## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For th	ne 2022 calen	dar year, or tax year beginning , 2	022, and ending		,	20
В		f applicable:	C	·	D Empl	oyer identif	ication number
	Ad	Idress change	FUTURE LEADERSHIP FOUNDATION		13-	-42126	578
	Na	ime change	PO BOX 1891			hone number	
	-	tial return	COLUMBIA, MO 65205		(8)	66) 65	52-5150
	-	al return/terminated			(3)	30, 00	72 0100
		nended return			G Gross	receipts \$	553,467.
	$\vdash$	plication pending	F Name and address of principal officer: JOHN HESKETT	Н	(a) Is this a group ret		
		pheation penang	SAME AS C ABOVE	н	(b) Are all subordinate If "No," attach a li	es included	
_	Tay-	exempt status:	X   501(c)(3)   501(c) ( ) (insert no.)   4947(a)(		If "No," attach a li	st. See insti	ructions.
<u>'</u>		<u> </u>	W.FLFMISSIONS.ORG	<u> </u>	(c) Group exemption	numbor	
<u>ж</u>		of organization:	Corporation Trust X Association Other	L Year of formation	.,		gal domicile: MO
	art I	Summar		L rear of formation	1: 2003   W	State of le	gai domicile: MO
Г			<b>y</b> pe the organization's mission or most significant activities:	דטב בווייווסב	TENDEDCUT	D EOIIN	IDATTON TO A
		MTCCTON	BASED NON PROFIT THAT FOCUSES ON DEVE	TODING CUE	TEADERSUL	L LOOP	TURITON 12 A
ည			ARTNERSHIPS. THE FOUNDATION USES TEAM				
ü		THE EXPR	ESSED NEEDS OF EASTERN EUROPEAN CHURC	HES AND CH	ILIRCHES ARC	יווווס ד	HE WORLD
ķ	2	Check this bo	<del></del>				
ල	3		ting members of the governing body (Part VI, line 1a)				16
<b>જ</b>	4	Number of in	dependent voting members of the governing body (Part VI,	line 1b)		4	16
ij.	5		of individuals employed in calendar year 2022 (Part V, line	•			2
Activities & Governance	6		of volunteers (estimate if necessary)				33
Ă			ed business revenue from Part VIII, column (C), line 12				0.
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11				0.
	_	0 t i l t i	and amounts (Double) III line 11s	-	Prior Yea	r	Current Year
ě	8	Contributions	and grants (Part VIII, line 1h).				553,464.
Revenue			ice revenue (Part VIII, line 2g)				2
æ			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).				3.
_			e – add lines 8 through 11 (must equal Part VIII, column (A				553,467.
			milar amounts paid (Part IX, column (A), lines 1-3)				333,407.
			to or for members (Part IX, column (A), line 4)				
			er compensation, employee benefits (Part IX, column (A), I			<del></del>	6 021
es	10-						6,834.
eus	16a		fundraising fees (Part IX, column (A), line 11e)				
Expenses	b		sing expenses (Part IX, column (D), line 25)				
ш	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)				539,891.
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 2	5)			546,725.
	19	Revenue less	expenses. Subtract line 18 from line 12				6,742.
Net Assets or Fund Balances					Beginning of Curre		End of Year
eet. alan	20		(Part X, line 16)		133,		174,823.
\$ P.	21	Total liabilitie	s (Part X, line 26)		4,	155.	60,310.
		Net assets or	fund balances. Subtract line 21 from line 20		128,	984.	114,513.
Pa	art II	Signatur	e Block				
Und	er penalt	ties of perjury, I de	clare that I have examined this return, including accompanying schedules and rer (other than officer) is based on all information of which preparer has any kr	statements, and to the	e best of my knowledg	je and belie	f, it is true, correct, and
COIII	piete. De		rer (other than officer) is based out an information of which preparer has any ki	iowieuge.			
		Cianatura of	officer		Data		
Sig He	gn	Signature of	officer		Date		
Не	ere		COLLINS	TR	EASURER		
			name and title	1	•		
		Print/Type p	reparer's name Preparer's signature	Date	Check	Ш"	PTIN
Pa			J. REDMON, CPA		self-emplo	yed	200640879
Pr	epare	Firm's name	EVERS & COMPANY, CPA'S, LLC				
Us	e On	ly Firm's addre	ss 520 DIX ROAD		Firm's EIN	43-	1121359
_			JEFFERSON CITY, MO 65109		Phone no.	573-	635-0227
Ma	y the I	RS discuss th	is return with the preparer shown above? See instructions				X Yes No

Par	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
_	Form 990 or 990-EZ?	Yes X No
	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?	Yes X No
	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 mea Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	sured by expenses.
	and revenue, if any, for each program service reported.	and total emponess,
4a	(Code:) (Expenses \$492,853. including grants of \$) (Revenue \$	490,450.)
	THE FUTURE LEADERSHIP FOUNDATION FOCUSES ON DEVELOPING CHRISTIAN LEADERS GLOBAL PARTNERSHIPS. THE FOUNDATION USES TEAMS OF SHORT TERM VOLUNTEERS	
	EXPRESSED NEEDS OF EASTERN EUROPEAN CHURCHES AND CHURCHES AROUND THE WOR	
	INTIMODED NEEDE OF INCOME FOR EACH OF THE WOLLD	<u> </u>
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	· · · · · · · · · · · · · · · · · · ·	<del></del> '
Δd	Other program services (Describe on Schedule O.)	
⊣u	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 492 . 853 .	

# Form 990 (2022) FUTURE LEADERSHIP FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
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		Х
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
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? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	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
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If</i> "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

# Form 990 (2022) FUTURE LEADERSHIP FOUNDATION Part IV 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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
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		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? 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
	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		Χ
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 "Yes," complete Schedule L, Part IV.	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Χ
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
ВΛΛ	(gambing) winnings to prize winners:		Δ 000 (	2000

Form 990 (2022) FUTURE LEADERSHIP FOUNDATION

Part 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 2									
	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		Х						
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i>	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х						
	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).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X						
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										
	c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?									
6a	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?									
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?										
7	Organizations that may receive deductible contributions under section 170(c).									
	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						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х						
	If "Yes," indicate the number of Forms 8282 filed during the year			***						
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X						
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		X						
•	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g								
	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 sponsoring	7h								
	organization have excess business holdings at any time during the year?	8								
	Sponsoring organizations maintaining donor advised funds.									
	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
	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 <b>10b</b>									
	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders									
	Gross income from other sources. (Do not net amounts due or paid to other sources 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 Section 501(c)(29) qualified nonprofit health insurance issuers.									
	Is the organization licensed to issue qualified health plans in more than one state?	13a								
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	. Ja								
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans									
	Enter the amount of reserves on hand									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X						
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	15		37						
	excess parachute payment(s) during the year?	15 16		X						
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.										
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17								
ν ν ν	If "Yes," complete Form 6069.	F	000	2000						

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . . 16 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..... 16 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 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..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?. 10a Χ **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . . 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Χ Schedule O how this was done...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X 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 X 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 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

(866) 652-5150

GREG MORROW PO BOX 1891 COLUMBIA MO 65205

## 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 employees."
- 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.
- 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.

dee the histractions for the order in which to list the persons above.										
Check this box if neither the organization nor any rela	ted organiz	ation	con			d ang	y cu	rrent officer, direct	or, or trustee.	
(A) Name and title	(B) Average hours	thar	n one s both	box, an c	ot che unles	eck moss pers	on	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director				Highest compensated emplayee	Former	. the organization (W-2/1099- MISC/1099-NEC)	relatéd organizations (W-2/1099- MISC/1099-NEC)	of other compensation from the organization and related organizations
(1) GREG MORROW_	20_									_
EXECUTIVE DIR.	0			Х				6,490.	0.	0.
_(2) RYAN_FEELER BOARD_MEMBER	$-\frac{2}{0}$	Х				1	J	0.	0.	0.
(3) ANDRE KYUDYAKOV	2				1		-			
BOARD MEMBER	0	X			7			0.	0.	0.
(4) JULIUS ANDERSON	2									_
BOARD MEMBER	0	Х						0.	0.	0.
(5) JANIE HOUF BOARD MEMBER	$-\frac{2}{0}$	Х						0.	0.	0.
(6) JEAN ROBERSON	2	Λ						0.	0.	0.
BOARD MEMBER	$-\frac{2}{0}$	Х						0.	0.	0.
(7) STEVE EASTERWOOD	2									
VICE PRESIDENT	0	Х						0.	0.	0.
(8) STEPHEN HEMPHILL	2									_
BOARD MEMBER	0	Х		Х				0.	0.	0.
(9) STEPHEN MATHIS	2									
BOARD MEMBER	0	X						0.	0.	0.
(10) GERRI OGLE	2	v						0	0	0
SECRETARY (11) TOM OGLE	2	Х						0.	0.	0.
PRESIDENT	$-\frac{2}{0}$	Х		Х				0.	0.	0.
(12) LARRY GUESS	2	Λ		Λ				0.	0.	<u> </u>
BOARD MEMBER		Х						0.	0.	0.
(13) THEA SCOTT	2									
BOARD MEMBER	0	Х						0.	0.	0.
(14) TOM WRIGHT	2									
BOARD MEMBER	0	X						0.	0.	0.

Par	t VII   Section A. Officers, Directors, Tru		Ney	En			es,	and	d Highest Com	pensated Empl	oyees	(conti	nued)
		(B)			•	C)							
	(A)		(do	not o	check	more	than	one h an	<b>(D)</b> Reportable	<b>(E)</b> Reportable		(F)	
	Name and title	hours per week			nd a d		or/trus	tee)	compensation from	compensation from related organizations	C	ated amo	
		(list any hours	or d	mgt.	Officer	\$	Sing.	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the o	nsation rganizat	ion
		for related	ndividual or director	g di	6	9	Highest o emplayee	彦	micorioss NEO	micorioss NEO,		d related anization	
		organiza - tions	E E	를		Koy omployeo	comp						
		below dotted	irustee	Institutional trustee		ਨ	Highest compensated employee						
		line)		ন্ট			elica						
(15)	STAN SULLINGER	2											
<u> </u>	BOARD MEMBER	0	X						0.	0.			0.
(16)	MICHAEL GRAVES	2	21						0.	0.			
<u>-</u> '-	BOARD MEMBER	0	X						0.	0.			0.
(17)													
(18)													
(19)													
(20)													
(20)													
(21)													
(21)			1										
(22)													
_`_'_													
(23)													
								1					
(24)					_			V					
				. 1		1.5		-					
(25)					Ų	7							
1h	Subtotal								6 400	0.			
	Total from continuation sheets to Part VII, Section	nn Δ							6,490.	0.			0.
	Total (add lines 1b and 1c)								6,490.	0.			0.
	Total number of individuals (including but not limited										ensatio	า	
	from the organization 0												
												Yes	No
3	Did the organization list any former officer, direct	tor, truste	e, ke	еу е	mple	oyee	e, or	high	nest compensated	employee			
	on line 1a? If "Yes,"complete Schedule J for such	h individu	ıal								3		X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab	le co	mpe	ensa	ation	and	oth	er compensation	from			
	such individual										4		Х
5	Did any person listed on line 1a receive or accrue	e comper	satio	on fr	om	any	unre	late	ed organization or	individual			
	for services rendered to the organization? If "Yes	s," comple	ete S	Sche	dule	Jf	or su	ch p	persŏn		5		X
	tion B. Independent Contractors Complete this table for your five highest compense	cated ind	onon	don	t co.	ntra	otorc	tha	t received more th	an \$100 000 of			
	compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	vith or within the or	ganization's tax year			
' <u>-</u>	<b>(A)</b> Name and business addi								(B)		_ ((	C) .	
	ivame and business addi	ress							Description of	of services	Compe	nsatio	n
2	Total number of independent contractors (including b	out not lim	ited t	o the	ose I	lister	d aho	ve)	Mho received more	than			
_	\$100,000 of compensation from the organization	0	•					/					

Гаг	( VI	Check if Schedule O contains a	resp	onse or note to an	v line in this Part VI	III		Г
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ই হ	1a	Federated campaigns	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b					
A, G	С	Fundraising events	1c					
	d	Related organizations	1d					
ν,	е	Government grants (contributions)	1e					
tior er S	f	All other contributions, gifts, grants, and similar amounts not included above	1f	EE2 464				
養養	а	Noncash contributions included in		553,464.				
ž ž	9	lines 1a-1f	1g					
	h	Total. Add lines 1a-1f			553,464.			
Program Service Revenue			L	Business Code				
₹e	2a							
ě	b							
ξĊ	С.							
Se	d							
æ	e							
ğ	t	All other program service revenue						
<u>Ā</u>	g	Total. Add lines 2a-2f						
	3	Investment income (including divide other similar amounts)	nds, ir	nterest, and	3.			2
	4	Income from investment of tax-ex			3.			3.
	5	Royalties		·				
		(i) Re.		(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
		Rental income or (loss) 6c			OPI			
		Net rental income or (loss)			• ( ) (	-		
	7a	Gross amount from (i) Secur	ities	(ii) Other				
	,	sales of assets						
	b	other than inventory Less: cost or other basis						
		and sales expenses <b>7b</b>						
		Gain or (loss)						
	d	Net gain or (loss)	<u></u>					
Φ	8a	Gross income from fundraising events						
Ĕ		(not including \$	_					
ě		of contributions reported on line 1c).						
7m CCC		See Part IV, line 18	8a					
Officer Revenue		Less: direct expenses	8b					
0		Net income or (loss) from fundrais	sing e	events				
	9a	Gross income from gaming activities. See Part IV, line 19	9a					
	h	Less: direct expenses	9b	-				
		Net income or (loss) from gaming						
			activ	11103				
	ıua	Gross sales of inventory, less returns and allowances	1 <b>0</b> a					
	b	Less: cost of goods sold	1 Ok					
		Net income or (loss) from sales o						
10		•	T	Business Code				
Š o	11a							
scellaneo Revenue	b							
₩ %	С							
Miscellaneous Revenue	d	All other revenue						
Σ	е							
	12	Total revenue. See instructions			553,467.	0.	0.	3.

	t IX Statement of Functional Exper				
Sect	tion 501(c)(3) and 501(c)(4) organizations must co	mplete all columns. All ot	her organizations must co	mplete column (A).	
	Check if Schedule O contains a	response or note to any	y line in this Part IX		
Do 1 6b, 1	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	6,490.	0.	6,490.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	344.		344.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	: Accounting	19,146.		19,146.	
d	Lobbying	·			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	5,259.	PY	5,259.	
13	Office expenses	400.	-	400.	
14	Information technology			5,511.	
15	Royalties	-,		3,311.	
16	Occupancy			7,054.	
17	Travel.	7,034.		7,034.	
	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	UKRAINE	360,129.	360,129.		
b	BURZIVKA	48,104.	48,104.		
С	PARTNERSHIP GRANTS	31,357.	31,357.		
d		14,032.	14,032.		
	All other expenses	48,899.	39,231.	9,668.	
25	<b>Total functional expenses.</b> Add lines 1 through 24e	-	492,853.	53,872.	0.
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)	3,120	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	•

Form 990 (2022) FUTURE LEADERSHIP FOUNDATION 13-4212678 Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing.	124,635.	1	166,285.
	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% 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	
	7	Notes and loans receivable, net		7	
ţ	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges		9	
À	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation		10c	
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11	8,504.	12	8,538.
	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)	133,139.	16	174,823.
	17	Accounts payable and accrued expenses	3,950.	17	12,142.
	18	Grants payable	,	18	,
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ě.	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other 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		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.	205.	25	48,168.
	26	Total liabilities. Add lines 17 through 25.	4,155.	26	60,310.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	25,603.	27	26,490.
I B	28	Net assets with donor restrictions	103,381.	28	88,023.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
٥	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
(58	31	Retained earnings, endowment, accumulated income, or other funds	_	31	
t A	32	Total net assets or fund balances	128,984.	32	114,513.
ž	33	Total liabilities and net assets/fund balances.	133,139.	33	174,823.

TEEA0111L 09/01/22 BAA Form **990** (2022)

1 0111	1330 (2022) I OTOKE BEADERSHIT I CONDATION IS	4212070			age I
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12).	1	5	553,	467.
2	Total expenses (must equal Part IX, column (A), line 25).	2	5	46,	725.
3	Revenue less expenses. Subtract line 2 from line 1	3			742.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	28,	984.
5	Net unrealized gains (losses) on investments.	5		-;	330.
6	Donated services and use of facilities	6			
7	Investment expenses				
8	Prior period adjustments			20,	883.
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,	10	1	1 4	F12
Da	column (B))	10		14,	<u>513.</u>
rai	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	wed on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepa	rate			
	basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aucreview, or compilation of its financial statements and selection of an independent accountant?	ıt,	2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain				7.
	on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		2-		v
	Guidance, 2 C.F.R Part 200, Subpart F?		3a		Х
b	of "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required a		21.		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	- 000	(0000)
BAA	TEEAUTIZE US/UTZZ		rorn	1 990	(2022)

#### SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number FUTURE LEADERSHIP FOUNDATION 13-4212678 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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). 2 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). 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 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 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 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 10 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 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. 12 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 ..... **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
<b>4 5</b>	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			Ya			
9	Net income from unrelated business activities, whether or not the business is regularly carried on		C	Dr.			
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						
12	Gross receipts from related activ	vities, etc. (see in:	structions)			12	
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu Public support percentage for 20	blic Support P	Percentage			T T	
	Public support percentage for 20 Public support percentage from						<u>%</u> %
	<b>33-1/3% support test—2022.</b> If t and <b>stop here.</b> The organization	he organization d	id not check the b	oox on line 13, an	d line 14 is 33-1/3	3% or more, check	this box
b	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization	ne organization did	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, ch	neck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	ind-circumstances	s test, check this I	box and stop here	e. Explain in Part V	I how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	ind-circumstances est. The organizat	s test, check this l tion qualifies as a	pox and <b>stop here</b> publicly supporte	e. Explain in Part Ved organization	I how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	ructions
BAA						Schedule A	A (Form 990) 2022

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	Section A. Public Support									
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				, ,	, ,				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's	112,949.	167,369.	130,655.	196,492.	553,464.	1,160,929.			
_	tax-exempt purpose	125.					125.			
	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.			
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
	Total. Add lines 1 through 5	113,074.	167,369.	130,655.	196,492.	553,464.	1,161,054.			
<b>7</b> a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.			
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.	0.	0.	0.	0.	0.				
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.			
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	1,161,054.			
Sec	tion B. Total Support			TOT						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total			
9	Amounts from line 6	113,074.	167,369.	130,655.	196,492.	553,464.	1,161,054.			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	92.	94.	1.	1.	3.	191.			
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.			
	Add lines 10a and 10b	92.	94.	1.	1.	3.	191.			
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						0.			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.			
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	113,166.	167,463.	130,656.	196,493.	553,467.	1,161,245.			
	First 5 years. If the Form 990 is organization, check this box and	stop here	<u> </u>							
	tion C. Computation of Pul			10		T	0.2.2.2.0			
	Public support percentage for 20	•					99.98 %			
	Public support percentage from 2					16	99.94 %			
	tion D. Computation of Inv									
17	Investment income percentage for	•	• •	-			0.02 %			
18	Investment income percentage for						0.06 %			
	is not more than 33-1/3%, check	this box and <b>stop</b>	here. The organi	zation qualifies a	s a publicly suppo	orted organization	X			
	33-1/3% support tests—2022. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization									
	line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization	, check this box a	nd <b>stop here.</b> The	e organization qua	alifies as a publicl	y supported orgar	nization			

BAA TEEA0403L 09/09/22 Schedule A (Form 990) 2022

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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
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 box 12a or 12b in Part I, answer lines 4b and 4c 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.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).	7		
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).	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 on 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		
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 <b>Part VI.</b>	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

BAA TEEA0404L 09/09/22 Schedule A (Form 990) 2022

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	the exampleation accounted a gift or contribution from any of the following persons?		Yes	No
		the organization accepted a gift or contribution from any of the following persons?  son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		joverning body of a supported organization?	11a		
b	A fan	mily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sect	ion l	B. Type I Supporting Organizations		1	1
1	Did #	he governing body, members of the governing body, officers acting in their official capacity, or membership of one		Yes	No
	or mo office organ than were	ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers	-		
	durin	ng the tax year.	1		
	that o	he organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such fift carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sect	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 ach of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the			
	supp	orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	ion l	D. All Type III Supporting Organizations		•	•
				Yes	No
	organ	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?				
-					
2	Were organ	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported inization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice all tin	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sect	ion l	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year <b>(see instructions)</b> .			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uction	s).
2	Activi	ities Test. <i>Answer lines 2a and 2b below.</i>		Yes	No
	suppo orgai	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	more	he activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ons for the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did th	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
		of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

temporary reduction (see instructions).

6

Sch	edule A (Form 990) 2022 FUTURE LEADERSHIP FOUNDATION		13-42	12678	Page (
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.	В
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	nt Year nal)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
- 6	Average monthly value of securities	1a			
ŀ	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
•	Discount claimed for blockage or other factors     (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			-
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount Subtract line 5 from line 4 unless subject to emergency				

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7 BAA

Schedule A (Form 990) 2022

Pai	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)				
Sec	Section D – Distributions				
1	Amounts paid to supported organizations to accomplish exempt purposes	1			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3			
4	Amounts paid to acquire exempt-use assets	4			
5	Qualified set-aside amounts (prior IRS approval required – provide details in <b>Part VI</b> )	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.	7			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details				
	in <b>Part VI</b> ). See instructions.	8			
9	Distributable amount for 2022 from Section C, line 6	9			
10	Line 8 amount divided by line 9 amount	10			

Line o amount divided by line 3 amount		1.0	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2022 distributable amount	-1		
i Carryover from 2017 not applied (see instructions)	-0X		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	11		
4 Distributions for 2022 from Section D, line 7: \$	·		
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. 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 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

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.)



# SCHEDULE D (Form 990)

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.

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

FU:	TURE LEADERSHIP FOUNDATION	13-4212678						
Pa		unds or Accounts.						
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.							
	(a) Donor advised funds	(b) Funds 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 writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control?	onor advised funds Yes No						
6	6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No							
Pa								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.							
- 1	Purpose(s) of conservation easements held by the organization (check all that apply).	an of a historically important land area						
		on of a historically important land area on of a certified historic structure						
	Preservation of open space	on or a certified historic structure						
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form	m of a conservation easement on the						
_	last day of the tax year.							
		Held at the End of the Tax Year						
	a Total number of conservation easements							
	b Total acreage restricted by conservation easements							
(	c Number of conservation easements on a certified historic structure included in (a)	2c						
(	d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register	2 d						
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year	he organization during the						
4	Number of states where property subject to conservation easement is located	_						
5	Does the organization have a written policy regarding the periodic monitoring, inspection, har							
_	and enforcement of the conservation easements it holds?							
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co	nservation easements during the year						
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservations.	vation easements during the year						
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of se and section 170(h)(4)(B)(ii)?	ction 170(h)(4)(B)(i) Yes No						
9	In Part XIII, describe how the organization reports conservation easements in its revenue and include, if applicable, the text of the footnote to the organization's financial statements that describes the control of the control of the footnote to the organization of the control of the contr	d expense statement and balance sheet, and						
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	or Other Similar Assets.						
1:	a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue st	ratement and halance sheet works of art						
	historical treasures, or other similar assets held for public exhibition, education, or research in Part XIII the text of the footnote to its financial statements that describes these items.	in furtherance of public service, provide in						
l	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue stater historical treasures, or other similar assets held for public exhibition, education, or research in furthe following amounts relating to these items:	ment and balance sheet works of art, erance of public service, provide the						
	(i) Revenue included on Form 990, Part VIII, line 1	\$						
	(ii) Assets included in Form 990, Part X	\$						
2	If the organization received or held works of art, historical treasures, or other similar assets for finan amounts required to be reported under FASB ASC 958 relating to these items:	ncial gain, provide the following						
i	a Revenue included on Form 990, Part VIII, line 1.	\$						
ı	<b>b</b> Assets included in Form 990, Part X	\$						

Part III   Organizations Maintaining Co	liections of Art, His	toricai i reasures, c	r Otner Similar As	ssets	(contir	iuea)	
3 Using the organization's acquisition, accession, a items (check all that apply):	<u> </u>		ke significant use of its	collectio	n		
a Public exhibition	<b>d</b> Loan o	or exchange program					
<b>b</b> Scholarly research	e Other	-					
c Preservation for future generations							
<b>4</b> Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.							
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma				Yes		No	
Part IV Escrow and Custodial Arrang reported an amount on Form 990, Part	<b>ements.</b> Complete if the X, line 21.	e organization answered	"Yes" on Form 990, Par	t IV, line	e 9, or		
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an or other intermediary	for contributions or other	assets not included	Yes	Г	No	
<b>b</b> If "Yes," explain the arrangement in Part XIII and							
2,	J			Amount	 t		
<b>c</b> Beginning balance			. 1c				
<b>d</b> Additions during the year			. 1 d				
e Distributions during the year			. 1 e				
f Ending balance			. 1f				
2a Did the organization include an amount on Fo	rm 990, Part X, line 21,	for escrow or custodial a	account liability?	Yes		No	
<b>b</b> If "Yes," explain the arrangement in Part XIII.	Check here if the explain	nation has been provide	d on Part XIII	<del></del>		7	
						_	
Part V Endowment Funds. Complete if	the organization answered						
(a) Curren	t year <b>(b)</b> Prior year	(c) Two years back	(d) Three years back	(e) F	Four years	back	
1 a Beginning of year balance				<u> </u>			
<b>b</b> Contributions				<u> </u>			
c Net investment earnings, gains, and losses							
<b>d</b> Grants or scholarships							
e Other expenditures for facilities	- 0						
and programs		<del>} \</del>		+			
<b>q</b> End of year balance	- U			+			
2 Provide the estimated percentage of the curre	ant year end halance (lin	e 1a column (a)) held a	c·				
<b>a</b> Board designated or quasi-endowment	ent year end balance (iii)	e rg, column (a)) nelu a	3.				
<b>b</b> Permanent endowment							
c Term endowment	,						
The percentages on lines 2a, 2b, and 2c should e	equal 100%						
	•						
3 a Are there endowment funds not in the possessior organization by:	n of the organization that a	re held and administered	or the	Г	Yes	No	
(i) Unrelated organizations				3a(i)	103		
(ii) Related organizations				3a(ii)			
<b>b</b> If "Yes" on line 3a(ii), are the related organization				. 3b			
4 Describe in Part XIII the intended uses of the	·						
Part VI Land, Buildings, and Equipme							
Complete if the organization answered		IV line 11a See Form 99	O Part X line 10				
Description of property			· · · · · · · · · · · · · · · · · · ·	(4) [	Book va	luo	
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(a) E	300K Va	iue	
<b>1 a</b> Land	, ,	` '					
<b>b</b> Buildings							
c Leasehold improvements							
<b>d</b> Equipment							
<b>e</b> Other							
Total. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part X, o	column (B), line 10c.)				0.	

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Schedule D (Form 990) 2022

	Part VII	Investments — Other Securities.  Complete if the organization answered "Ves" or	in Form 990 Part IV line	N/A a 11h Sae Form 990 Part V line 12	
(1) Financial derivatives (2) Closely held equity interests (3) Other (A) (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(a) Descri				of-vear market value
(2) Closely held equity interests. (3) Other (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				(0)	,
(3) Other (4) (6) (7) (8) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10					
(A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					
(G) (E) (F) (G) (H) (D) Total. (Column (b) must equal Form 990, Part X, column (B) line 12).  (Part VIII) (Part VIII) (Part XIII) (Part XI	_				
(G) (E) (F) (G) (G) (F) (G) (F) (G) (F) (G) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(B)				
(5) (5) (7) (8) (9) (9) (9) (10) must equal Form 990, Part X, column (8) line 12) (10) Book value (10) Book va	(C)				
(5) (5) (7) (8) (9) (9) (9) (10) must equal Form 990, Part X, column (8) line 12) (10) Book value (10) Book va	(D)				
(5) (5) (7) (8) (9) (9) (9) (10) must equal Form 990, Part X, column (8) line 12) (10) Book value (10) Book va	(E)				
(G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I	(F)				
Total. (Column (b) must equal Form 590, Part X, column (B) line 12)					
Total.   Column (b) must equal Form 990, Part X, column (8) line 12)	(H)				
Investments — Program Related.	(l)				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market val (l)  (b) Book value (c) Method of valuation: Cost or end-of-year market val (l)  (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Total. (Column				
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Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)   N/A					
Part IX Complete if the organization answered "Yes" on Form 990, Part IV, Ine 11d. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (c)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 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 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) FICA PAYABLE 148, 02  (4)  (5)  (6)		n (h) must equal Form 990 Part Y column (R) line 13 )	_	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.			N/A		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 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 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) FICA PAYABLE (a) Description of liability (b) Book value (3) FUNDS HELD FOR OTHERS (48, 02) (4) (5) (6)	T GIT II	Complete if the organization answered "Yes" or	n Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	_
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 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 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) FICA PAYABLE (3) FUNDS HELD FOR OTHERS 48, 02 (4) (5) (6)		(a) D	escription		(b) Book value
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(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 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 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) FICA PAYABLE (3) FUNDS HELD FOR OTHERS (4) (5) (6)					
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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 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) FICA PAYABLE 14 (3) FUNDS HELD FOR OTHERS 48,02 (4) (5) (6)	(10)				
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1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       (2) FICA PAYABLE       14         (3) FUNDS HELD FOR OTHERS       48,02         (4)       (5)         (6)       (6)	Part X		= 000 <b>=</b>	44 446 0 5 000 5 1 1 1	0.5
(1) Federal income taxes (2) FICA PAYABLE (3) FUNDS HELD FOR OTHERS (4) (5) (6)				e 11e or 11t. See Form 990, Part X, line	
(2) FICA PAYABLE (3) FUNDS HELD FOR OTHERS (4) (5) (6)		<del>`</del> •	cription of liability		(b) Book value
(3) FUNDS HELD FOR OTHERS (4) (5) (6)					1.42
(4) (5) (6)					142. 48,026.
(5) (6)		O HEED FOR OTHERS			40,020.
(6)					
(8)	(8)				
(9)					
(10)					
(11)	(11)				
					48,168.
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				inancial statements that reports the organization'	s liability for uncertain

Part XI Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per R	eturn. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	. 2a	
<b>b</b> Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	
<b>b</b> Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b.		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
D IVII D 111 1 1 4 11 1 E1 1 1 A 1.		
Part XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Return. N/A
Part XIII Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		Return. N/A
	·	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	·	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements	2 a 2 b	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments	2a 2b 2c	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.	2 a 2 b 2 c 2 d	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)	2a 2b 2c 2d	1
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.	2a 2b 2c 2d	1 2e
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.	2a 2b 2c 2d	1 2e
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)	2a 2b 2c 2d	1 2 e 3
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  c Add lines 4a and 4b.	2a 2b 2c 2d	1
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)	2a 2b 2c 2d	1 2 e 3

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 V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2022

#### **SCHEDULE F** (Form 990)

#### Statement of Activities Outside the United States

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

Employer identification number

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

FUTURE	LEADERSHIP FOUNDATION	13-4212678
Part I	General Information on Activities Outside the United States. Complete if the	organization answered "Yes
	on Form 990 Part IV line 1/h	-

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . .

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

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)						
(a) Region	<b>(b)</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 (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region	
CENTRAL AMERICA &				CHRISTIAN	_	
(1) CARRIBEAN			PROGRAM SERVICES	LEADERSHIP	7,212.	
				HUMANITARIAN	_	
(2) EUROPE			PROGRAM SERVICES	RELIEF	163,876.	
RUSSIA & NEIGHBORING				HUMANITARIAN		
(3) STATES			PROGRAM SERVICES	RELIEF	222,642.	
				HUMANITARIAN	,	
(4) SOUTH ASIA			PROGRAM SERVICES	RELIEF	3,500.	
(5)						
(6)			Yan			
(7)			OL			
(8)						
(9)						
<u>(10)</u>						
<u>(11)</u>						
<u>(12)</u>						
<u>(13)</u>						
<u>(14)</u>						
<u>(15)</u>						
<u>(16)</u>						
(17)						
<b>3a</b> Subtotal					397,230.	
<b>b</b> Total from continuation sheets to Part I						
c Totals (add lines 3a and 3b)	0	0			397,230.	

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

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
					-1				
				c.C	PY				
				0					

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

BAA

Schedule F (Form 990) 2022

	LEADERSHIP FOUN					4212678	Page 3
<b>Part III</b> Grants and Other Assistate 990, Part IV, line 16. Part	nce to Individuals O	utside the Uni	ted States. Comple	te if the organi	zation answered "Y	es" on Form	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
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(10)							
(11)							
(12)							
(13)							

Schedule F (Form 990) 2022

(14)

(15)

(16)

(17)

(18) BAA

BAA

Schedule F (Form 990) 2022

Sche	edule F (Form 990) 2022 FUTURE LEADERSHIP FOUNDATION	13-4212678	Page 4
Pa	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receip 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)	t	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Foreign Corporations (see Instructions for Form 5471)		X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a q 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).		X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Fore Partnerships (see Instructions for Form 8865)		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year If "Yes," the organization may be required to separately file Form 5713, International Boycott Report Instructions for Form 5713; don't file with Form 990)	(see	X No

TEEA3505L 08/18/22



#### Part V Supplemental Information

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



BAA TEEA3504L 08/18/22 Schedule F (Form 990) 2022

#### SCHEDULE O (Form 990)

#### 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FUTURE LEADERSHIP FOUNDATION

Employer identification number 13-4212678

#### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE FUTURE LEADERSHIP FOUNDATION IS A MISSION BASED NON PROFIT THAT FOCUSES ON DEVELOPING CHRISTIAN LEADERS THROUGH GLOBAL PARTNERSHIPS. THE FOUNDATION USES TEAMS OF SHORT TERM VOLUNTEERS TO MEET THE EXPRESSED NEEDS OF EASTERN EUROPEAN CHURCHES AND CHURCHES AROUND THE WORLD.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

A PRELIMINARY DRAFT OF THE 990 WILL BE PRESENTED AND APPROVED BY THE EXECUTIVE DIRECTOR BEFORE IT IS FILED.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

#### **HUMANITARIAN RELIEF**

FUTURE LEADERSHIP FOUNDATION CONDUCTS LEADERSHIP TRAINING IN UKRAINE. AS A RESULT OF THE UKRAINE WAR, DONATIONS BY INDIVIDUALS AND BUSINESSES INCREASED FOR EFFORTS TO PROVIDE HUMANITARIAN RELIEF TO REFUGEES DISPLACED BY THE WAR.

### 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 <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

Automati	ic 6-Month Extension of Time. Only sub	mit origin	al (no copies needed).						
	tions required to file an income tax return other th			s, REI	MICs, and t	rusts must			
use Form /	1004 to request an extension of time to file income Name of exempt organization or other filer, see instructions.	e tax return	S.	Taxpa	yer identificatio	n number (TIN)			
Type or				13-4212678					
print	FUTURE LEADERSHIP FOUNDATION								
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.								
due date for filing your	PO BOX 1891								
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
	COLUMBIA, MO 65205								
Enter the R	eturn Code for the return that this application is f	or (file a se	parate application for each return)			01			
Application Is For	1	Return Code	Application Is For			Return Code			
Form 990 o	r Form 990-EZ	01	Form 1041-A			08			
Form 4720	(individual)	03	Form 4720 (other than individual)			09			
Form 990-F		04	Form 5227			10			
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11			
	(trust other than above)	06	Form 8870	12					
Form 990-T	(corporation)	07							
<ul><li>If the or</li><li>If this is check the</li></ul>	ne No. • (866) 652–5150  rganization does not have an office or place of but a Group Return, enter the organization's four his box •	digit Group	e United States, check this box  Exemption Number (GEN)	this is	for the wh	ole group,			
for the	e organization named above. The extension is for calendar year 20 <u>22</u> or tax year beginning, 20	the organiz	ng, 20	zation	return				
	tax year entered in line 1 is for less than 12 mon hange in accounting period	ths, check r	eason: Initial return Fir	nal retu	ırn				
3 a If this nonre	application is for Forms 990-PF, 990-T, 4720, or fundable credits. See instructions	6069, enter	the tentative tax, less any	3 a	\$	0.			
<b>b</b> If this tax pa	application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpayme	6069, enter nt allowed a	any refundable credits and estimated as a credit	3 b	\$	0.			
c Balan EFTP	i <b>ce due.</b> Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	r payment instructions	with this form, if required, by using	3 с	\$	0.			
Caution: If payment in	you are going to make an electronic funds withdr structions.	awal (direct	debit) with this Form 8868, see Form 84	153-TE	and Form	8879-TE for			

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

Form **8868** (Rev. 1-2022)

CLIENT 00680002

### EVERS & COMPANY, CPA'S, LLC 520 DIX ROAD JEFFERSON CITY, MO 65109 573-635-0227

August 8, 2023

FUTURE LEADERSHIP FOUNDATION PO BOX 1891 COLUMBIA, MO 65205

Dear Client:

Your 2022 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

BOBBIE J. REDMON, CPA



2022 FEDERAL EXEMPT ORGAN	IIZATION TAX S	UMMARY	PAGE 1
CLIENT 00680002 FUTURE LEADERSH	HIP FOUNDATION		13-4212678
8/08/23			7:43 AM
REVENUE	2022	2021	DIFF
CONTRIBUTIONS AND GRANTSINVESTMENT INCOME	553,464 3	0	553,464 3
TOTAL REVENUE	553,467	0	553,467
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	6,834 539,891	0	6,834 539,891
TOTAL EXPENSES	546,725	0	546,725
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	6,742 174,823 60,310 114,513	0 0 0 0	6,742 174,823 60,310 114,513



2022

### **GENERAL INFORMATION**

PAGE 1

**CLIENT 00680002** 

#### **FUTURE LEADERSHIP FOUNDATION**

**13-4212678** 07:43AM

8/08/23

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH D, SCH F, SCH O, 8868

#### **CARRYOVERS TO 2023**

NONE



7	n	2	•
	u	Z	1

### **FEDERAL WORKSHEETS**

PAGE 1

**CLIENT 00680002** 

#### **FUTURE LEADERSHIP FOUNDATION**

**13-4212678** 07:43AM

8/08/23

FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS

	PROGRAM SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	492,853.	0.	PART IX, LINE 25, COL. B
GRANTS	0.		PART IX, LINES 1-3, COL. B
REVENUE	490,450.		PART VIII, LINE 2, COL. A

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

		(A)	(B)	(C)	(D)
		TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
BACA VALLEY BOARD EXPENSE		12,940. 3,602.	12,940.	3,602.	
CHRIST SAVIOR CHURCH CONSTITUENT COMMUNICATION		1,526. 1,200.	1,526.	1,200.	
CONTRACT SERVICES CUBA DISTANCE LEARNING		4,496. 7,672. 796.	7,672. 796.	4,496.	
GLOBAL LEADERSHIP MOLDOVA		1,035. 5,087.	1,035. 5,087.		
PARTICIPANT TRIP COST POSTAGE AND SHIPPING		5,902 370.	5,902.	370.	
RESET SUMMIT	TOTAL \$	4,273. 48,899.	4,273. \$ 39,231.	\$ 9,668.	\$ 0.

### Form **8879-TE**

# IRS e-file Signature Authorization for a Tax Exempt Entity

or calendar year 2022, or fiscal year beginning	, 2022, and ending	, 20

EIN or SSN

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

FUTURE LEADERSHI		FOUNDATION		13-42126	678
Name and title of officer or person subject to tax	(				
GARY COLLINS TREASURER					
Part I Type of Return ar	ıd	Return Information			
and Form 5330 filers may enter dol <b>6a, 7a, 8a, 9a,</b> or <b>10a</b> below, and the	lars e ar app	are using this Form 8879-TE and enter the application and cents. For all other forms, enter whole demount on that line for the return being filed with policable, blank (do not enter -0-). But, if you enter the in Part I.	ollars only. If yo th this form was	ou check the book blank, then le	ox on line <b>1a</b> , <b>2a</b> , <b>3a</b> , <b>4a</b> , <b>5a</b> , eave line <b>1b</b> , <b>2b</b> , <b>3b</b> , <b>4b</b> , <b>5b</b> ,
1a Form 990 check here	X	<b>b Total revenue,</b> if any (Form 990, Part VIII, c	olumn (A), line	12)	<b>1b</b> 553,467
2a Form 990-EZ check here		b Total revenue, if any (Form 990-EZ, line 9).			2b
3a Form 1120-POL check here		b Total tax (Form 1120-POL, line 22)			3b
4a Form 990-PF check here		b Tax based on investment income (Form 990			
5a Form 8868 check here		<b>Balance due</b> (Form 8868, line 3c)			
6a Form 990-T check here		b Total tax (Form 990-T, Part III, line 4)			6b
7a Form 4720 check here		b Total tax (Form 4720, Part III, line 1)			7b
8a Form 5227 check here	7	b FMV of assets at end of tax year (Form 522)	7, Item D)		8b
9a Form 5330 check here		b Tax due (Form 5330, Part II, line 19)			9b
10a Form 8038-CP check here.		b Amount of credit payment requested (Form	8038-CP, Part	III, line 22)	. 10b
Part II Declaration and Sign	nat	ure Authorization of Officer or Perso	n Subject to	Тах	
Under penalties of perjury, I declare the		I am an officer of the above entity or     2022 electronic return and accompanying sch	I am a pers	son subject to	tax with respect to
and belief, they are true, correct, ar electronic return. I consent to allow IRS and to receive from the IRS (a) processing the return or refund, and (c initiate an electronic funds withdrawal of the federal taxes owed on this re U.S. Treasury Financial Agent at 1-financial institutions involved in the inquiries and resolve issues related return and, if applicable, the conser	nd o my an ) th (dir turr 888 pro to	complete. I further declare that the amount in a intermediate service provider, transmitter, or acknowledgement of receipt or reason for rejected date of any refund. If applicable, I authorize the ect debit) entry to the financial institution account in, and the financial institution to debit the entry-353-4537 no later than 2 business days prior accessing of the electronic payment of taxes to the payment. I have selected a personal identifications.	Part I above is to electronic returnection of the train U.S. Treasury and indicated in the y to this account to the payment receive confider	the amount shon originator (Ensmission, (b) and its designate tax preparation it. To revoke a coefficient information in the information in the same i	own on the copy of the ERO) to send the return to the the reason for any delay in the Francial Agent to software for payment payment, I must contact the date. I also authorize the on necessary to answer
PIN: check one box only	יער	NIV CDAIC IIC	amtar may DINI	0068	0 as my signature
A I authorize EVERS & COM	PA.	NY, CPA'S, LLC to		Enter five numbers	
				do not enter all ze	
on the tax year 2022 electroni agency(ies) regulating charities return's disclosure consent sc	as p	ly filed return. If I have indicated within this repart of the IRS Fed/State program, I also authorized.  n.	turn that a copy the aforemention	of the return in oned ERO to en	is being filed with a state ter my PIN on the
return. If I have indicated within	this	x with respect to the entity, I will enter my PIN as return that a copy of the return is being filed with tter my PIN on the return's disclosure consent scre	i a state agency(	n the tax year 20 jies) regulating o	022 electronically filed charities as part of
Signature of officer or person subject to tax				Date	
Part III Certification and	Αu	thentication			
ERO's EFIN/PIN. Enter your six-diginumber (EFIN) followed by your five			430170 Do not ente		
I certify that the above numeric ent am submitting this return in accor Providers for Business Returns.	ry i	s my PIN, which is my signature on the 2022 elect ance with the requirements of <b>Pub. 4163,</b> Mode	tronically filed re ernized e-File (N	turn indicated a MeF) Information	bove. I confirm that I on for Authorized IRS <i>e-file</i>
ERO's signature			Date		
	Do	ERO Must Retain This Form — Not Submit This Form to the IRS Un			So