# 2949311430623

(Rev January 2020)

**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

2019

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public

Open to Public

_	nal Revenu		<u> </u>	by/Form990 for instruction	s and the late				inspect	IOH	
<u>A</u>	For the 2	2019 calend	dar year, or tax year beginning		2019, and end	ing (	Decembe	er 31 , :	20 19		
В	Check if a	pplicable	C Name of organization Freedom	to Lead International®				D Employer ıd	entification	number	
	Address cl	hange	Doing business as	_				27-	0152761	_	
	Name cha	nge	Number and street (or P O box if	mail is not delivered to street ac	dress)	Room/suite	e E	E Telephone ni	ımber		
	Initial retur	n i	P.O. Box 3				297-8723				
$\overline{\sqcap}$	Final return	/terminated	City or town, state or province, co	intry, and ZIP or foreign postal code							
ī	Amended		Cary, NC 27512				- 10	G Gross receip	ts\$	796,417	
Ħ	Application		F Name and address of principal office	cer Richard W. Sessoms		) H(a)	Is this a grou	p return for subord	inates? Ye	s V No	
_			P.O. Box 3 Cary, NC 27512		<b>n</b>	$\sim$	_	oordinates incli			
$\overline{}$	Tax-exem			tach a list (see							
_			✓ 501(c)(3)	) ◀ (insert no ) 4947(	a)(1) or 🗌 3327			emption numbe		•	
ĸ				ion ☐ Other ▶	L Year of form					NC	
K Form of organization											
			cribe the organization's missi	on or most significant as	toution: TO C	III TIVATE	COMPE	TENT CHO	ST-CENTE	:DED	
ø)			THROUGH STORY, SYMBOL A								
Activities & Governance			WHOLE GOSPEL.	ND SONG TO UNLEASH TO	TEIN FOTEINT	AIL FOR I	INFACTI	10 LOCAL (	CIVILATOR	ILO	
Ë	I		box ► ☐ if the organization	diagontinuad ita aparatia		d of mor	o than 2	50/ of to p			
ove.	1		<del>-</del>				e man z	1 1	el assels	£	
Ğ	1		voting members of the gover	• • •	•		•	3			
တ္	1		independent voting members			D) .		4	<del> </del>	<u> 6</u>	
įţį	1		per of individuals employed in	•	t v, line 2a)			5		6	
Ę	1		per of volunteers (estimate if r					6		6	
Ř	1		ated business revenue from F				•	7a			
	bΛ	Vet unrelat	ted business taxable income	from Form 990-T-line 39		<del></del>	<u> </u>	7b			
						Р	Prior Year		Current Ye		
Revenue			ons and grants (Part VIII, line	97	5,598		789,185				
	9 F	Program se	ervice revenue (Part VIII, line 2		946		321				
ě	10 li	nvestment	t income (Part VIII, column (A)		897		6911				
Œ	11 (	Other reve	nue (Part VIII, column (A), line			0	0				
	12 T	otal reven	ue-add lines 8 through 11 (m		977,441		796,417				
			sımilar amounts paid (Part I)				7	2,067		68,823	
	14 E	Benefits pa	aid to or for members (Part IX	, column (A), line 4)				0			
S			her compensation, employee b		A), lines 5–10)		29	0,527		318,808	
Expenses			al fundraising fees (Part IX, co					0		0	
per			aising expenses (Part IX, colu								
Ä			enses (Part IX, column (A), line				33	31,156		480,930	
		•	nses. Add lines 13-17 (must e		line 25)			3,750		868,561	
		-	ess expenses Subtract line 18					33,691		(72,144)	
- S	13	tever de la	sas expenses cubirdet into the	S NOM WIC 12	•	Beginnin	g of Currer	+	End of Ye		
Net Assets or Fund Balances	20 T	Total accot	ts (Part X, line 16)				<del>-</del>	5,930		828,787	
Asse Bala	20 1		ties (Part X, line 26)					4,998	<u> </u>	020,101	
d de	21 T		or fund balances. Subtract III	no 21 from line 20		<u> </u>	90	0,932		828,787	
2 II	22		re Block	ne 21 ironi iiile 20		J		,0,33E		020,707	
	art II						ad to the b	nost of my koo	ulodgo ood	holiof it is	
tru	der penalti e. correct.	es of perjury, and complete	, I declare that I have examined this re e Declaration of preparer (other than	eturn, including accompanying : officer) is based on all informati	scriedules and st on of which prepa	atements, a arer has any	y knowledg	jest of frly kno je	wiedge and	Dellei, it is	
		<u> </u>	Li h	<del></del>					16		
C:	~n	Support.					Date	7-17-2			
Sig	- 1	Signau	fre/of officer	(a) a -			Date				
He	ere	<b>—</b>	RICHARD W. SES	SOMS · CEO							
		<del>, , , , , , , , , , , , , , , , , , , </del>	r print name and title					<del></del>	DTIN		
Pa	id	Print/Type	preparer's name	Preparer's signature	Date		Check I If	PTIN			
	eparer	ļ						self-employed	<u> </u>		
	se Only	I Eumo'o sos	ne 🕨				Firm's 6	EIN ►			
		Firm's add					Phone	по			
Ма	y the IRS	3 discuss	this return with the preparer s	hown above? (see instru	ctions)	<u> </u>	<u> </u>		☐ Yes	□ No	
For	Panerwo	ork Reduct	ion Act Notice, see the separat	te instructions.	Ca	t No 1128	2Y		Form 9	990 (2019)	

Paṛt	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III									
1	Briefly describe the organization's mission:									
•	TO CULTIVATE COMPETENT, CHRIST-CENTERED LEADERS THROUGH STORY, SYMBOL AND SONG TO UNLEASH THEIR									
	POTENTIAL FOR IMPACTING LOCAL COMMUNITIES WITH THE WHOLE GOSPEL									
2	Did the organization undertake any significant program services during the year which were not listed on the									
2	prior Form 990 or 990-EZ?									
	If "Yes," describe these new services on Schedule O.									
3	Did the organization cease conducting, or make significant changes in how it conducts, any program									
	services?									
	If "Yes," describe these changes on Schedule O.									
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by									
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.									
	the total expenses, and revenue, if any, for each program convice reported.									
4a	(Code:) (Expenses \$ 628,560 including grants of \$ 68,823 ) (Revenue \$)									
	INDIA PROJECT: LEADERSHIP DEVELOPMENT FOR 2,000 LEADERS IN INDIA									
	AFRICA PROJECT: LEADERSHIP DEVELOPMENT FOR 4,000 LEADERS IN AFRICA									
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)									
40										
	······································									
	•••••••••••••••••••••••••••••••••••••••									
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)									
	······									
4d	Other program services (Describe on Schedule O.)									
	(Expenses \$ including grants of \$ ) (Revenue \$ )									
4e	Total program service expenses ► 628,560									

APP D

# Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation?? If "Yes," complete Schedule B, Schedule C, Part I   2 Is the organization required to complete Schedule B, Schedule Of Contributors (see instructions)?   3 Is the organization required to complete Schedule B, Schedule C, Part I   5 Section 501(c)(4) organization on sequency of "Yes," complete Schedule C, Part I   5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4) election in effect during the tax year. If "Yes," complete Schedule C, Part II   5 Is the organization as section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues assessments, or similar amounts as defined in Revenue Procedule 98-19 If "Yes," complete Schedule C, Part II   6 Det the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II   7 Ib did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II   8 Ib Did the organization organization report an amount an Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not isted in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not isted in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not isted in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not isted in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not isted in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not isted in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not isted in Part X, ine				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Cantibutors (see instructions)?  Did the organization eagus 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.  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.  5 is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), 975 (c)(6), 975 (	. 1	•	1	,	
3	2		-	~	
election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization as escention 501(c)(4) 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 7 Ves," complete Schedule D, Part III 8 Ves," complete Schedule D, Part III 9 Ves, complete Schedule D, Part III 9 Ves, complete Schedule D, Part III 9 Ves," complete Schedule D, Part III 9 Ves, complete Schedule D	3		3		~
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintam 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 II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodran for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI  Did the organization incept on the following questions is "Yes," then complete Schedule D, Part VI  If the organization incept an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  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  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 VII  Did the organization incurred 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 VIII  Did the organization report an amount for other lassification 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 VIII  Did the organization incurred in the part Y is the Yes, "complete Schedule D, Part X is part Y is the organization incurred in	4		4		v
have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II   7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   8 Did the organization report an amount of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II   9 Did the organization for port an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV .   10 Did the organization indirectly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part IV .   11 If the organization indirectly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part IV .   12 If the organization resport an amount for long an automatic properties of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part X, line 12, that its 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III .   13 Did the organization report an amount for investments—program related in Part X, line 15; If yes, "complete Schedule D, Part X III .   14 Did the organization report an amount for other labilities 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 X III .   15 Did the organization of the labilities in Part X, line 25? If "Yes," complete Schedule D, Part X III .   16 V Did the organization of the labilities in Part X, line 25? If "Yes," complete Schedule D, Part X III .   17 V Did the organization of the labilities in Part	5		5		V
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7	6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		~
omplete Schedule D, Part III . 9  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . 9  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 II, II, III, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II, IV, III, IX, or X as applicable.  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 VIII . 11b	7		7		~
custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  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 VI.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI.  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  11 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 VIII.  11 Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  11 Did the organization report an amount for other assets 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 X III.  12 Did the organization amount for other assets 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 X III.  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III.  13 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III.  13 Did the organization maintain an office, employees, or agents outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule P, Parts II and IV.  14 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for foreign individuals? If "Yes," complete Sched	8		8		~
or in quasi endowments? If "Yes," complete Schedule D, Part V .  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI .  b Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII .  c 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 .  d 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 VII .  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 VII .  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 VII .  d Did the organization spart an amount for other labilities 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 VII .  110	9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	9		~
VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	10		10		~
complete Schedule D, Part VI  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	11				
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	а		11a		/
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  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 XX.  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d	b		11b		V
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII so optional Is 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 12b v  13	С		11c		•
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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13	d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	е		11e		~
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 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	f		11f		<b>v</b>
"Yes," and if the organization answered "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	12a	Schedule D, Parts XI and XII	12a		~
14a Did the organization maintain an office, employees, or agents outside of the United States?	b	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV					
fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	_		140		
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	-	fundraising, business, investment, and program service activities outside the United States, or aggregate	14b	,	
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	15		15	~	
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	16		16	~	
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17		17		~
If "Yes," complete Schedule G, Part III	18		18		<b>/</b>
Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		19		~
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20a	· · · · · · · · · · · · · · · · · · ·	20a		~
		· · · · · · · · · · · · · · · · · · ·	20b		
	21		21		~

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
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		,
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			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b	-	7
C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	248		
C	to defease any tax-exempt bonds?	24c		·
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		~
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		v
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		>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		١
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
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 Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		~
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	)		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamping (gambling) winnings to prize winners?	10		

Part	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 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	<del></del>
_	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		Ť	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<del></del>	~
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	<u> </u>	<del>                                     </del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	<del>                                    </del>		<del> </del>
70	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		\ \r
b	If "Yes," enter the name of the foreign country ►	40		-
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	 5а		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		-
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
_	-	30		<del> </del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		1
đ	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	İ		
11	Section 501(c)(12) organizations. Enter:		l	
а	Gross income from members or shareholders	i	Ī	
b	Gross income from other sources (Do not net amounts due or paid to other sources		1	
	against amounts due or received from them.)			
	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 12b	ŀ	ł	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which	1		
	the organization is licensed to issue qualified health plans	ŀ	ļ	
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	· · · · · · · · · · · · · · · · · · ·	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		<u> </u>
	If "Yes," complete Form 4720, Schedule O.	j	- 1	- 1

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ir	nstruc	ctions.
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent . 1b	,		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		v
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		V
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?	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?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b		~
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		$\overline{}$
10a	Did the organization have local chapters, branches, or affiliates?	100	Yes	No
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?	10a		
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 in Schedule O the process, if any, used by the organization to review this Form 990.	1.12		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	<	
13	Did the organization have a written whistleblower policy?	13	~	
14	Did the organization have a written document retention and destruction policy?	14	~	Ļ.,
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	<b>V</b>	<u> </u>
b	Other officers or key employees of the organization	15b	<u> </u>	<u> </u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		<u></u>
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			
Sacti	organization's exempt status with respect to such arrangements?	16b		L
<u> 3ecu</u>	on C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website   Other (explain on Schedule O)	·		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o and financial statements available to the public during the tax year.		·	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and recommendation MARGY DEWITT, 5365 DARBY WAY, JACKSONVILLE, FL 32257 973-886-4578	cords	-	

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D	
- 400	

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensate	ed Employees, a	and
	Independent Contractors		

### 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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization no	r any relate	d org	anız	zatio	on c	ompe	ensa	ated any current	officer, director,	or trustee.
4	(5)				C) sition	1		(5)	<b>(</b>	<b>(5</b> )
(A) Name and title	(B) Average hours	box,	heck ss pe	mor erson	e than on the thick the th	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LORNA A. BUCKLAND  BOARD OF DIRECTORS CHAIR EMERITUS										
(2) JANET BLAKELY BOARD OF DIRECTORS	2	v								
(3) JAMES DEVRIES BOARD OF DIRECTORS	2	,			ļ					
(4) DOUGLAS GENT BOARD OF DIRECTORS	2	~				-				
(5) STEVE HIPPE BOARD OF DIRECTORS	2	·								
(6) FELIX WIDMER BOARD OF DIRECTORS	2	~								
(7) EUGENE WILLIAMS III BOARD OF DIRECTORS	2	~								
(8) RICHARD W. SESSOMS FOUNDER AND CEO	40			,				51,002	0	45,000
(9)										N
(10)										
(11)										
(12)										
(13)										
(14)										

Par	VI Section A. Officers, Directors,	<u>Trustees,</u>	Key	Em	plo	yee	s, ar	nd Highest Compensated Employees (continue			
					•	C)					
	(A)	(B)	(do r	Position			one	(D)	(E)	(F)	
	Name and title	Average		(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated amount	
		hours		officer and a director/truste				compensation	compensation	of other	
		per week (list any	오코	Ę	ç	8	en H	Fo	from the organization	from related organizations	compensation from the
		hours for	d š	Į	Officer	و ا	흥	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
		related	Individual trustee or director	Institutional trustee	-	Key employee	st c	۳			related organizations
		organizations below	7 🕏	<u>a</u>		ş	ğ				
		dotted line)	stee	St.		0	ens	l			
			"	ee			Highest compensated employee				
/4E)			-	-	<del> </del>	-	- 6	-			
(15)			ł		İ						
(4.0)			-	_				-	-		
(16)		<b></b>						ĺ			
				<u> </u>	_						
(17)		<b></b>									
					<u> </u>						
(18)		<u> </u>									
(19)										-	
		† <del></del> -	1								
(20)		† · · · · · · · · · · · · · · · · · · ·									
32		†	1						1		
(21)	-				-			$\vdash$			
37.27								•			
(22)	<del></del>		<u> </u>						<u> </u>		
(22)		<del> </del>	ĺ						i		
/OO\		-			_			-			
(23)		<b></b>									
(24)		<b></b>									
(25)	·	<u> </u>									
1b	Subtotal							•			-
С	Total from continuation sheets to Part	VII, Sectio	n A					▶	51,002	0	45,000
d	Total (add lines 1b and 1c)							▶	51,002	0	45,000
2	Total number of individuals (including but							-N (e		e than \$100 000	<del></del>
_	reportable compensation from the organi							,	0		<b>.</b>
			<del>-</del>								Yes No
•	Did the everyington list and former	. <b>((</b> )	_4	<b>A</b>		. 1.	<b>.</b>				
3	Did the organization list any former of							mpi	oyee, or nighes	t compensated	
	employee on line 1a? If "Yes," complete S										3 🗸
4	For any individual listed on line 1a, is the										
	organization and related organizations	greater tha	an \$1	50,	000	? If	"Yes	5,"	complete Sched	dule J for such	
	individual			•			•	•			4 1
5	Did any person listed on line 1a receive o									ion or individual	
	for services rendered to the organization?	? If "Yes," c	omple	ete :	Sch	edu	le J f	or s	uch person .		5 1
<u>Secti</u>	on B. Independent Contractors										
1	Complete this table for your five high	est compe	ensate	ed i	nde	pen	dent	CO	ntractors that re	eceived more t	than \$100,000 of
	compensation from the organization. Repo										
	(A)								(B)		(C)
	Name and business add	ress							Description of serv	ices (	Compensation
	· · · · · · · · · · · · · · · · · · ·										
	· · · · · · · · · · · · · · · · · · ·	<del> </del>					-		<del></del>		
									<del> </del>		
	<del> </del>										
		<del></del>									
2	Total number of independent contracto							the	ose listed above	e) who	
	received more than \$100,000 of compensations	ation from t	he org	gani	zati	on 🕨	<b>&gt;</b>		0		

Pari	VIII	Check if Schodule O contains a response or note to	o any lino in this Pa	ort \/III		
•		Check if Schedule O contains a response or note t	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d				Sections 312-314
tions, Gif er Similar	e f	Government grants (contributions)  All other contributions, gifts, grants,	.185			
Contribu and Oth	9 h	Noncash contributions included in lines 1a-1f	789,185			
vice	2a	Business Co CONSULTING AND TEACHING 611430		321		
Program Service Revenue	b c d					
P.O.	f g	All other program service revenue	<b>▶</b> 321			
	4 5	other similar amounts)	6,911			6,911
	6a b c	Gross rents 6a (i) Real (ii) Persona Less. rental expenses Rental income or (loss) 6c				
	d 7a	Net rental income or (loss)	<b>&gt;</b>			
evenue	b b	ther than inventory 7a  Less. cost or other basis and sales expenses . 7b  Gain or (loss) 7c				
Other R	d 8a	Net gain or (loss)  Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a	<b>&gt;</b>			
	С	Less: direct expenses 8b  Net income or (loss) from fundraising events	<b>&gt;</b>			
		Gross income from gaming activities. See Part IV, line 19 .   Less: direct expenses 9b  Net income or (loss) from gaming activities	<b>—</b>		:	:
	10a	Gross sales of inventory, less returns and allowances 10a  Less: cost of goods sold 10b				
Sno.		Net income or (loss) from sales of inventory Business Cool	de		-	
Miscellaneous Revenue	b c d	All other revenue				
Σ	e 12	Total. Add lines 11a-11d	<b>▶</b> 796,417	321	0	6,911

# Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All	other organizations	must complete colur	nn (A).
	Check if Schedule O contains a response	e or note to any line	in this Part IX .		🗆
	ot include amounts reported on lines 6b, 7b, b, 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	0	0		- ··· ·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	68,823	68,823		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
_	trustees, and key employees	106,452	53,226	10,645	42,581
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7		100 222	75 200	05.704	27.040
7 8	Other salaries and wages	198,232	75,288	85,724	37,219
0	section 401(k) and 403(b) employer contributions	o	o	o	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	14,124	7,535	4,019	2,570
11	Fees for services (nonemployees):	14,124	7,333	4,017	2,370
a	Management				
b	Legal				
С	Accounting	1,875		1,875	·····
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	8,297	3,717	2,307	2,273
12	Advertising and promotion				
13	Office expenses	22,812	413	19,619	2,780
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	153,426	136,542	5,647	11,237
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	18,359	14,280	2,765	1,314
20	Interest				
21	Payments to affiliates	_			
22 23	Depreciation, depletion, and amortization . Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	RESOURCES	10,963	8,689	1,023	1,251
b	MEALS	20,462	15,311	2,169	2,982
C	SERVICE CONTRACTS	244,736	244,736		· · · ·
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	868,561	628,560	135,794	104,207
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

()				ГС
Part Y Ralance	Sheet	* "	 · · · · · · · · · · · · · · · · · · ·	

		Check it Schedule O contains a response or note to any line in this Par	(A) Beginning of year		· · · · · ∟ (B) End of year
	1	Cash—non-interest-bearing	905,930	1	828,787
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	······································
	5	Loans and other receivables from any current or former officer, director,			
	_	trustee, key employee, creator or founder, substantial contributor, or 35%			i
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	· · ·
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	<del></del>
	12	Investments—other securities. See Part IV, line 11		12	· ·
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	905,930	16	828,787
	17	Accounts payable and accrued expenses	4,998	17	0
i	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Lonns and other payables to any current or former officer, director,			i j i i
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			
ĺ	26	Total lightities Add liggs 17 through 25	4,998	25 26	
	20		4,778	20	0
ĕ		Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33.			
au	27	Net assets without donor restrictions	320,213	27	 199,459
Ba	28	Net assets with donor restrictions	580,719	28	629,328
밀		Organizations that do not follow FASB ASC 958, check here ▶ □	300,717	20	027,320
교		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
sts	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSI	31	Retained earnings, endowment, accumulated income, or other funds		31	-
ĬΖ	32	Total net assets or fund balances	900,932	32	828,787
ž	33	Total liabilities and net assets/fund balances	905,930	33	828,787
					,

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Page	-1	4

OIIII 33	0 (2019)				rage 12
Part			• • • • • • • • • • • • • • • • • • • •		
	Check if Schedule O contains a response or note to any line in this Part XI				. $\square$
<u>,1</u>	Total revenue (must equal Part VIII, column (A), line 12)	1			796,417
2	Total expenses (must equal Part IX, column (A), line 25)	2			868,561
3	Revenue less expenses. Subtract line 2 from line 1	3			(72,144)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			900,932
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10			828,787
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				
				Ye	s No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other				
	If the organization changed its method of accounting from a prior year or checked "Other," $\epsilon$	xplain	in		
	Schedule O.				_
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 28	) <u>/</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or		1 1
	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?		. 2t	<u> </u>	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted on	ı a		] ]
	separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				_ i
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	the audit, review, or compilation of its financial statements and selection of an independent accounts	ant? .	. 20	; <b>'</b>	
	If the organization changed either its oversight process or selection process during the tax year, e	xplaın	on [		
	Schedule O.			_	_
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t	he		
	Single Audit Act and OMB Circular A-133?		38	<u> </u>	~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .			
			F/	rm QC	0 (2019)

Form **990** (2019)

## **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047 2019

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inspection Employer identification number

FRE	EDON TO LEAD INTERNATIONAL &						152/61	
Pa	Reason for Public Cha	rity Status (All	organizations must	t comple	ete this p	part.) See instruction	ons.	
The	organization is not a private found:		•		•			
2	A school described in section						) 'I	
3	A hospital or a cooperative ho							
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:							
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6 7	= ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
8	☐ A community trust described	n section 170(b	)(1)(A)(vi). (Complete	Part II.)				
9	An agricultural research organ or university or a non-land-grauniversity:	ant college of agi	riculture (see instruction	ons). Ent	er the nar	ne, city, and state o	f the college or	
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fu t income and un	inctions—subject to c related business taxa	ertaın ex ble incor	ceptions, ne (less s	and (2) no more that ection 511 tax) from	in 331/3% of its	
11	An organization organized and							
12	☐ An organization organized and						rry out the purposes	
	of one or more publicly suppo	orted organization	ons described in secti	ion 509(a	a)(1) or so	ection 509(a)(2). Se	e section 509(a)(3).	
	Check the box in lines 12a thro	ough 12d that de	scribes the type of sur	oporting (	organizatı	on and complete line	es 12e, 12f, and 12g.	
а	_ ,,							
	the supported organization <b>Y</b>	ou must comple	ete Part IV, Sections	A and B	•			
b								
	control or management of organization(s). You must	complete Part I	V, Sections A and C	•				
С	Type III functionally integ its supported organization						ally integrated with,	
d	Type III non-functionally that is not functionally interequirement (see instructional see instruction)	grated. The orga	nization generally mu	st satisfy	a distribi	ution requirement ar		
е	functionally integrated, or	Type III non-fund	tionally integrated sup	oporting	organizat	ion.	e II, Type III	
f	Enter the number of supported of	organizations .						
<u>g</u>	Provide the following information	n about the supp	orted organization(s).			<b>,</b>		
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
T-4-1					تسمعن	<del></del>		

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2015 **(b)** 2016 (f) Total (c) 2017 (d) 2018 (e) 2019 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 527.979 742,822 491,660 975,598 789,185 3,527,244 2 Tax revenues levied for the organization'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. . . . 527.979 742.822 491.660 975.598 789.185 3,527,244 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 335,078 Public support. Subtract line 5 from line 4 3,192,166 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 . . . . . . 527,979 742,822 491,660 975,598 789,185 3,527,244 8 Gross income from interest, dividends. payments received on securities loans. rents, royalties, and income from similar sources . . . . . . . . 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.) . . . . . . . 3,822 932 1.362 1,843 7,232 15,191 11 Total support. Add lines 7 through 10 3,542,435 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . 14 90 % Public support percentage from 2018 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 1 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

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

(Complete of	nly if you checked the box on	line 10 of Part I or if the	organization fail	ed to qualify under Part II.
If the organiz	ration fails to qualify under th	e tests listed below, plea	ase complete Par	rt II.)

Secti	on A. Public Support			<b>.</b>			
Caler	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 201	8 <b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						,
	received. (Do not include any "unusual grants.")		İ	1			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513		·				
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b Public support. (Subtract line 7c from						
Secti	on B. Total Support			'	<u> </u>		
-	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 201	8 <b>(e)</b> 2019	(f) Total
9	Amounts from line 6	(0) 2010	(5) 2010	(6) 2017	(0) 201	(0) 2013	(i) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						,
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her					ax year as a sect	
Secti	on C. Computation of Public Support	Percentag	е				
15	Public support percentage for 2019 (line 8	• •	-		1	15	%
16	Public support percentage from 2018 Sch			<u></u>	· · .	16	%
Secti	on D. Computation of Investment Inc	<del></del>		-			
17	Investment income percentage for 2019 (li			-		17	%
18	Investment income percentage from 2018	•	•			18	%
19a	331/3% support tests—2019. If the organiz						
b	17 is not more than 331/3%, check this box a 331/3% support tests—2018. If the organization 18 is not more than 331/3% check this b	ation did not c	heck a box on	line 14 or line	19a, and li	ne 16 is more than	33 <sup>1</sup> /3%, and
00	line 18 is not more than 33½%, check this b	=	-				_
20	Private foundation. If the organization did	not check a	box on line 14,	19a, or 19b,	cneck this	pox and see insti	ructions 🕨 📙

# Part IV Supporting Organizations

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

Section A. All Supp	orting Organizations
---------------------	----------------------

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
_	organization was described in section 509(a)(1) or (2).	2	ļ	
3a	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	4b		
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .			
-		6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section		-	i
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			- 1
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			<u> </u>
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		ĺ
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			1
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		L
<u>Secti</u>	on 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		
Secti	on D. All Type III Supporting Organizations			
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
_		1		<del>                                     </del>
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			İ
	the organization maintained a close and continuous working relationship with the supported organization(s).			
2		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			i
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			i
	supported organizations played in this regard.			
Secti	on E. Type III Functionally Integrated Supporting Organizations	3	l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in		41	-1
' a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	istruc	uons	<i>s).</i>
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (s	oo inc	taioti	ione)
2	Activities Test. Answer (a) and (b) below.		Yes	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	110
a	the supported organization(s) to which the organization was responsive? If "Yes," then In <b>Part VI identify</b>			
	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			. 1
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		J
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
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 <b>Part VI</b> the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section 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		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6	··· · · · · · · · · · · · · · · · · ·	
7 Recoveries of prior-year distributions	7		· · · · · · · · · · · · · · · · · · ·
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	· · · · · · · · · · · · · · · · · · ·	
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y int	egrated Type III supporti	ng organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	8) Supporting Organi	zations (continued)	Page I
		s, Supporting Organi	zations (continued)	<u> </u>
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.	·		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E-Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_1_	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See			
	instructions.			
_3_	Excess distributions carryover, if any, to 2019			
a	From 2014			
<u>b</u>	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
<u>i</u> _	Carryover from 2014 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7. \$			
<u>a</u>	Applied to underdistributions of prior years			·
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		<del></del>	
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART 11, L	INE 10 - OTHER INCOME
CONSULTI	NG AND TEACHING 100 LEADERS - PROGRAM SERVICE REVENUE (\$321) AND INTEREST INCOME (\$6911)
	······
	·
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# **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States**

OMB No 1545-0047 2019

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	of the organization			<u></u>	Er	mployer identification number
	DOM TO LEAD INTERNATIONA					27-0152761
Par	General Information Form 990, Part IV, line	n on Activi	ties Outside —-	the United States. Cor	mplete if the organiz	zation answered "Yes" o
1	For grantmakers. Does the other assistance, the grant award the grants or assistance.	ees' eligibilit	y for the gran			
2	For grantmakers. Describe outside the United States.	e in Part V th	e organızatior	s's procedures for monitoru	ng the use of its gra	ants and other assistance
3	Activities per Region. (The fo	ollowing Part	I, line 3 table	can be duplicated if addition	nal space is needed	l.)
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in a program servic describe specific ty service(s) in the re	ce, expenditures for pe of and investments
(1)	SOUTH ASIA	0	1	PROGRAM SERVICES	Leadership Develop	oment 270,28°
(2)	AFRICA	0	2	PROGRAM SERVICES	Leadership Develop	oment 358,279
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)					1	
(11)						
(12)						
(13)		,				
(14)						
(15)						
(16)						
(17)		-		_		
3a	Subtotal	0	3			628,560
b	Total from continuation sheets to Part I	0	0			0

c Totals (add lines 3a and 3b)

628,560

Page 2

Schedule F (Form 990) 2019

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

						Soon of sound in the second in		500	
-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
£			South Asia	Lodging, Travel, Meal	77,247				
(2)			Africa	Lodging, Travel, Meal	7,924				
(3)									
<u>4</u>									
(2)									
9									
3							ļ		
(8)									
<u> </u>									
(10)									
<u>£</u>									
(12)									
(13)									
£									
(15)									
(16)									
7	Enter total nun by the IRS, or t	aber of reciple for which the g	Enter total number of recipient organizations listed above that a by the IRS, or for which the grantee or counsel has provided a		are recognized as charities by the fasection 501(c)(3) equivalency letter	by the foreign councy letter	try, recognized as ta	c-exempt	
က	Enter total nun	ber of other o	Enter total number of other organizations or entities					<b>A</b>	3

Schedule F (Form 990) 2019

Page 3

Schedule F (Form 990) 2019

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

(a) Type of grant or assistance	of grant or assistance (b) Region (c) Number of recipients	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Lodging, Travel, Meals	South Asla	7	5,410 Wire	Wire	0	0 N/A	N/A
(2) Lodging, Travel, Meals	Africa	37	8,242 Wire	Wire	0	0 N/A	N/A
(3)				,			
(4)							
(5)							
(9)							
(7)							
(8)							
. (6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)	`	•					
(16)							
(17)							
(18)							
						tos.	Schedule F (Form 990) 2019

Part	V Foreign Forms		-
1.	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	☐ Yes	☑ No

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### **Supplemental Information**

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

PART 1, LINE 2. MONITORING THE USE OF GRANTS
(A) FREEDOM TO LEAD INTERNATIONAL® PROVIDES THE FUNDS TO OUR AGENTS WHO DISTRIBUTE THE CASH TO PARTICIPANTS
(B) THE AGENTS COLLECT RECEIPTS OF THE EXPENDITURES FROM THE PARTICIPANTS
(C) THE AGENTS SUBMIT REPORTS OF THE TRANSACTIONS TO FREEDOM TO LEAD INTERNATIONAL®
(D) BEFOR ANY FOREIGN GRANT IS MADE, FTL VETS THE RECIPIENTS BY ANNUALLY CHECKING THE OFAC SANCTIONS LIST
PART 1, LINE 3, COLUMN(F): ACCOUNTING METTHOD=ACCURAL; ALL AMOUNTS ARE EXPENDITURES
PART III ACCOUNTING METHOD=ACCURAL
PART III, COLUMN(C) - ESTIMATED NUMBER OF RECIPIENTS=THE NUMBER OF PARTICIPANTS ATTENDING TRAINING EVENTS
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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number FREEDOM TO LEAD INTERNATIONAL® 27-0152761 PART VI, SECTION A, LINE 88 - DOCUMENTATION OF COMMITTEE MEETINGS ALL COMMITTEES REPORT THEIR ACTIVITIES TO THE FULL BOARD, AND ALL BOARD MATTERS ARE ADDRESSED BY THE FULL BOARD. THE COMMITTEES ARE AUTHORIZED ONLY TO DISCUSS MATTERS AND MAKE RECOMMENDATIONS TO THE FULL BOARD; COMMITTEES ARE NOT AUTHORIZED TO TAKE INDEPENENT ACTIONS. PART VI, SECTION B, LINE 11B - REVIEW OF FORM 990: FORM 990 IS PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW PART VI, SECTION B, LINE 12a, 12b AND 12c - CONFLICT OF INTEREST POLICY. SINCE FREEDOM TO LEAD INTERNATIONAL® IS A SMALL MINISTRY, THE BOARD IS AWARE OF POTENTIAL CONFLICTS OF INTEREST BOARD MEMBERS AND STAFF ARE REQUIRED TO DISCLOSE POTENETIAL CONFLICTS TO THE BOARD. PART VI, SECTION B, LINE 15a AND 15b - PROCESS FOR DETERMINING COMPENSATION. ALL COMPENSATION IS APPROVED BY THE BOARD OF DIRECTORS. THE BOARD CONSIDERS COMPARABLE BENCHMARK DATA WHEN CONSIDERING COMPENSATION PACKAGES. PART VI, SECTION C, LINE 19 - DISCLOSURE ALL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AND ALSO ON GUIDESTAR.ORG.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization FREEDOM TO LEAD INTERNATIONAL®	Employer identification number 27-0152761
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