 f		Х
	the organization received a contribution of qualified intellectual property, did the organization file Form 8899 s required?	7	7 q		
	the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fil		' y		
Fo	orm 1098-C?	- a 	7h		Х
8 SI	ponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsorin	g			
or	rganization have excess business holdings at any time during the year?		3		
9 S	ponsoring organizations maintaining donor advised funds.				
	id the sponsoring organization make any taxable distributions under section 4966?		€a		
	id the sponsoring organization make a distribution to a donor, donor advisor, or related person?		€b		
	ection 501(c)(7) organizations. Enter:				
	nitiation fees and capital contributions included on Part VIII, line 12 10a				
b G	ross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
	ection 501(c)(12) organizations. Enter:				
a G	bross income from members or shareholders				
b G	ross income from other sources (Do not net amounts due or paid to other sources				
	gainst amounts due or received from them.)	10	2		
	ection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	2 a	_	
	'Yes,' enter the amount of tax-exempt interest received or accrued during the year				
	ection 501(c)(29) qualified nonprofit health insurance issuers.	12	2 -		
	the organization licensed to issue qualified health plans in more than one state?	13	bd		
	lote. See the instructions for additional information the organization must report on Schedule O.				
b∟ W	nter the amount of reserves the organization is required to maintain by the states in hich the organization is licensed to issue qualified health plans				
	nter the amount of reserves on hand				
	id the organization receive any payments for indoor tanning services during the tax year?	14	1a		Х
	'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		1b		
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Sec	tion 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.1 a7If 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.1 a7			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	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		х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8 a	Х	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10 a		Х
b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure			<u>.</u>
-				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.	only)	availa	able
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availa the public during the tax year. See Schedule O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	THE LELT FOUNDATION 243 RIVERSIDE DRIVE NEW YORK NY 10025 212-557-6800			
BAA		Form	990 ((2017)

Form 990 (2017) THE LELT FOUNDATION, INC. 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. X

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Х

Form 990 (2017) THE LELT FOUNDATION, IN	NC.	4	5-3179626	Page 7						
Part VII Compensation of Officers, Director Independent Contractors	ors, Trustees, Key Em	ployees, Highest Comper	sated Employees	s, and						
Check if Schedule O contains a response or	or note to any line in this F	art VII								
Section A. Officers, Directors, Trustees, Key	y Employees, and Hi	ghest Compensated Empl	oyees							
1 a Complete this table for all persons required to be listed. organization's tax year.	Report compensation for th	e calendar year ending with or with	in the							
• List all of the organization's current officers, direc compensation. Enter -0- in columns (D), (E), and (F) if			rdless of amount of							
 List all of the organization's current key employee 	 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 compe who received reportable compensation (Box 5 of Form V organization and any related organizations.										
• List all of the organization's former officers, key e of reportable compensation from the organization and any re		mpensated employees who rece	ived more than \$100,	000						
• List all of the organization's former directors or trustee organization, more than \$10,000 of reportable compens										
List persons in the following order: individual trustees of employees; and former such persons.	or directors; institutional tr	stees; officers; key employees;	highest compensated							
X Check this box if neither the organization nor any related	ed organization compensated	any current officer, director, or tru	stee.							
	(C)									

				(\mathbf{c})						
(A) Name and Title	(B) Average hours per	thar	n one s both dire	box, an c ector/	unles officer /truste		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	wook	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Anja Wood	40									
President	0	Х		Х				0.	0.	0.
(2) Carlos Cabrera	5									_
Director	0	Х		Х				0.	0.	0.
(3) Jay Sternstein	2									
Secretary	0	Х		Х				0.	0.	0.
(4) Jeffrey Weiser	<u>12</u>									
Treasurer	0	Х						0.	0.	0.
(5) Candace Prezens	1									_
Director	0	Х						0.	0.	0.
_(6) Diane Curley	1									_
Director	0	Х						0.	0.	0.
_ [7] Danielle_Schmidt	1									_
Director	0	Х						0.	0.	0.
(8)										
(10)										
(11)										
(12)										
(13)										
ВАА	TEEA0	107L	08/08	3/17						Form 990 (2017)

Form 990 (2017) THE LELT FOUNDATION, INC.

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Par	t VII Section A. Officers, Directors, Tru	stees,	Key	En	ıplo	oye	es, a	and	d Highest Com	pensated Emp	loyees	(continued)
		(B)			(0	•						
	(A) Name and title	Average hours per	box,	unle	check ess pe	erson	e than is both or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from	amou	(F) stimated int of other
		week (list any hours	or d	lnsti	Officer	Key	High	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fr	pensation om the anization
		for related organiza	Individual trustee or director	nstitutional trustee	cer	Key employee	Highest compensated employee	ner			an	d related anizations
		- tions below	r trust	al tru		oyee	omper					
		dotted line)	ee.	stee			nsated					
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b	Sub-total.							►	0.	0.		0.
	Total from continuation sheets to Part VII, Section							•	0.	0.		0.
	Total (add lines 1b and 1c)							►	0.	<u>0.</u>	opostion	0.
	from the organization \blacktriangleright 0		ISLEU	auu	ve) (WHO	lecen	veu			Jensalioi	I
	· · · · · · · · · · · · · · · · · · ·											Yes No
3	Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or tru	stee,	key	/ em	nplo	yee,	or h	nighest compensa	ted employee	. 3	Х
	For any individual listed on line 1a, is the sum of											
	the organization and related organizations greate such individual	r than \$1	50,00	20'?	<i>lf</i> '}	ſes,	' com	iple	te Schedule J for		4	Х
5	Did any person listed on line 1a receive or accrue	e comper	isatio	n fr	om	anv	unre	late	d organization or	individual		
	for services rendered to the organization? If 'Yes ion B. Independent Contractors	,' comple	te Sc	chea	lule	J fo	r suc	ch p	erson		. 5	Х
	Complete this table for your five highest compens	sated ind	epen	dent	t coi	ntra	ctors	tha	t received more the	han \$100,000 of		
	compensation from the organization. Report compens (A) (A)		the ca	alen	uar	year	enali	ng v	(B)	, í	((C)
	(A) Name and business addr	ess							Description of	of services	Compe	ńsation
2	Total number of independent contractors (including b	ut not lim	ited to	o tha	ose I	lister	abo	ve)	who received more	than		
	\$100,000 of compensation from the organization							-)				

Page 9

		Check if Schedule O contains a resp	oonse or note to any	line in this Part VI	IL		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts		Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
Am Am		Fundraising events					
Gif İlar		Related organizations 1d					
ns, Sim		e Government grants (contributions) 1 e					
utio Ier	f	All other contributions, gifts, grants, and similar amounts not included above 1 f	205 657				
<u>đ</u> đ		Noncash contributions included in lines 1a-1f: \$	325,657.				
no	-	Total. Add lines 1a-1f	►	325,657.			
<u>e</u>			Business Code	525,057.			
Program Service Revenue	2 a						
Be	b	,					
vice	C						
Sen	d	ا					
an	e						
logr		All other program service revenue					
ā		Total. Add lines 2a-2f					
	3	Investment income (including dividender other similar amounts)	s, interest and ►				
	4	Income from investment of tax-exempt					
	5	Royalties	•				
		(i) Real	(ii) Personal				
		Gross rents					
		Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)	(ii) Other				
	7 a	Gross amount from sales of assets other than inventory					
	b	Less: cost or other basis and sales expenses					
	с	Gain or (loss)					
		Net gain or (loss)	••••••				
ø	8 a	Gross income from fundraising events					
n		(not including. \$					
eve		of contributions reported on line 1c).					
г. С		See Part IV, line 18	110/0011				
Other Revenue		Less: direct expenses	b <u>54,107.</u>	61 005			C1 005
0				61,895.			61,895.
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less: direct expenses	b				
	С	: Net income or (loss) from gaming activ	vities►				
	10 a	Gross sales of inventory, less returns					
	_	and allowances	-				
		Less: cost of goods sold					
	C	Net income or (loss) from sales of inve Miscellaneous Revenue	Business Code				
	11 a		Busiless COue				
	b						
	d	I All other revenue					
	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		387,552.	0.	0.	61,895.

	Check if Schedule O contains a re	esponse or note to anv	line in this Part IX.		
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	205,292.	205,292.		
4 5	Benefits paid to or for members 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				
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):				
	a Management				
	b Legal				
	c Accounting	3,938.		3,938.	
	d Lobbying	•			
	e Professional fundraising services. See Part IV, line 17				
	f Investment management fees				
	g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion.	1,437.	359.		1,078.
13					
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	2,452.	490.		1,962
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23					
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).				
i	^a <u>Bank_Charges</u>	7,514.	988.		6,526.
	b <u>Office Expense</u>	311.	31.	202.	78.
	• <u>Miscellaneous</u>	180.	45.	135.	
	d Postage and Shipping	136.	27.	75.	34.
	e All other expenses.	130.	13.	13.	104.
	Total functional expenses. Add lines 1 through 24e	221,390.	207,245.	4,363.	9,782
	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	,0,0,0			
	SOP 98-2 (ASC 958-720)				

Form 990 (2017) THE LELT FOUNDATION, INC. Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing.	159,431.	1	328,976.
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	
<u>ග</u> 7	Notes and loans receivable, net.	27,453.	7	24,333.
Assets 6 8 6	Inventories for sale or use.	27,433.	8	24,333.
ASS 0	Prepaid expenses and deferred charges.		9	
	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		5	
	b Less: accumulated depreciation 10b		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)	186,884.	16	353,309.
17	Accounts payable and accrued expenses.	1,728.	17	1,991.
18	Grants payable	177201	18	1,001.
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
<u>ଚ୍ଚ</u> 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities 55 55	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 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 D.		25	
26	Total liabilities. Add lines 17 through 25	1,728.	26	1,991.
s	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
UE 27	Unrestricted net assets	185,156.	27	351,318.
28	Temporarily restricted net assets		28	,
b 29	Permanently restricted net assets		29	
Net Assets or Fund Balances E 75 15 05 67 22 E 05 67 25	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
n 30	Capital stock or trust principal, or current funds		30	
8 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥ 32			32	
te 33	Total net assets or fund balances	185,156.	33	351,318.
Z 34	Total liabilities and net assets/fund balances	186,884.	34	353,309.
BAA		,		Form 990 (2017)

Forn	n 990 (2017)	THE LELT	FOUNDATION,	INC. 45-3	179626		Pa	ige 12
Par	t XI Reco	nciliation o	f Net Assets					
	Check	if Schedule O	contains a response	se or note to any line in this Part XI				
1	Total revenue	e (must equal	Part VIII, column (/	A), line 12)	1	38	37,5	552.
2	Total expense	es (must equa	I Part IX, column (A), line 25)	2	22	21,3	390.
3	Revenue less	expenses. Si	ubtract line 2 from	line 1	3	16	56,1	L62.
4	Net assets or	fund balance	s at beginning of ye	ear (must equal Part X, line 33, column (A))	4	18	35,1	L56.
5	Net unrealize	d gains (losse	es) on investments.		5			
6	Donated serv	ices and use	of facilities		6			
7	Investment ex	xpenses		•••••••••••••••••••••••••••••••••••••••	7			
8	Prior period a	adjustments			8			
9	Other change	es in net asset	s or fund balances	(explain in Schedule O)	9			0.
10				bine lines 3 through 9 (must equal Part X, line 33,	10	35	51,3	318.
Par			ents and Repo		Į			
			-	se or note to any line in this Part XII				. П
							Yes	No
1	Accounting m	nethod used to	prepare the Form	990: Cash X Accrual Other				
	If the organization in Schedule C	ation changed D.	l its method of acco	ounting from a prior year or checked 'Other,' explain				
2 a	Were the orga	anization's fin	ancial statements o	compiled or reviewed by an independent accountant?		2 a	Х	
		is, consolidat <u>e</u>	to indicate whethe d basis, or both: Consolidated bas	r the financial statements for the year were compiled or reviewed	d on a			
		L				~		х
t	-			audited by an independent accountant?		2 b		Λ
	basis, consoli			er the financial statements for the year were audited on a separate	e			
C	If 'Yes' to line review, or cor	2a or 2b, does mpilation of it	the organization haves financial statements	ve a committee that assumes responsibility for oversight of the audit, nts and selection of an independent accountant?		2 c	Х	
	in Schedule C	D.	5	t process or selection process during the tax year, explain				
3a				on required to undergo an audit or audits as set forth in the Single		3a		Х
ł				l audit or audits? If the organization did not undergo the required audit cribe any steps taken to undergo such audits		3 b		
BAA						Form	990 ((2017)

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.

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service				Go to www.irs.gov/Fo	rm990 for instructions	and the	latest i	nformation.	Inspection	
Name o	f the	organization						Employer identific	ation number	
THE	LI	ELT FOUND	ATION, INC					45-317962	6	
Part	I	Reason fo	r Public Cha	rity Status (All or	ganizations must o	comple	te this	part.) See instruc	tions.	
The o	rga	nization is not	a private found	lation because it is: (I	or lines 1 through 12,	check o	nly one	box.)		
1					nurches described in sec			i).		
2			A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's								
-		name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
5				the benefit of a colle mplete Part II.)	ge or university owned	or operation	ated by	a governmental unit de	escribed in	
6		A federal, sta	te, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1)	(A)(v).		
7	Х	An organizatio in section 170	n that normally r D(b)(1)(A)(vi). (eceives a substantial p Complete Part II.)	art of its support from a	governm	ental un	t or from the general pu	blic described	
8		A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)				
9	Π				tion 170(b)(1)(A)(ix) oper					
		-	r a non-land-grar	nt college of agriculture	(see instructions). Enter	the nam	ne, city,	and state of the college	or	
		university:								
10		from activities investment in	s related to its e come and unre	exempt functions-sub	33-1/3% of its support fr oject to certain exception income (less section Part III.)	ons, and	(2) no I	more than 33-1/3% of	its support from gross	
11		An organizati	on organized ar	nd operated exclusive	ly to test for public safe	ety. See	sectior	ı 509(a)(4).		
12		An organizati	on organized ar	nd operated exclusive	ly for the benefit of, to	perform	the fur	ctions of, or to carry o	ut the purposes of one	
		or more public lines 12a thro	cly supported o ugh 12d that de	rganizations describe	d in section 509(a)(1) of upporting organization	or sectio and corr	n 509(a Inlete lii)(2). See section 509(a nes 12e_12f_and 12g	(3). Check the box in	
а	\square	Type I. A supp	orting organizati	on operated, supervised	d. or controlled by its sur	o borted o	raanizat	ion(s), typically by giving	the supported	
		organization(s)) the power to re t IV, Sections A	gularly appoint or elect	a majority of the directo	rs or trus	tees of t	he supporting organizati	on. You must	
b		-			ontrolled in connection	with ite	support	ed organization(s) by	having control or	
5		management of	of the supporting	organization vested in	the same persons that c	ontrol or	manage	the supported organizat	ion(s). You	
		•	te Part IV, Secti							
С		Type III function organization(s	onally integrated. s) (see instructi	. A supporting organizat ons). You must comp	ion operated in connectio plete Part IV, Sections	n with, ar A, D, an	nd functio d E.	onally integrated with, its	supported	
d		functionally in	ntegrated. The c	organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion requ	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see	
е	\square			•	en determination from	the IRS	that it is	a Type I. Type II. Typ	e III functionally	
		integrated, or	Type III non-fu	nctionally integrated	supporting organizatior	۱.				
					· · · · · · · · · · · · · · · · · · ·					
		me of supported o	-	n about the supported				(v) Amount of monetary	(i) Amount of other	
,) INd	The of supported of	rganization	(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			
						105	110			
(A)										
(B)										
(C)										
(C)										
(D)										
<u>(E)</u>										

Total

Schedule A (Form 990 or 990-EZ) 2017	,	-
Part II Support Schedule for Or		

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

Section A. Public Support

	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	150,557.	160,461.	198,584.	333,320.	325,367.	1,168,289.
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	150,557.	160,461.	198,584.	333,320.	325,367.	1,168,289.
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.
6	Public support. Subtract line 5 from line 4						1,168,289.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	150,557.	160,461.	198,584.	333,320.	325,367.	1,168,289.
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 Part VI	20,452.	13,992.	12,708.	2,120.	61,895.	111,167.
11	Total support. Add lines 7 through 10						1,279,456.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
	First five years. If the Form 990 is organization, check this box and	stop here		rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	•
	tion C. Computation of Pu					1	
	Public support percentage for 20 Public support percentage from 2						91.31 %
							94.82 %
16a	33-1/3% support test—2017. If t and stop here. The organization	he organization di qualifies as a put	d not check the b blicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	κ this box ·····► Χ
b	b 33-1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	7a 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶						
	b 10%-facts-and-circumstances test–2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ►						
18	Private foundation. If the organized	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check th	s box and see ins	structions ►

Schedule A (Form 990 or 990-EZ) 2017

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						
	lar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
2	any 'unusual grants.') 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						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	³⁾ ▶
	tion C. Computation of Pu		•				
	Public support percentage for 20		•••				00 0
16	Public support percentage from					16	olo
Sec	tion D. Computation of Inv		5				
17	Investment income percentage f						0/0
18	Investment income percentage f						010
19a	33-1/3% support tests – 2017. If is not more than 33-1/3%, check						
b	33-1/3% support tests — 2016. If the line 18 is not more than 33-1/3%						
20	Private foundation. If the organi		-				

Part IV	Supporting	Organizations
---------	------------	---------------

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

Section A. All Supporting Organizations

No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was 2 described in section 509(a)(1) or (2). 3a 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 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b 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. Δh **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (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 5a amendment to the organizing document). 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? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(Č)), 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 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 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 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? *If 'Yes,' provide detail in Part VI.* 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*. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 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

Par	(iv Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		
	governing body of a supported organization?		
b	A family 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 .		

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

		Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If* 'Yes,' *explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

Yes

2a

2b

3a

3h

No

Yes

1

2

No

Schedule A (Form 990 or 990-EZ) 2017 THE LELT FOUNDATION, INC.

	Т		n Part VI). See through E.
ection A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of 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		
ection B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for shor tax year or assets held for part of year):	t		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 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		
ection 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		

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Schedule A (Form 990 or 990-EZ) 2017

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

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt put	irposes		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	S,	
3	Administrative expenses paid to accomplish exempt purposes of su	upported 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 $\ensuremath{\text{Part VI}}\xspace$). See instructions.	ion is responsive (provide	details	
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
	Excess from 2014			
C	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			

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Schedule A (Form 990 or 990-EZ) 2017

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 VI

Part II, Line 10 - Other Income

Nature and Source		2017	 2016	 2015	 2014	 2013
Total	\$	61,895.	\$ 2,120.	\$ <u>12,708.</u>	\$ 13,992.	\$ 20,452.
	\$	61,895.	\$ 2,120.	\$ 12,708.	\$ 13,992.	\$ 20,452.

45-3179626

2017

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury Internal Revenue Service

Name o	i the organ	Ization	
THE	LELT	FOUNDATION,	INC

Employ	yer iden	tification	number

л	5-	31	79	62	6	
4	5-	SТ	19	02	0	

Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	Page	1	to 1	of Part II	
Name of organization		Employer identification number			
THE LELT FOUNDATION, INC.		45-	3179626		

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additionate copies of Par	ii space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 s	
		^y	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

	B (Form 990, 990-EZ, or 990-PF) (2017)			Page	1 to	1 of Part III
Name of organ						ntification number
	LT FOUNDATION, INC. Exclusively religious, charitable, e or (10) that total more than \$1,000 for t	he year from any one contrib	utor. Comple	te columns (a) through (e) a	501(c)(7), (8), nd
	the following line entry. For organizations c contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	(Enter this information once. Se	al of <i>exclusive</i> ee instruction	is.)	►\$ <u></u>	N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift is held
	<u>N/A</u>					
		(-)				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	itionship of	transferor to	transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held
		(e) (e) Transfer of gift				
	Transferee's name, addres	tionship of	transferor to	transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) cription of ho	w gift is held
		(e)				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of	transferor to	transferee
				·		
(2)	(h)	(2)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	cription of ho	w gift is held
	L			+		
	Transferee's name, addres	Relationship of transferor to transferee				
		·+				
BAA	J		Sche	dule B (Forn	n 990, 990-EZ,	or 990-PF) (2017)

SCHEDULE F	Statement	of Activitie	s Outside the Unite	d States	OMB No. 1545-0047				
(Form 990)	 Complete if the or 	ganization answere ► Atta	ed 'Yes' on Form 990, Part IV, lin ach to Form 990.	e 14b, 15, or 16.	2017 Open to Public				
Department of the Treasury Internal Revenue Service	► Go to www.irs	► Go to www.irs.gov/Form990 for instructions and the latest information							
Name of the organization THE	Name of the organization Employer ident THE LELT FOUNDATION, INC. 45-3179								
Part I General Inform on Form 990, F	n ation on Activiti Part IV, line 14b.	es Outside the	e United States. Comple						
1 For grantmakers. Does the grantees' eligibility	the organization mains for the grants or assi	intain records to s stance, and the s	substantiate the amount of its election criteria used to award	grants and other assisted the grants or assisted	stance, nce?XYes No				
2 For grantmakers. Descril United States.	be in Part V the organi:	zation's procedures	s for monitoring the use of its gra	ants and other assistanc	e outside the				
3 Activities per Region. (The following Part I, I	line 3 table can be	e duplicated if additional space	e is needed.)					
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed i (d) is a program service, describe specific type of service(s) in the region	n (f) Total expenditures for and investments in the region				
(1) Ethiopia				Aid to Ethiopian NGO	0.				
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17) 3a Sub-total									
b Total from continuation sheets to Part I	ı								
c Totals (add lines 3a and 3b)	0	0			0				

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

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017 THE LELT FOUNDATION, INC.

45-3179626

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Part V						
(1)				Aid		Electronic			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	iter total number of recipient organizate grantee or counsel has provided a								0
	nter total number of other organizat							▶	1 (Form 990) 2017

(12)

(13)

(14)

(15)

(16)

(17)

(18) BAA

Schedule I (LOUIL 330) 2017 ILE TET	LI FOUNDAIION, I	NC.			45-	31/9020	1 aye 3
Part III Grants and Other Assistan Part IV, line 16. Part III ca	nce to Individuals O in be duplicated if ac	utside the Unit Iditional space	ted States. Completis needed.	ete if the organi	zation answered 'Y	es' on Form 990,	
(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 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)							

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Par	t IV Foreign Forms		
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 Certain Foreign Corporations (see Instructions for Form 5471).	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing 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).	Yes	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).	Yes	X No
~			

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 (see Instructions for Form 5713; do not file with Form 990).	Yes	X No

BAA

TEEA3505L 08/10/17

Schedule F (Form 990) 2017

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.

45-3179626

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury	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 the latest instructions.						OMB No. 1545-0047 2017 Open to Public
Internal Revenue Service Name of the organization		- Go to w	ww.irs.go	v/F0/11990	For the latest instruction	Employer identific	Inspection ation number
THE LELT FOUND	ATION, INC.					45-317962	
Part I Fundraising	Activities. Comple	te if the organiza	ation answe	ered 'Yes' o	on Form 990, Part IV, line	e 17.	
	Z filers are not re the organization r				owing activities. Check	all that apply.	
a Mail solicitati	-		ough unj	e		government grants	
b Internet and	email solicitations	5		f	Solicitation of gove	ernment grants	
c Phone solicit	ations			g	Special fundraising	g events	
d In-person sol	licitations						
					including officers, directo rofessional fundraising		Yes X No
b If 'Yes,' list the 1		lividuals or enti	ties (fundi		irsuant to agreements i		
(i) Name and addres or entity (fund		(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
	hich the organization				ontributions or has been	notified it is exempt fron	n registration

Schedule G (Form 990 or 990-EZ) 2017 THE LELT FOUNDATION, INC.

45-3179626 Page **2**

Part II 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.

		List events with gross receipts gre				
P			(a) Event #1 Gala Event	(b) Event #2	(c) Other events None	(d) Total events (add column (a) through column (c))
E			(event type)	(event type)	(total number)	
REVENUE	1	Gross receipts	116,002.			116,002.
E	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	116,002.			116,002.
	4	Cash prizes				
D	5	Noncash prizes	5,927.			5,927.
RECT	6	Rent/facility costs	42,762.			42,762.
	7	Food and beverages				
EXPENSES	8	Entertainment	1,800.			1,800.
N S E	9	Other direct expenses	3,618.			3,618.
S	10	Direct expense summary. Add lines 4 thr				
Dav	11	Net income summary. Subtract line 10 fr				61,895.
Par	tIII	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	ation answered res	s on Form 990, Pa	rt iv, line 19, or re	ported more than
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
U E	1	Gross revenue				
	2	Cash prizes				
EXPENSES	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes [%] No	Yes [%] No	_Yes [%] No	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
	0					
	8	Net gaming income summary. Subtract li		III (u)	······	
9 a t	i Is th	er the state(s) in which the organization co ne organization licensed to conduct gaming lo,' explain:	g activities in each of th	es: nese states?		
		e any of the organization's gaming license es,' explain:				

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 THE LELT FOUNDATION, INC. 4	5-31796	526	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	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?	· · · · · · [Yes	No
13 Indicate the percentage of gaming activity conducted in:	12		0,
a The organization's facility.b An outside facility.			010
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records			
Name ►			
Address ►			
 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and the of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party: 	ie? ne amount		No
Name ►			
Address ►			
16 Gaming manager information:			
Name ►			
Gaming manager compensation ► \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year ► \$	the		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	lumns (i y additic	ii) and (nal	/);

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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE LELT FOUNDATION, INC.

Employer identification number

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 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

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

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 *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, 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 instru	ctions.	Enter filer's Identi	Employer identification		
Type or				Employer Identificatio		
print		45-2170626				
	THE LELT FOUNDATION, INC. Number, street, and room or suite number. If a P.O. t	oox, see instructions.		45-3179626 Social security number		
File by the due date for		,				
filing your return. See	243 RIVERSIDE DRIVE MZ2 City, town or post office, state, and ZIP code. For a for	preign address, see instru	ictions.			
instructions.						
	NEW YORK, NY 10025					
Enter the F	Return Code for the return that this applicat	ion is for (file a se	parate application for each return)		01	
Application	n	Return Code	Application Is For		Return Code	
	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	
Form 990-1	(section 401(a) or 408(a) trust	05	Form 6069		11	
Form 990-	(trust other than above)	06	Form 8870	Form 8870		
check t	s for a Group Return, enter the organizatio his box ► If it is for part of the g ension is for.					
1 I required for the ► [2 If the	lest an automatic 6-month extension of time ur e organization named above. The extension is \overline{X} calendar year 20 <u>17</u> or tax year beginning, 20 tax year entered in line 1 is for less than 1 hange in accounting period	for the organization	ng, 20	zation return nal return		
3a If this	application is for Forms 990-BL, 990-PF, 9 fundable credits. See instructions			3a \$	0.	
	application is for Forms 990-PF, 990-T, 4 ayments made. Include any prior year over			3b\$	0.	
	nce due. Subtract line 3b from line 3a. Inclu S (Electronic Federal Tax Payment Systen			3c \$	0.	
Caution: If payment in	you are going to make an electronic funds	withdrawal (direct	debit) with this Form 8868, see Form 84	453-EO and Form	8879-EO for	

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

Form 8868 (Rev. 1-2017)

Client 07

Federal Filing Instructions

THE LELT FOUNDATION, INC.

45-3179626

8/16/18

03:06PM

ELECTRONICALLY FILED:

Form 990 - 2017 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.

	00	70		
Form	ŎŎ		F (]

Name of exempt organization

IRS *e-file* Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning _____, 2017, and ending _____, 20

2017

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.
 Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

THE LELT FOUNDATION, INC

45-3179626

Jeffrey Weiser Treasurer Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1 a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	387,552.
2 a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2 b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3 b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here F b Balance Due (Form 8868, line 3c	5 b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment, of the contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X I authorize	Matthew F.	Bobman CPA		to enter my PIN	00007	as my signature	
		ERO firm	name		Enter five numbers do not enter all zero	but os	
a state agen		charities as part o	ed return. If I have indicated wit of the IRS Fed/State program				
indicated wit	As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.						
Officer's signature	•			Date ►			
Part III Certi	fication and A	uthentication					
ERO's EFIN/PIN	. Enter your six-dig	git electronic filing	identification				
number (EFIN) f	ollowed by your five	ve-digit self-select	ed PIN			13762416451	
						Do not enter all zeros	
I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.							
ERO's signature	·			Date ►			
			O Must Retain This Form — S nit This Form to the IRS Unle		50		

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2017)