

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

| <u>A I</u> | or the | 2022 calendar year, or tax year beginning and | ending | | |
|---------------|---------------------|---|---------------|------------------------------|-------------------------------|
| | Check if applicable | C Name of organization | | D Employer identific | cation number |
| X | Addres | KIDZ2LEADERS, INC. | | | |
| | Name change | | | 58-248592 | 24 |
| | Initial return | | Room/suite | E Telephone number | • |
| | □Final return/ | 1640 POWERS FERRY RD BLDG 15 | 200 | 770-977- | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 804,439. |
| | Amend return | MARIETTA, GA 50007 | | H(a) Is this a group re | turn |
| | Application | F Name and address of principal officer: CHRISTINA CUMMINGS | | for subordinates | ? Yes X No |
| | pendin | SAME AS C ABOVE | | H(b) Are all subordinates in | cluded? Yes No |
| 1 | Гах-ехе | mpt status: \mathbf{X} 501(c)(3) \mathbf{S} 501(c) () (insert no.) \mathbf{S} 4947(a)(1) | or 527 | If "No," attach a | list. See instructions |
| J١ | Nebsit | e: WWW.KIDZ2LEADERS.ORG | | H(c) Group exemption | n number |
| K | orm of | organization; X Corporation Trust Association Other | L Year | of formation: 2004 N | 1 State of legal domicile: GA |
| | | Summary | | | |
| | 1 1 | Briefly describe the organization's mission or most significant activities: $	ext{KIDZ}$ | 2LEADE | RS EXISTS TO | BREAK THE |
| Governance | | CYCLE OF INCARCERATION BY PROVIDING STABI | | | |
| 'n | 2 | Check this box if the organization discontinued its operations or dispos | sed of more | than 25% of its net ass | ets. |
| Ş. | 3 1 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 17 |
| Ğ | 4 1 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 16 |
| وي پ | 1 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | | 26 |
| iŧie | | Total number of volunteers (estimate if necessary) | | | 400 |
| Activities & | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| ⋖ | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. |
| | | | | Prior Year | Current Year |
| a) | 8 (| Contributions and grants (Part VIII, line 1h) | 838,354. | 766,801. | |
| Revenue | 9 1 | Program service revenue (Part VIII, line 2g) | | 11,400. | 16,650. |
| eve | 10 I | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,607. | 2,423. |
| ď | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -12,568. | -33,105. |
| | 1 | Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 838,793. | 752,769. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 15,519. | 13,282. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| s | 45 6 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 373,507. | 401,984. |
| Expenses | 16a l | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| e | b - | Total fundraising expenses (Part IX, column (D), line 25) 89,93 | 32. | | |
| й | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 305,276. | 383,413. |
| | | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 694,302. | 798,679. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 144,491. | -45,910. |
| Net Assets or | | | Ве | ginning of Current Year | End of Year |
| sets | 20 | Fotal assets (Part X, line 16) | | 681,665. | 639,642. |
| ASS | 21 | Fotal liabilities (Part X, line 26) | | 32,327. | 36,214. |
| Rei | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 649,338. | 603,428. |
| Pa | art II | Signature Block | | | |
| Und | er penal | ties of perjury, I declare that I have examined this return, including accompanying schedules | s and stateme | ents, and to the best of my | knowledge and belief, it is |
| true | , correct | , and complete. Declaration of preparer (other than officer) is based on all information of wh | nich preparer | has any knowledge. | |
| | | | | | |
| Sig | | Signature of officer | | Date | |
| Her | e (| CHRISTINA CUMMINGS, EXECUTIVE DIRECTOR | | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | l | Date Check | PTIN |
| Paid | ı ţ | TIFFANY T. ORR, CPA TIFFANY T. ORR, | CPA 1 | 1/02/23 self-employe | |
| Pre | | Firm's name CARR, RIGGS & INGRAM, LLC | | Firm's EIN 7 | 2-1396621 |
| Use | Only | Firm's address 4004 SUMMIT BLVD NE, SUITE 800 | | | |
| | | ATLANTA, GA 30319 | | Phone no. 77 | 0.394.8000 |
| Ma | the IR | S discuss this return with the preparer shown above? See instructions | | | X Yes No |

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651,918.

10181102 794202 60-12758.999

Form 990 (2022) KIDZ2LEADERS, 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 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 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 Rev. Proc. 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 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | ۰ | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | - '- | | 1 |
| 8 | , , | | | x |
| • | Schedule D, Part III | 8 | | |
| 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? | | | 37 |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | _X_ | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| - | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the constitution maintain on office constitution and the the the the the the Chatego | 14a | | X |
| 14a b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 17 4 | | |
| D | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | | 14b | | x |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 140 | | 1 |
| 15 | | 4.5 | | x |
| 16 | foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | <u> </u> |
| 16 | | 40 | | _ v |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | 37 |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | 77 | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | _X_ | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II | 21 | | X |

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Form **990** (2022)

Form 990 (2022) KIDZ2LEADERS, INC.

Part IV | Checklist of Required Schedules (continued)

| | Continued) | | Yes | No |
|--------|--|-----|-----|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | 163 | |
| | 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? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | <u> </u> |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | v |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | _X_ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | 25b | | х |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 250 | | |
| 20 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | _X_ |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | l |
| | "Yes," complete Schedule L, Part IV | 28c | | _X_ |
| 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 | | | v |
| 04 | contributions? If "Yes," complete Schedule M | 30 | | <u>X</u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 32 | | Х |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | " | | |
| | Part V, line 1 | 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | <u> </u> |
| 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 | | _X_ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | _X_ |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | 37 | |
| Par | Note: All Form 990 filers are required to complete Schedule O 't V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | |
| · ui | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | Oneon il Solieudie O contains a response di note to any ille in tilis fait v | | Vcc | No |
| 10 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 20 | | Yes | INO |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 20 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | - | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| J | (gambling) winnings to prize winners? | 1c | | |
| 232004 | \$ 12-13-22 | | 990 | (2022) |

| Form | 990 (2022) KIDZ2LEADERS, INC. 58-2485 | 924 | Р | age 5 |
|--------|--|-----------|-----|-------|
| Pai | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 26 | _ | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | l |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | <u>4a</u> | | X |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | 37 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | - v |
| | any contributions that were not tax deductible as charitable contributions? | <u>6a</u> | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | ۱ | | |
| _ | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | _ | v | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | _ v |
| | to file Form 8282? | 7c | | X |
| d | , | - | | Х |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| T | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| н 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 7h | | 25 |
| 0 | | 8 | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the conservation approximation made and total had believed as a state (1000) | 9a | | |
| b | Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | 1 | | |
| 11 | Section 501(c)(12) organizations. Enter: | 1 | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | 1 | | |
| | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | |

Form **990** (2022)

that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

If "Yes," complete Form 6069.

KIDZ2LEADERS INC. 58-2485924 Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 17 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 16 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? Х 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed GA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request

___ Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records SUSAN H. SCALF - 770-977-7751

4385 LOWER ROSWELL ROAD, MARIETTA. 30068

Form **990** (2022)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| Name and title | (A) | (B) | T | mza | | <u> </u> | ірсі | ioat | (D) | (E) | (F) |
|--|-------------------------|--|--------------------------------|-----------------------|----------|----------------|------------------------------|--------|--|----------------------------------|---|
| Compensation Comp | | Average hours per | box, | not cl | heck i | more rson i | than o | n an | Reportable compensation | Reportable compensation | Estimated amount of |
| X | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ | organizations (W-2/1099-MISC/ | compensation from the organization and related |
| AMPELA PRANCE | | 40.00 | ļ | | | | | | 65 500 | | |
| Director X | | 1 00 | Х | | X | | | | 65,509. | 0. | 0. |
| CHAIRMAN | | 1.00 | | | | | | | | _ | |
| CHAIRMAN | | 0.00 | Х | | | | | | 0. | 0. | 0. |
| CLARK HUMBLE | | 2.00 | x | | x | | | | 0. | 0. | 0. |
| TREASURER | | 1.00 | | | | | | | | • | <u> </u> |
| 1.00 National Control 1.00 National Control National Control | | | х | | x | | | | 0. | 0. | 0. |
| Director X | (5) JEFFREY SCHOEN | 1.00 | | | | | | | | • | |
| Column | DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| DIRECTOR | (6) JULIE ENGLISH | 1.00 | | | | | | | | | |
| 1.00 | DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (8) MELISSA JONES DAVIS | (7) KATHLEEN BARHAM | 1.00 | | | | | | | | | |
| X | DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| O | (8) MELISSA JONES DAVIS | 1.00 | | | | | | | | | |
| DIRECTOR X | SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| Color | (9) SHUNTAVIUS ROBERTS | 1.00 | | | | | | | | | |
| DIRECTOR X | DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| 1.00 0.0 | (10) THOMAS COTTON | 1.00 | | | | | | | | | |
| DIRECTOR | DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| Column | (11) MIKE CALLAHAN | 1.00 | | | | | | | | | |
| DIRECTOR | DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| Column | (12) SHANNON DRAKE | 1.00 | | | | | | | | | |
| DIRECTOR | | | Х | | | | | | 0. | 0. | 0. |
| Column C | (13) NATALIE EPPERSON | 1.00 | | | | | | | | _ | _ |
| DIRECTOR X 0. 0. 0. (15) MARCUS LEVERETTE 1.00 0. 0. 0. 0. DIRECTOR X 0. 0. 0. 0. (16) HEATHER RENDLE 1.00 0. 0. 0. 0. DIRECTOR X 0. 0. 0. 0. (17) RICK STEVENS 1.00 0. 0. 0. 0. DIRECTOR X 0. 0. 0. 0. | | | Х | | | | | | 0. | 0. | 0. |
| Column | | 1.00 | 1 | | | | | | | | _ |
| DIRECTOR X 0. 0. 0. 0. | DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (16) HEATHER RENDLE 1.00 DIRECTOR X (17) RICK STEVENS 1.00 DIRECTOR X 0. 0. 0. 0. | | 1.00 | l | | | | | | | | |
| DIRECTOR X 0. 0. 0. (17) RICK STEVENS 1.00 0. 0. 0. 0. DIRECTOR X 0. 0. 0. 0. | | 1 | Х | | | | | | 0. | 0. | 0. |
| 1.00 X 0. 0. | | 1.00 | | | | | | | | _ | _ |
| DIRECTOR X 0. 0. | | 1 00 | Х | | | _ | | - | 0. | 0. | 0. |
| | | 1.00 | | | | | | | | _ | _ |
| | | <u> </u> | X | | <u> </u> | <u> </u> | <u> </u> | | 1 0. | 0. | |

232007 12-13-22

Form **990** (2022)

| ı aı | Occion A. Omeers, Directors, Tre | | <u> Sloy</u> | ees, | | | gnes | t C | | , | Т | | |
|--------|---|--|--------------------------------|--|---------|--------------|------------------------------|-----------|---|---|----------|---|------------------|
| | (A) Name and title | (B) Average hours per week | box | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | (D) Reportable compensation from | (E) Reportable compensation from related | | (F) Estimate amount other | |
| | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | | ompensa from th organizat and relat rganizati | e tion ted |
| | ADAM THOMAS | 1.00 | х | | | | | | 0. | 0 | | | 0. |
| DIKE | CTOR | | ^ | | | | | | 0. | 0 | - | | 0. |
| | | | \vdash | | | | | | | | | | |
| | | | 1 | | | | | | | | | | |
| | | | 1 | | | | | | | | | | |
| | | | - | | | | | | | | | | |
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| | | | \vdash | | | | | | | | | | |
| | | | 1 | | | | | | | | | | |
| | | | 1 | | | | | | | | | | |
| | | | - | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 65,509. | 0 | | | 0. |
| c C | Total from continuation sheets to Part Total (add lines 1b and 1c) | | | | | | | | 65,509. | 0 | | | 0. |
| 2 | Total number of individuals (including but compensation from the organization | | | | | | | | | | <u> </u> | | 0 |
| | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former office line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> | | | • | | • | | • | · | • | 3 | : | х |
| 4 | For any individual listed on line 1a, is the | sum of reportab | le co | ompe | ensa | tion | and | oth | er compensation from the | ne organization | | | v |
| 5 | and related organizations greater than \$1 Did any person listed on line 1a receive o | • | | • | | | | | | | 4 | | X |
| Soc | rendered to the organization? If "Yes." co | | | | | | | | | | 5 | i | Х |
| 1 | Complete this table for your five highest of | compensated inc | depe | nde | nt co | ontra | acto | s th | nat received more than \$ | 100,000 of compens | ation | from | |
| | the organization. Report compensation for | or the calendar ye | <u>ear e</u> | endir | ng w | ith o | or wi | thin T | | ear. | | (C) | |
| | (A) Name and busines | ss address | N | ЭИЕ | 3 | | | | (B) Description of s | ervices | Com | pensatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | 1 | | | | | |
| | | | | | | | | \dashv | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors | (including but n | ot lir | nited | d to | | _ | ted | above) who received mo | ore than | | | |
| | \$100,000 of compensation from the orga | nization | | | | (|) | | | | For | m 990 (| 2022) |

10181102 794202 60-12758.999

| | | Check if Schedule O contains a response or | note to any line | e in this Part VIII | | | |
|--|------|--|------------------|---------------------|-------------------|------------------|--------------------------------------|
| | | | | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| | | | | | | | 30000013 3 12 3 14 |
| nts hts | | a Federated campaigns1a | | | | | |
| ir ou | | b Membership dues 1b | | | | | |
| s, C | | c Fundraising events 1c | 68,715. | | | | |
| ij k | | d Related organizations 1d | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | e Government grants (contributions) 1e | | | | | |
| Sign | 1 | f All other contributions, gifts, grants, and | | | | | |
| he | | | 98,086. | | | | |
| 풀 | | g Noncash contributions included in lines 1a-1f | 25,432. | | | | |
| Š | | h Total. Add lines 1a-1f | | 766,801. | | | |
| <u> </u> | | | Business Code | , , , , , | | | |
| | • | a COUNSELOR FEES | 900099 | 16,650. | 16,650. | | |
| ice | | | 300033 | 10,050. | 10,030. | | |
| e er | | b | | | | | |
| n S | | <u> </u> | | | | | |
| rar Sev | • | d | | | | | |
| Program Service Revenue | • | e | | | | | |
| <u>a</u> | 1 | f All other program service revenue | | | | | |
| | | g Total. Add lines 2a-2f | | 16,650. | | | |
| | 3 | Investment income (including dividends, interest | t, and | | | | |
| | | other similar amounts) | | 2,423. | | | 2,423. |
| | 4 | Income from investment of tax-exempt bond pro | | - | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 | a Gross rents 6a | (-) | | | | |
| | | | | | | | |
| | | b Less: rental expenses 6b | | | | | |
| | | c Rental income or (loss) 6c | | | | | |
| | | d Net rental income or (loss) | | | | | |
| | 7 | a Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | | b Less: cost or other basis | | | | | |
| e | | and sales expenses | | | | | |
| her Revenue | | c Gain or (loss)7c | | | | | |
| - Be | | d Net gain or (loss) | | | | | |
| ē | | a Gross income from fundraising events (not | | | | | |
| 퉏 | | including \$ 68,715. of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | | 18,565. | | | | |
| | | | 51,670. | | | | |
| | | c Net income or (loss) from fundraising events | 31,0,00 | -33,105. | | | -33,105. |
| | | | | 33,103. | | | 33,103. |
| | 9 | a Gross income from gaming activities. See | | | | | |
| | | Part IV, line 19 9a | | | | | |
| | | b Less: direct expenses 9b | | | | | |
| | | c Net income or (loss) from gaming activities | | | | | |
| | 10 | a Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | | | | | |
| | | b Less: cost of goods sold10b | | | | | |
| | | c Net income or (loss) from sales of inventory | | | | | |
| | | | Business Code | | | | |
| Snc | 11 : | a | | | | | |
| ine Due | 1 | b | | | | | |
| Miscellaneous Revenue | | c | | | | | |
| Be | · | d All other revenue | | | | | |
| Σ | | | | | | | |
| | | e Total Add lines 11a-11d | | 752,769. | 16,650. | 0. | -30,682. |
| | 12 | Total revenue. See instructions | | 154,103. | TO,000. | l 0 • | 50,004 |

| Secti | on 501(c)(3) and 501(c)(4) organizations must comple | ete all columns. All othe | r organizations must con | nplete column (A). | |
|-------|---|---------------------------|------------------------------|-------------------------------------|----------------------------------|
| | Check if Schedule O contains a response include amounts reported on lines 6h | e or note to any line in | this Part IX | | |
| | not include amounts reported on lines 6b, 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 | 13,282. | 13,282. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | CF | 47 467 | 4 510 | 12 521 |
| | trustees, and key employees | 65,508. | 47,467. | 4,510. | 13,531 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 206 670 | 222 210 | 21 115 | 62 245 |
| 7 | Other salaries and wages | 306,670. | 222,210. | 21,115. | 63,345 |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 900. | 658. | 60. | 182 |
| 9 | Other employee benefits | 28,906. | 21,144. | 1,930. | 5,832 |
| 0 | Payroll taxes | 20,900. | 21,144. | 1,930. | 3,632 |
| 1 | Fees for services (nonemployees): | | | | |
| | Management | | | | |
| | Legal | 20,975. | | 20,975. | |
| | Accounting | 20,913. | | 20,313. | |
| | Lobbying Professional fundacing convices See Part IV line 17 | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| g | column (A), amount, list line 11g expenses on Sch O.) | 4,973. | 4,973. | | |
| 2 | Advertising and promotion | 4,575 | 4,515 | | |
| 3 | Office expenses | 6,406. | 5,952. | 151. | 303 |
| 4 | Information technology | 0,1001 | 3,3321 | | - 303 |
| 5 | Royalties | | | | |
| 16 | Occupancy | 134,567. | 134,567. | | |
| 7 | Travel | 51,567. | 51,490. | 26. | 51 |
| 8 | Payments of travel or entertainment expenses | 32/33/1 | 32,2300 | | |
| • | for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 1 | Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | 2,431. | 2,028. | 134. | 269 |
| 3 | Insurance | 6,296. | 5,251. | 347. | 698 |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | · | | | |
| а | PROGRAM SERVICE EXPENSE | 90,487. | 90,487. | | |
| b | HONORARIUMS AND GIFTS | 37,089. | 37,089. | | |
| С | OTHER EXPENSES | 13,397. | 2,331. | 6,838. | 4,228 |
| d | REPAIRS & MAINTENANCE | 11,059. | 9,223. | 610. | 1,226 |
| е | All other expenses | 4,166. | 3,766. | 133. | 267 |
| 25 | Total functional expenses. Add lines 1 through 24e | 798,679. | 651,918. | 56,829. | 89,932 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |

Form **990** (2022)

Check here [

| Par | t X | Balance Sneet | | | | | |
|-----------------------------|-----|---|------------|-----------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or no | ote to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 286,760. | 1 | 324,049 |
| | 2 | Savings and temporary cash investments | | | 261,161. | 2 | 283,341 |
| | 3 | Pledges and grants receivable, net | | | 51,800. | 3 | 25,000 |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, sub | stantial o | contributor, or 35% | | | |
| | | controlled entity or family member of any of the | onsL | | 5 | | |
| | 6 | Loans and other receivables from other disqua | | | | | |
| | | under section 4958(f)(1)), and persons describe | | 6 | | | |
| S | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ¥ | 9 | | | | 30,265. | 9 | 3,946 |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 63,961. | | | |
| | b | Less: accumulated depreciation | 10b | 63,030. | 3,362. | 10c | 931 |
| | 11 | Investments - publicly traded securities | | | 11 | | |
| | 12 | Investments - other securities. See Part IV, line | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | 2,375. | 14 | 2,375 | | |
| | 15 | Other assets. See Part IV, line 11 | | 45,942. | 15 | 0 | |
| | 16 | Total assets. Add lines 1 through 15 (must eq | ual line 3 | 33) | 681,665. | 16 | 639,642 |
| | 17 | Accounts payable and accrued expenses | | | 24,616. | 17 | 31,350 |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete | e Part IV | of Schedule D | | 21 | |
| ဖွ | 22 | Loans and other payables to any current or for | mer offic | er, director, | | | |
| i≝i∣ | | trustee, key employee, creator or founder, sub | stantial o | contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of the | ese pers | ons | | 22 | |
| | 23 | Secured mortgages and notes payable to unre | lated thi | rd parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, p | ayables | to related third | | | |
| | | parties, and other liabilities not included on line | es 17-24) | . Complete Part X | | | |
| | | of Schedule D | | ····· | 7,711. | 25 | 4,864 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 32,327. | 26 | 36,214 |
| , | | Organizations that follow FASB ASC 958, ch | neck her | e X | | | |
| š | | and complete lines 27, 28, 32, and 33. | | | 400 564 | | 424 660 |
| la la | 27 | Net assets without donor restrictions | 423,561. | 27 | 431,662 | | |
| <u> </u> | 28 | Net assets with donor restrictions | | | 225,777. | 28 | 171,766 |
| 밁 | | Organizations that do not follow FASB ASC | 958, che | eck here | | | |
| Ē | | and complete lines 29 through 33. | | | | | |
| ts c | 29 | Capital stock or trust principal, or current fund | | | 29 | | |
| sse | 30 | Paid-in or capital surplus, or land, building, or e | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated in | | | C40 222 | 31 | 602 402 |
| <u>8</u> | 32 | Total net assets or fund balances | | | 649,338. | 32 | 603,428 |
| | 33 | Total liabilities and net assets/fund balances | | | 681,665. | 33 | 639,642 |

| 1 0111 | 1000 (2022) | | | ı u | <u>gc</u> |
|--------|---|--------|-------------|----------------|-------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | <u>69.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | <u>79.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | <u> 10.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 649 |),3 | <u> 38.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 603 | 3,4 | 28. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | 1 |
| | ` | | Form | 990 | (2022) |

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public

Inspection

Employer identification number

KIDZ2LEADERS INC. 58-2485924 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------|----------------------|------------------|---------------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 544,865. | 702,592. | 529,896. | 838,354. | 766,801. | 3382508. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 544,865. | 702,592. | 529,896. | 838,354. | 766,801. | 3382508. |
| 5 | | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 1,250. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 3381258. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 544,865. | 702,592. | 529,896. | 838,354. | 766,801. | 3382508. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 1,305. | 1,923. | 633. | 1,607. | 2,423. | 7,891. |
| 9 | Net income from unrelated business | | - | | - | - | - |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3390399. |
| | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 54,881. |
| | First 5 years. If the Form 990 is for the | • | | | | 01(c)(3) | |
| | organization, check this box and stop | - | | - | | | |
| Sec | ction C. Computation of Publi | | | | | | |
| 14 | Public support percentage for 2022 (I | ine 6, column (f), d | ivided by line 11, c | column (f)) | | 14 | 99.73 % |
| 15 | Public support percentage from 2021 | Schedule A, Part | II, line 14 | | | 15 | 99.65 % |
| | 33 1/3% support test - 2022. If the | | | | | ore, check this box | x and |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2021. If the | | | | | | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | s-and-circumstance | es test, check this | box and stop her | re. Explain in Part | VI how the organiz | ation |
| | meets the facts-and-circumstances te | | | - | | | |
| b | 10% -facts-and-circumstances test | - | • | | - | | |
| | more, and if the organization meets the | - | | | | | |
| | organization meets the facts-and-circu | | | | - | | |
| 18 | Private foundation. If the organization | | | | | | · |
| | | | <u> </u> | <u> </u> | | | (Form 990) 2022 |

(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.)

| Section | A. Public Support | slow, please comp | nete Part II.) | | | | |
|-----------------|---|---------------------|--------------------|---------------------|---------------------|-----------------------|-----------|
| | ear (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| • | grants, contributions, and | (4) 2313 | (2) 2010 | (0) 2020 | (4) 2021 | (6) 2022 | (i) rotal |
| - | pership fees received. (Do not | | | | | | |
| | de any "unusual grants.") | | | | | | |
| | receipts from admissions, | | | | | | |
| | nandise sold or services per- | | | | | | |
| | d, or facilities furnished in | | | | | | |
| , | ctivity that is related to the ization's tax-exempt purpose | | | | | | |
| - | receipts from activities that | | | | | | |
| | ot an unrelated trade or bus- | | | | | | |
| | under section 513 | | | | | | |
| | | | | | | | |
| | evenues levied for the organ- | | | | | | |
| | n's benefit and either paid to | | | | | | |
| - | pended on its behalf | | | | | + | |
| | alue of services or facilities | | | | | | |
| | hed by a governmental unit to | | | | | | |
| | rganization without charge | | | | | | |
| | Add lines 1 through 5 | | | | | | |
| | ints included on lines 1, 2, and | | | | | | |
| | eived from disqualified persons | | | | 1 | | |
| | ts included on lines 2 and 3 received ther than disqualified persons that | | | | | | |
| exceed | the greater of \$5,000 or 1% of the | | | | | | |
| | on line 13 for the year | | | | | | |
| | nes 7a and 7b | | | | | | |
| 8 Publi | c support. (Subtract line 7c from line 6.) | | | | | | |
| Section | B. Total Support | | 1 | <u> </u> | _ | | 1 |
| Calendar ye | ear (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | ınts from line 6 | | | | | | |
| | s income from interest, | | | | | | |
| | ends, payments received on ities loans, rents, royalties, | | | | | | |
| | ncome from similar sources | | | | | | |
| b Unrela | ted business taxable income | | | | | | |
| (less s | ection 511 taxes) from businesses | | | | | | |
| acquir | ed after June 30, 1975 | | | | | | |
| c Add li | ines 10a and 10b | | | | | | |
| | come from unrelated business | | | | | | |
| | ties not included on line 10b, | | | | | | |
| | ner or not the business is arly carried on | | | | | | |
| _ | income. Do not include gain | | | | | | |
| | s from the sale of capital | | | | | | |
| | s (Explain in Part VI.) | | | | | | |
| | 5 years. If the Form 990 is for th | e organization's fi | rst second third | fourth or fifth tax | vear as a section | 501(c)(3) organizatio | |
| | this box and stop here | J | | | • | () () | · — |
| | C. Computation of Publi | | | | | | |
| | support percentage for 2022 (li | | | column (f)) | | 15 | % |
| | support percentage from 2021 | | | | | 16 | % |
| | D. Computation of Inves | | | | | 1 10 1 | |
| | tment income percentage for 20 | | | ine 13 column (f) | | 17 | % |
| | tment income percentage from 2 | | | | | 18 | % |
| | 3% support tests - 2022. If the | | | | | | |
| | | | | | | | , 13 HUL |
| | than 33 1/3%, check this box an | = | - | | | | L |
| | 3% support tests - 2021. If the | | | | | | |
| | 8 is not more than 33 1/3%, che | | | | | | |
| ∠u Priva | te foundation. If the organizatio | n did not check a | DOX OR LINE 14, 19 | a. or 190. check th | iis dox and see in: | SITUCTIONS | 1 1 |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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.
- 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** 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.
- 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **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.)

| _ | | Yes | No |
|--------------|---------|--------|------|
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| | 10b | | |
| ıla <i>l</i> | \ /Earr | n aan) | 2022 |

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| Pai | TIV Supporting Organizations (continued) | | | |
|--------|--|---------------|---------------|----|
| | | _ | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 1a | | |
| | | 1b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| 800 | <u>detail in</u> Part VI. 1: tion B. Type I Supporting Organizations | 1c | | |
| Sec | tion B. Type i Supporting Organizations | $\overline{}$ | ,, | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | 1 | | |
| 2 | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, | | | |
| | | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | ' | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion 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 | | | |
| | 7 | 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 | | | |
| _ | and organization maintained a close and commission many relationship man and capported organization (o). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| Sec | supported organizations played in this regard. Supporting Organizations | 3 | | |
| 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. <i>Complete</i> line 3 <i>below</i> . | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruc | ctions | 3) | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | 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. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | and the state of the significant | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | The second details in | la | | |
| 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. | Bb | | |

| Pa | T V Type III Non-Functionally Integrated 509(a)(3) Supporting | ig Organi | zations | |
|------|---|-----------------|-----------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on N | lov. 20, 1970 (<i>explain in</i> | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mus | st complete S | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrated | d Type III supporting orga | nization (see |
| | inatrustiana | , , | | , |

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

e Excess from 2022

232028 12-09-22

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2022

Employer identification number

KIDZ2LEADERS INC. 58-2485924 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

| KIDZ2LEADERS, INC. |
|--------------------|
|--------------------|

58-2485924

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$\$2,900. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 64,020. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Name, address, and ZIF + 4 | \$ <u>22,175.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$15,650. | Person X Payroll |

Schedule B (Form 990) (2022)

Name of organization Employer identification number KIDZ2LEADERS, INC.

| Part I | Contributors (see instructions). Use duplicate copies of Part I if add | itional space is needed. | |
|------------|--|--------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$16,485. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |

58-2485924

Page 3

Name of organization Employer identification number

KIDZ2LEADERS, INC.

58-2485924

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

Schedule B (Form 990) (2022) Page **4**

Name of organization **Employer identification number** KIDZ2LEADERS, 58-2485924 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

223454 11-15-22 Schedule B (Form 990) (2022)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

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

OMB No. 1545-0047

Name of the organization

KIDZ2LEADERS, INC.

Employer identification number 58-2485924

| Pai | t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | r Si | milar Funds o | r Ac | coun | ts. Complete if the |
|-----|--|-------------------------|-------|---------------------|-----------|---------------|---------------------------------|
| | organization anomorou neo orni orni oco, natriv, iiii | (a) Donor adv | vised | funds | (1 | b) Fun | ds and other accounts |
| 1 | Total number at end of year | . , | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | | |
| 4 | Aggregate value at end of year | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in v | vriting that the assets | held | d in donor advised | d fund | s | |
| | are the organization's property, subject to the organization's | - | | | | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ad | | | | | | |
| | for charitable purposes and not for the benefit of the donor or | | | | | | |
| | impermissible private benefit? | | | | | | |
| Par | t II Conservation Easements. Complete if the org | ganization answered " | Yes | " on Form 990, Pa | art IV, | line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that appl | y). | | | | |
| | Preservation of land for public use (for example, recreat | tion or education) | | Preservation of a | a histo | rically | important land area |
| | Protection of natural habitat | | | Preservation of a | certif | fied his | storic structure |
| | Preservation of open space | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation cont | ribu | tion in the form of | a cor | servat | |
| | day of the tax year. | | | | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | | | 2a | |
| b | | | | | | 2b | |
| С | Number of conservation easements on a certified historic stru | | | | | 2c | |
| d | Number of conservation easements included in (c) acquired a | | | | | | |
| | historic structure listed in the National Register | | | | | 2d | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, o | or te | rminated by the o | organiz | zation | during the tax |
| | year | | | | | | |
| 4 | Number of states where property subject to conservation eas | _ | | | | | |
| 5 | Does the organization have a written policy regarding the per | | | | | | |
| | violations, and enforcement of the conservation easements it | | | | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, l | handling of violations, | , and | l enforcing conse | rvatioi | n ease | ments during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and | enfo | orcina conservatio | on eas | ement | ts during the vear |
| | | , | | J | | | , |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requireme | ents | of section 170(h) | (4)(B)(| i) | |
| | and section 170(h)(4)(B)(ii)? | | | | | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its re | venu | ue and expense st | tateme | ent and | d |
| | balance sheet, and include, if applicable, the text of the footn | ote to the organization | n's f | inancial statemen | its tha | t desc | ribes the |
| Da | organization's accounting for conservation easements. | Aut Historiaal T | | Oth | - · · · · | :1 | w Accete |
| Pai | t III Organizations Maintaining Collections of | | rea | sures, or Oth | er Si | ımııaı | r Assets. |
| | Complete if the organization answered "Yes" on Form | | | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 956 | • | | | | | |
| | of art, historical treasures, or other similar assets held for pub | • | | | | ce of p | DUBLIC |
| | service, provide in Part XIII the text of the footnote to its finan | | | | | | |
| b | If the organization elected, as permitted under FASB ASC 956 | • | | | | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education | , or | research in furthe | rance | of pub | olic service, |
| | provide the following amounts relating to these items: | | | | | | • |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | | | |
| • | | | | | | | \$ |
| 2 | If the organization received or held works of art, historical treat | | | | gain, p | rovide | • |
| _ | the following amounts required to be reported under FASB AS | | | | | | ¢ |
| a | Revenue included on Form 990, Part VIII, line 1 | | | | | | Φ |
| D | Assets included in Form 990, Part X | | | | | | φ |

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

Schedule D (Form 990) 2022

| Pai | Till Organizations Maintaining C | ollections of Ar | t, mistoricai i | reasures, o | r Other s | Similar As | sets _{(contin} | ued) |
|----------|---|---------------------------------|-------------------------|---------------------------|---------------|-----------------------|-------------------------|------------|
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check any of th | e following tha | t make sigr | nificant use o | f its | |
| | collection items (check all that apply): | | | | | | | |
| а | Public exhibition | C | I Loan or e | xchange progra | am | | | |
| b | Scholarly research | e | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they further | the organization | on's exemp | t purpose in | Part XIII. | |
| 5 | During the year, did the organization solicit o | r receive donations | of art, historical tre | asures, or othe | er similar a | ssets | | |
| | to be sold to raise funds rather than to be ma | aintained as part of t | he organization's | collection? | | | Yes | ☐ No |
| Par | t IV Escrow and Custodial Arran | gements. Compl | ete if the organiza | tion answered | "Yes" on F | orm 990, Par | t IV, line 9, or | |
| | reported an amount on Form 990, Pa | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermed | iary for contribution | ons or other as | sets not ind | cluded | | |
| | on Form 990, Part X? | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing table: | | | | | |
| | | | | | | | Amount | : |
| С | Beginning balance | | | | | 1c | | |
| | Additions during the year | | | | | 1d | | |
| е | Distributions during the year | | | | | 1e | | |
| f | Ending balance | | | | | 1f | | |
| 2a | Did the organization include an amount on Fe | orm 990, Part X, line | 21, for escrow or | custodial acco | unt liability | ? | . Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | |
| Par | t V Endowment Funds. Complete i | if the organization ar | swered "Yes" on | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two yea | rs back (c | l) Three years I | oack (e) Four | years back |
| 1a | Beginning of year balance | | | | | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the curr | rent year end balanc | e (line 1g, column | (a)) held as: | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | Term endowment | .% | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ation that are held | and administe | red for the | | _ | |
| | organization by: | | | | | | | Yes No |
| | (i) Unrelated organizations | | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | ? | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | wment funds. | | | | | |
| Pai | t VI Land, Buildings, and Equipm | | N. David IV. Bara did a | 0 5 000 | N D - 4 V E | - 40 | | |
| | Complete if the organization answere | | | | | | | |
| | Description of property | (a) Cost or o basis (investr | | st or other is (other) | | cumulated eciation | (d) Bool | c value |
| 1a | Land | | | | | | | |
| b | Buildings | | | | | | | |
| | Leasehold improvements | | | | | | | |
| d | Equipment | | | <u>63,961.</u> | (| <u>63,030.</u> | | 931. |
| <u>e</u> | Other | | | | | | | 0. |
| Total | I. Add lines 1a through 1e. (Column (d) must e | gual Form 990. Part | X. column (B). line | 10c.) | | | | 931. |

Schedule D (Form 990) 2022

| Schedule D (Form 990) 2022 KIDZ2LEADER | RS, INC. | 5 | 8-2485924 _{Page} 3 |
|--|----------------------------|--|-----------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes | • | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or e | nd-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes | on Form 000 Part IV line | 11c Soc Form 000 Part V line 13 | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or e | nd-of-vear market value |
| | (b) Book value | (c) Method of Valuation. Cost of e | nu-or-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| (a |) Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lir | ne 15.) | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 2 | 5. |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) AGENCY FUNDS - INTERNS4TO | MORROW | | 4,864. |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990. Part X. col. (B) lir | ne 25.) | | 4,864. |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

917,243.

112,804.

804,439.

 $\frac{-51,670.}{752,769.}$

963,153.

164,474.

798,679.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part X, line 4; Part X, line 2; Part XI,

PART X, LINE 2:

UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, THE ORGANIZATION IS EXEMPT FROM TAXES ON INCOME OTHER THAN UNRELATED BUSINESS INCOME.

THE ORGANIZATION UTILIZES THE ACCOUNTING REQUIREMENTS ASSOCIATED WITH UNCERTAINTY IN INCOME TAXES USING THE PROVISIONS OF FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ASC 740, INCOME TAXES. USING THAT GUIDANCE, TAX POSITIONS INITIALLY NEED TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS WHEN IT IS MORE LIKELY THAN NOT THE POSITIONS WILL BE SUSTAINED UPON EXAMINATION BY THE TAX AUTHORITIES. IT ALSO PROVIDES GUIDANCE FOR DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLOSURE AND TRANSITION. AS OF DECEMBER 31, 2022 AND Schedule D (Form 990) 2022

29

SCHEDULE G (Form 990)

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number 58-2485924 KIDZ2LEADERS, INC. Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

232081 10-27-22

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

Schedule G (Form 990) 2022

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

| | | of fundraising event contributions and gre | oss income on Form 990 | EZ, lines 1 and 6b. List e | vents with gross receipt | s greater than \$5,000. | | | | |
|-----------------|-------|--|------------------------------|--|--------------------------|---------------------------|--|--|--|--|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Tatal avanta | | | | |
| | | | RALLY4THEKID | | | (d) Total events | | | | |
| | | | 1 | GALA | 1 | (add col. (a) through | | | | |
| | | | | | (total number) | col. (c)) | | | | |
| ā | | | (event type) | (event type) | (total number) | | | | | |
| Revenue | | | | | | | | | | |
| ě | 1 | Gross receipts | 34,000. | 17,235. | 36,045. | 87,280. | | | | |
| ш | | | | | | | | | | |
| | 2 | Less: Contributions | 34,000. | 17,235. | 17,480. | 68,715. | | | | |
| | | | | - | - | | | | | |
| | 3 | Gross income (line 1 minus line 2) | | | 18,565. | 18,565. | | | | |
| | Ů | Greed income (into 1 minus into 2) | | | 20,0001 | 20,0001 | | | | |
| | , | Cook prizes | | | | | | | | |
| | 4 | Cash prizes | | | | | | | | |
| | | | | | | | | | | |
| | 5 | Noncash prizes | | | | | | | | |
| ses | | | | | | | | | | |
| ë | 6 | Rent/facility costs | | | | | | | | |
| Direct Expenses | | | | | | | | | | |
| 당 | 7 | Food and beverages | | | | | | | | |
| ë | | • | | | | | | | | |
| | 8 | Entertainment | | | | | | | | |
| | 9 | Other direct expenses | | 7,714. | 31,462. | 51,670. | | | | |
| | 10 | Direct expense summary. Add lines 4 through | | • | • | 51,670. | | | | |
| | | | | | | -33,105. | | | | |
| Ds | ırt I | Net income summary. Subtract line 10 from li Gaming. Complete if the organization | | 000 Dort IV line 10 or r | anastad mara than | 33,103. | | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | answered res on Form | 990, Fait IV, line 19, Of 1 | eported more than | | | | | |
| | | \$15,000 OH FORM 990-EZ, line 6a. | T | (L) Dull take (in atom) | | (N.T. del mancio o /a del | | | | |
| <u>a</u> | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add | | | | |
| Revenue | | | | ningo/progressive ningo | | col. (a) through col. (c) | | | | |
| ĕ | | | | | | | | | | |
| | 1 | Gross revenue | | | | | | | | |
| | | | | | | | | | | |
| S | 2 | Cash prizes | | | | | | | | |
| Direct Expenses | | | | | | | | | | |
| be d | 3 | Noncash prizes | | | | | | | | |
| Ж | | | | | | | | | | |
| ect | 4 | Rent/facility costs | | | | | | | | |
| ä | ľ | | | | | | | | | |
| | 5 | Other direct expenses | | | | | | | | |
| | | Other direct expenses | Yes % | Yes % | Yes % | | | | | |
| | _ | Valuatorialahar | | | | | | | | |
| | 6 | Volunteer labor | L No | L No | No | | | | | |
| | _ | | | | | | | | | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | | | | | | |
| | | | | | | | | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | | | | | |
| | | | | | | | | | | |
| 9 | Ent | ter the state(s) in which the organization condu | ucts gaming activities: _ | | | | | | | |
| а | ls t | he organization licensed to conduct gaming a | ctivities in each of these s | states? | | Yes No | | | | |
| b | If " | No," explain: | | | | | | | | |
| | _ | | | | | | | | | |
| | | | | | | | | | | |
| 10a | We | ere any of the organization's gaming licenses re | evoked, suspended. or te | rminated during the tax v | ear? | Yes No | | | | |
| | | | | | | | | | | |
| - | | · · · · · · · · · · · · · · · · · · · | If "Yes," explain: | | | | | | | |
| | | | | | | | | | | |
| | _ | | | | | | | | | |

232082 10-27-22 Schedule G (Form 990) 2022

| Schedule G (Form 990) 2022 KIDZZLEADERS, INC. 58- | 2485924 | 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: | | |
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: | 102 | |
| Enter the hame and address of the person who propares the organization's gaining special events books and resords. | | |
| Name | | |
| | | |
| Addusas | | |
| Address | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| h If "Vee " enter the amount of gaming revenue received by the examination. | | |
| b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount | | |
| of gaming revenue retained by the third party \$ | | |
| c If "Yes," enter name and address of the third party: | | |
| | | |
| 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 |
| | 100 | |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part I. line 2b. columns (iii) and (v); and Part III and Pa | III I: O (| Oh 10h |
| | art III, lines 9, s | BD, TUD, |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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| Schedule G | (Form 990) KIDZ2LEADERS, INC. Supplemental Information (continued) | 58-2485924 | Page 4 |
|------------|--|------------|--------|
| Part IV | Supplemental Information (continued) | | |
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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Schedule I (Form 990) 2022

| | | | | | | | | Employer identification number $58-2485924$ | | |
|--|--|-------------------|------------------------------------|--------------------------|----------------------------------|---|---------------------------------------|---|--|--|
| | KIDZ2LEADERS, INC. | | | | | | | | | |
| | Part I General Information on Grants and Assistance | | | | | | | | | |
| | | | | | | | | | | |
| cri | teria used to award the grants or assis | stance? | | | | | | X Yes No | | |
| | escribe in Part IV the organization's pro | | | | | | | | | |
| Part II | Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | | | | | | | | | |
| | | | | | 1 | (f) Method of | | T (1) 5 | | |
| Name and address of organization or government | | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 2 En | ter total number of section 501(c)(3) a | nd government org | ganizations listed in th | e line 1 table | | | | | | |
| 3 En | 3 Enter total number of other organizations listed in the line 1 table | | | | | | | | | |

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|---------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| ASSISTANCE & SCHOLARSHIPS | 22 | 13,282. | 0. | | |
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| Part IV Supplemental Information. Provide the information req | l uired in Part I, lin | e 2; Part III, column | (b); and any other ac | ditional information. | |
| PART I, LINE 2: | | | | | |
| IN 2014 THE ELGAR FAMILY STARTED THE | HE ELGAR | FAMILY SCH | HOLARSHIP F | UND. A | |
| SCHOLARSHIP COMMITTEE COMPRISED OF | KIDZ2LEA | DERS STAFF | F AND A MEM | BER OF THE | |
| ELGAR FAMIY MEETS AT LEAST SEMI-ANI | | | | | |
| | | | | | |
| APPLICATIONS/REQUESTS TO DETERMINE | IF PRE-E | STABLISHED | CRITERIA . | ARE MET. | |
| INDIVIDUAL AWARDS ARE MADE BASED OF | NEED. R | ECIPIENTS | REPORT SEM | I-ANNUALLY | |
| ON THEIR ACADEMIC ACHIEVEMENT. | | | | | |
| OTHER FINANCIAL ASSISTANCE MAY BE I | ROVIDED | TO A FAMIL | Y ON AN AS | -NEEDED | |
| BASIS NOT TO EXCEED \$500 PER YEAR I | PER FAMIL | Y. THIS AS | SSISTANCE R | EQUIRES THE | |

Schedule I (Form 990)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number

| | KIDZ2LEADERS, INC. | | | | | | | | |
|-----|--|-----------------------------|-------------------------------|---|---|----------------|--|--------|------|
| Pai | rt I Types of F | Property | | | | | | | |
| | | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | | (d) od of determin contribution ar | • | s |
| 1 | Art - Works of art | | | | | | | | |
| 2 | Art - Historical treasu | ures | | | | | | | |
| 3 | Art - Fractional interes | ests | | | | | | | |
| 4 | Books and publication | ons | | | | | | | |
| 5 | Clothing and househ | nold goods | X | | 25,432. | THRIFT : | SHOP VA | LUE | |
| 6 | Cars and other vehic | cles | | | | | | | |
| 7 | Boats and planes | | | | | | | | |
| 8 | Intellectual property | | | | | | | | |
| 9 | Securities - Publicly | traded | | | | | | | |
| 10 | Securities - Closely h | neld stock | | | | | | | |
| 11 | Securities - Partners | hip, LLC, or | | | | | | | |
| | trust interests | | | | | | | | |
| 12 | Securities - Miscellar | neous | | | | | | | |
| 13 | Qualified conservation | on contribution - | | | | | | | |
| | Historic structures | | | | | | | | |
| 14 | Qualified conservation | on contribution - Other | | | | | | | |
| 15 | Real estate - Resider | ntial | | | | | | | |
| 16 | Real estate - Comme | ercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | Food inventory | | | | | | | | |
| 20 | | supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | | |
| 22 | | | | | | | | | |
| 23 | Scientific specimens | s | | | | | | | |
| 24 | | ts | | | | | | | |
| 25 | Other (|) | | | | | | | |
| 26 | Other (|) | | | | | | | |
| 27 | Other (|) | | | | | | | |
| 28 | Other (|) | | | | | | | |
| 29 | Number of Forms 82 | 283 received by the organ | ization durino | g the tax year for co | ontributions | | | | |
| | for which the organiz | zation completed Form 82 | 283, Part V, D | Oonee Acknowledg | ement 29 | | | | |
| | | | | | | | | Yes | No |
| 30a | During the year, did | the organization receive b | y contributio | n any property rep | orted in Part I, lines 1 throu | gh 28, that it | | | |
| | must hold for at leas | at 3 years from the date of | the initial co | ntribution, and whi | ich isn't required to be used | for | | | |
| | exempt purposes for | r the entire holding period | l? | | | | 30a | | X |
| b | b If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | 1 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | | | | | | | | Х |
| 32a | Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | | | | | | | |
| | contributions? | | | | | | | | Х |
| b | If "Yes," describe in | Part II. | | | | | | | |
| 33 | If the organization di | dn't report an amount in | column (c) fo | r a type of property | for which column (a) is che | cked, | | | |
| | describe in Part II. | | | | | | | | |
| LHA | For Paperwork Re | eduction Act Notice, see | the Instruc | tions for Form 990 |). | Sch | edule M (Forr | n 990) | 2022 |

232141 09-09-22

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

KIDZ2LEADERS, INC.

Employer identification number 58-2485924

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CHRISTIAN COMMUNITY FOR CHILDREN OF INMATES. WE ACCOMPLISH THIS BY HELPING THEM RISE ABOVE THEIR CIRCUMSTANCES, ENPOWERING THEM TO BECOME LEADERS AND PROVIDING A LIFE OF HOPE THROUGH INTENTIONAL, FAITH-BASED PROGRAMMING IN A LOVING ENVIRONMENT. OUR 10-YEAR PROGRAM CONTINUUM IS DESIGNED TO CULTIVATE LONG-TERM, SUPPORTIVE RELATIONSHIPS, BEGINNING WITH CHILDREN AT AGE EIGHT AND SERVING THEM AND THEIR FAMILIES THROUGH YOUNG ADULTHOOD. WE BELIEVE IT IS ONLY THROUGH THIS LONG-TERM COMMITMENT THAT WE CAN TRULY END GENERATIONAL INCARCERATION. YOUNG ADULTS WHO COMPLETE OUR DECADE OF PROGRAMMING ARE ON A TRAJECTORY TOWARD LIVING THEIR LIVES FREE FROM INCARCERATION AND CONTRIBUTING POSITIVELY TO THEIR COMMUNITIES. PROGRAMS ARE PROVIDED AT NO CHARGE TO OUR PARTICIPANTS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OF HOPE THROUGH INTENTIONAL, FAITH-BASED PROGRAMMING IN A LOVING

ENVIRONMENT. OUR 10-YEAR PROGRAM CONTINUUM IS DESIGNED TO CULTIVATE

LONG-TERM, SUPPORTIVE RELATIONSHIPS, BEGINNING WITH CHILDREN AT AGE

EIGHT AND SERVING THEM AND THEIR FAMILIES THROUGH YOUNG ADULTHOOD. WE

BELIEVE IT IS ONLY THROUGH THIS LONG-TERM COMMITMENT THAT WE CAN TRULY

END GENERATIONAL INCARCERATION. YOUNG ADULTS WHO COMPLETE OUR DECADE OF

PROGRAMMING ARE ON A TRAJECTORY TOWARD LIVING THEIR LIVES FREE FROM

INCARCERATION AND CONTRIBUTING POSITIVELY TO THEIR COMMUNITIES.

PROGRAMS ARE PROVIDED AT NO CHARGE TO OUR PARTICIPANTS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization KIDZ2LEADERS, INC. Employer identification number 58-2485924

WHO SUCCESSFULLY COMPLETE CORNERSTONE AND CONSISTS OF RISING SEVENTH,

EIGHTH AND NINTH GRADERS. LTA BUILDS ON THE FOUNDATION SET FORTH IN

CORNERSTONE. THIS CAMP ENGAGES CORPORATE LEADERS, MOTIVATIONAL

SPEAKERS, AND PROFESSIONAL ATHLETES TO SPEAK TO, WORK WITH AND

ENCOURAGE OUR CAMPERS TO BECOME CHRISTIAN SERVANT LEADERS. LTA CAMPERS

PARTICIPATE IN TEAM BUILDING EXERCISES TO REINFORCE THE LEADERSHIP

TOPICS OF THE DAY. WHEN CAMPERS GRADUATE FROM LTA, THEY ARE ELIGIBLE TO

SERVE AS TEEN COUNSELORS TO CAMPERS. THEY CAN ALSO PROGRESS TO CABIN

LEADERS AND PAID SUMMER CAMP STAFF. THE CAMP AND OTHER PROGRAMS ARE

NO-CHARGE TO CAMPERS AND CAMPER-TURNED-COUNSELORS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

BEGINNING IN 2016, KIDZ2LEADERS STARTED HOLDING FAMILY RETREAT

WEEKENDS. THE FAMILIES PLAY, BIKE, COOK, FISH, CLIMB, PAINT AND WORSHIP

TOGETHER. PARENTS AND CUSTODIANS SPEND TIME IN BIBLE STUDY AND SHARING

GROUPS. THESE SEMI-ANNUAL EVENTS PROVIDE MEALS, LODGING, BUS

TRANSPORTATION, AND ALL ACTIVITIES AND SUPPLIES TO THE PARTICIPATING

FAMILIES. CAMPERS ARE REUNITED WITH THEIR FRIENDS IN A FAMILIAR

CAMP-LIKE SETTING AND PARENTS AND CUSTODIANS SHARE FOOD, FELLOWSHIP AND

FUN WITH OTHERS. OTHER KIDZ2LEADERS PROGRAMS INCLUDE HOPE4CHRISTMAS

PARTY FOR OUR CAMPERS WHERE THEY ARE REUNITED WITH THEIR COUNSELORS,

CELEBRATE THE SEASON, AND RECEIVE GIFTS AND GROCERY CERTIFICATES.

KIDZ2LEADERS ALSO HOST FIELD TRIPS WITH FUN ACTIVITIES FOR OUR CAMPERS

THROUGHOUT THE YEAR.

EXPENSES \$ 13,282. INCLUDING GRANTS OF \$ 13,282. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

CHRISTINA CUMMINGS, EXECUTIVE DIRECTOR, AND BOB GRAFF, BOARD CHAIR, HAVE A
232212 10-28-22 Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** 58-2485924 KIDZ2LEADERS, INC. FAMILY RELATIONSHIP. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS DISTRIBUTED TO THE BOARD FOR REVIEW PRIOR TO SUBMISSION TO THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: EACH PERSON IS REQUIRED TO READ AND SIGN THE CONFLICT OF INTEREST DOCUMENT AT THE BEGINNING OF EACH YEAR. FORM 990, PART VI, SECTION B, LINE 15A: EACH YEAR, THE TREASURER OF THE CORPORATION DELIVERS TO THE BOARD OF DIRECTORS A PROPOSED BUDGET FOR THEIR APPROVAL. WITHIN THAT BUDGET IS THE FULLY DISCLOSED COMPREHENSIVE PACKAGE, INCLUDING COMPENSATION AND REIMBURSABLES OF THE EXECUTIVE DIRECTOR. WITHIN THOSE MEETINGS THE SALARY IS DISCUSSED AND APPROVED. NO OUTSIDE AGENCIES ARE INCLUDED IN THIS DECISION MAKING. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. OTHER GOVERNING DOCUMENTS ARE PROVIDED FREE BY REQUEST TO WHOMEVER WISHES TO CALL, WRITE OR EMAIL TO REQUEST THE INFORMATION.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/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. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print KIDZ2LEADERS, INC. 58-2485924 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1640 POWERS FERRY RD BLDG 15, 200 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 30067 MARIETTA, GA Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) SUSAN H. SCALF The books are in the care of ► 4385 LOWER ROSWELL ROAD - MARIETTA, GA 30068 Telephone No. ► 770-977-7751 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or ___ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)