SCANNED OCT 1 & LUIO

Department of the Treasury

## **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047 2015 Open to Public

illerilai Revenue Serv	► Information about Form 990 and its instructions is at www	w.irs.gov/fo	rm990	Inspection
A For the 2015	talendar year, or tax year beginning , and ending			
3 Check if applicable	C Name of organization		D Employe	er identification number
Address change	LEAVING A POSITIVE LEGACY, INC.			
Name change	Doing business as			1616472
Initial return	Number and street (or PO box if mail is not delivered to street address) 405 SE MIZNER BLVD. RM/STE 68	Room/s	uite E Telephoi	ne number
Final return/	City or town, state or province, country, and ZIP or foreign postal code			
terminated			1	224 417
Amended return	BOCA RATON FL 33432  F Name and address of principal officer		G Gross red	ceipts\$ 324,417
Application pending		H(a)	Is this a group return for s	subordinates? Yes X No
) Application pending	OLITREI SWAGER	1,175		duded? Yes No
	5104 W. BAY DRIVE	7(0)	Are all subordinates inc If "No," attach a list	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	FORT COLLINS CO 80526		ii No, attacii a iist	(See instructions)
Tax-exempt statu				
	N/A		Group exemption numb	
Form of organization		L Year of forr	mation 2010	M State of legal domicile F1
	Summary			
	describe the organization's mission or most significant activities			
SEE	SCHEDULE O			
: ]				
SEE 2 Check				
2 Check	this box Fig. if the organization discontinued its operations or disposed of more tha	n 25% of its	e not accete	
		111 23 /6 UT IIS	3	6
. 1	r of voting members of the governing body (Part VI, line 1a)			0
5 Total -	r of independent voting members of the governing body (Part VI, line 1b)		4	0
5 Total n	umber of individuals employed in calendar year 2015 (Part V, line 2a)		5	
	umber of volunteers (estimate if necessary)		6	7
1	orelated business revenue from Part VIII, column (C), line 12		7a	C
b Net unr	elated business taxable income from Form 990-T, line 34			<u> </u>
0 0	officer and marks (Ond VIII ) and 11		Prior Year 65,327	Current Year 85,573
8 Contrib	utions and grants (Part VIII, line 1h)		65,321	
9 Program	n service revenue (Part VIII, line 2g)			0
' <b> </b>	ent income (Part VIII, column (A), lines 3, 4, and 7d)			0
11 Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		193,058	
	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		258,385	
	and similar amounts paid (Part IX, column (A), lines 1–3)		62,948	116,848
I	s paid to or for members (Part IX, column (A), line 4)			0
15 Salaries	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)		32,000	70,304
16a Profess	ional fundraising fees (Part IX, column (A), line 11e)			0
י או ויטוניים	ndraising expenses (Part IX, column (D), line 25)   181,404			
17 Other e	xpenses (Part IX, column (A), lines 11a-11d, 11f=24e RFCEIVED		137,645	149,031
18 Total ex	roomana Add linea 12 17 (miliat anual Dad IVI antiima 1877 Tan 25)		232,593	
19 Revenu	e less expenses. Subtract line 18 from line 12		25,792	-11,766
<u> </u>	sets (Part X. line 16)	Beginn	ing of Current Year	End of Year
20 Total as 21 Total lia 22 Net ass	sets (Part X, line 16)		62,916	
21 Total lia			1,105	42,960
22 Net ass	ets or fund balances Subtract line 21 from line 20 OGDEN, UT		61,811	50,045
Part II S	ignature Block			
Jnder penalties o	perjury, I declare that I have examined this return, including accompanying schedules and state	tements, and	to the best of my kr	nowledge and belief, it is
rue, correct, and	complete Declaration of preparer (other than officer) is based on all information of which prepa	arer has any l	knowledge	
	may Chamberland		6.	1/20/16
gn 🖊	Signature of officer		Date	<del>-11</del>
ere 📗	MARY CHAMBERLAIN TREA	ASURER		
	Type or print name and title			
Print/Ty	pe preparer's name Preparer's signature		Date Check	ıf PTIN
ia   '	CHAMBERLAIN		09/15/16 self-en	·
narer	Trains Date of Fact of Country of the Country of th	I & PEI		46-3679762
e Only	1000 NW 65TH ST STE 201	α FEI	R Firm's EIN ▶	- 40-301310Z
<i>"</i>	77 73 73 73 73 73 73 73 73 73 73 73 73 7			05/./06 1005
Firm's a		<del></del>	Phone no	954-486-1995
	ss this return with the preparer shown above? (see instructions)			Yes No
Paperwork He	luction Act Notice, see the separate instructions.			Form 990 (2015)
				d 24

934

WHOM ARE CHILDREN.

DAA

4d Other program services (Describe in Schedule O) 127,112 including grants of \$ (Expenses \$ 116,848 ) (Revenue \$ 4e Total program service expenses ▶ 127,112

COMMUNITIES, A POPULATION OF APPOROXIMATELY \$25,000 TO \$30,000, HALF OF

# 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,"	İ		
2	complete Schedule A	1	X	—
3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	┼
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			١.,
4	candidates for public office? If "Yes," complete Schedule C, Part I	3	├	X
•	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			
5		4	+	X
J	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 98-197 If "Yes," complete Schedule C, Part III			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	_ 5	┼	X
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			ļ
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0	$\vdash$	^
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		$\vdash$	^
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	-	<del> </del>	A
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	İ		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	i	x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	<u>-</u>	<u> </u>	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		<del> </del>
	VII, VIII, IX, or X as applicable.			
а		İ	1	
	complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1.11		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116		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 169 if "Yes," complete Schedule D, Part VIII	11c		X
d				
	reported in Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
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	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			_
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
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	1	<u> </u>

Part IV Checklist of Required Schedules (continued)

			Yes	No
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	X	
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 29 If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a	and any analysis at the exempt some noote with an outstanding principal amount of more than		Ī	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		ŀ	•
	through 24d and complete Schedule K. If "No," go to line 25a	24a	<del></del>	X
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 or-	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	_		37
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		]	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	l		v
26	If "Yes," complete Schedule L, Part I	25b		<u>X</u>
20	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	0.		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26	$\dashv$	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ł	x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	204	<del>  </del>	
-	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
-	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	l	x
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? If "Yes," complete Schedule M	30		X
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? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
16	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	}		_
_	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
17	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		-	
	19? Note. All Form 990 filers are required to complete Schedule O	38	990	<u> </u>

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 24 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable O Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and 1 c reportable gaming (gambling) winnings to prize winners? 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? За 3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 X account)? 4a 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 X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 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 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c 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 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? а 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter а Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b С Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

	art VI Governance. Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	<del></del>		age (
F-(	to respond to made 2 through 12 below, and			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e insti	uctio	ns.
Sac	Check if Schedule O contains a response or note to any line in this Part VI			
<u> </u>	ction A. Governing Body and Management		T	Т
1.	Enterthe country ( )	·····	Yes	No
1a	Tu South of the governing body at the end of the tax year	-{		
	If there are material differences in voting rights among members of the governing body, or			
	of the governing body delegated broad authority to an executive committee or similar			
_	committee, explain in Schedule O			
Ъ	Enter the number of voting members included in line 1a, above, who are independent  1b 0	-{		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		3,7
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4_		X
6	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
о 7а	Did the organization have members or stockholders?	6		X
10	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	1_		.,
h	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
0	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			Ì
a	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
202	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	oae.)		
۰	Did the experience have level at a start of the start of		Yes	No
l0a	Did the organization have local chapters, branches, or affiliates?	10a		X
U	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1		
10	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u>X</u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
2	describe in Schedule O how this was done	12c		
3	Did the organization have a written whistleblower policy?	13		<u>X</u>
4	Did the organization have a written document retention and destruction policy?	14		X
5	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?			. <u></u>
a	The organization's CEO, Executive Director, or top management official	15a		_X_
Ь	Other officers or key employees of the organization	15b		X
٥-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed NONE			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Upon request Other (explain in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
_	financial statements available to the public during the tax year			
J T T	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	AVING A POSITIVE LEGACY 405 SE MIZNER BLVD., #68			<b>.</b>
80	<u>CA RATON</u> FL 33432 561	. – 27	8-2	610

orm 990 (2015)	LEAVING	А	POSITIVE	LEGACY.	TNC.

27-1616472

Page 7

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

(A) Name and Trtle	and Trtle Average Position hours per (do not check more than one box, unless person is both a fine and a director/trustee		an e)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the				
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-21055-MISC)	organization and related organizations
(1) SEAN MCNAMARA		1		<u> </u>						
	0.00		ł	İ						
DIRECTOR	0.00	x						13,000	0	0
(2) ANN KENWORTHY										
	0.00									
DIRECTOR	0.00	x		X				9,800	0	0
(3) MARY CHAMBERLAIN		T								
	0.00	1								
TREASURER	0.00	X		X				7,500	0	0
(4) JESS GRIES										
	0.00	ŀ								
DIRECTOR	0.00	x			<u> </u>			4,900	0	0
(5) JEFFREY SWAGER		Г				ПТ				<del> </del>
	0.00	1								
PRESIDENT	0.00	X		X				3,800	0	0
(6) BRYAN BIRCH										
	0.00									
VICE PRESIDENT	0.00	X		X	Ĺ			800	0	0
(7) KELLY VIAU		1								
	0.00									
DIRECTOR	0.00	X			<u> </u>			0	0	0
(8)										
(9)										
(10)	<del></del>									
-										
(11)										
200		li								

PE	art VII	Section A. Officers	s, Directors, Tru	ıstee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)	<del>,</del>			
	٨	(A) lame and title	(B) (C)  Average Position hours per (do not check more than or week box, unless person is both a officer and a director/truste							(D) Reportable compensation from the	(E) Reportable compensation from related organizations	c	(F) Estima amoun othe	ated at of er sation	
		•	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from t organiza and rela organiza	ation ated	
		t								,					
1b c	Sub-tot	al om continuation she	ets to Part VII	Secti	on 4	\	<u> </u>		<b>&gt;</b>	39,800					
d		dd lines 1b and 1c)				_			<u> </u>	39,800					
2		imber of individuals (in ble compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 of				
3										oyee, or highest compensa	ted			Yes	No
4	For any		e 1a, is the sum	of re	port	able	com	pens	atio	n and other compensation			3		X
5	ındıvıdu	al	_							complete Schedule J for suc			4		X
	for serv	ces rendered to the or	ganization? If "Y							y unrelated organization or for such person			5		X
1	Comple	dependent Contracto	e highest comp	ensa	ted i	nde	pend	lent c	ontr	ractors that received more t	han \$100,000 of				
	compen		(A) business address	ompe	ensa	tion	tor ti	ne ca	lenc	dar year ending with or with  Descript	in the organization's tax you (B) ion of services	ear		(C)	ition
						·	•								
											····			-	
															····
2	Total nu	mber of independent of more than \$100,000	contractors (inclu	uding i fron	but n the	not	limite aniz	ed to	thos	se listed above) who	0				
DAA						,4				<del></del>				. <u>gar</u>	7 (2015

•		Check	if Schedule C	) conta	ains a	response o	r note to any line	in this Part VIII		
		•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Revenue Contributions, Giffs, Grants and Other Similar Amounts	1a b c d e f g h	Noncash contribution Total. Add line	dues vents nizations (contributions) ns, gifts, grants, s not included above ons included in lines 1a-1	1a		83,320 2,253 Busn Code	85,573	revenue		512-514
Program Service Revenue	c d e		ram service rever	iue						
ď	3 4 5	and other sim	come (including d			<b>&gt;</b>				
	6a b c	Gross rents Less rental exps Rental inc or (loss)			(11)	Personal				
	b	Net rental inco Gross amount from sales of assets other than inventory Less cost or other basis & sales exps Gain or (loss)	(i) Securities		(tz	) Other				
Other Revenue	d 8a	Net gain or (Id Gross income fro (not including \$	om fundraising even 83,3 reported on line 1c) 118			238,844				
)	9a b c	Gross income fr See Part IV, line Less: direct ex Net income or	xpenses r (loss) from gamı	a b		<b>&gt;</b>	238,844	`		
	b	returns and al Less. cost of of Net income or		a b of inve	ntory	Busn Code				
	11a b c d	All other rever	nue							
		Total. Add line	es 11a-11d a. See instructions	<b>R</b>		<b>&gt;</b>	324,417	0	0	(

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising Do not include amounts reported on lines 6b, (A) (B) Management and general expenses Total expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 92,736 92,736 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 24,112 24,112 individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 70,304 3,600 66,704 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits Payroll taxes Fees for services (non-employees) 560 560 a Management Legal 9,330 9,330 Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule ()) <u>17,885</u> 17,885 2,658 2,658 Advertising and promotion 3,951 3,951 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 23,687 23,687 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 3,048 Conferences, conventions, and meetings 3,048 19 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 9,854 9,854 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 21,294 RESORT ROOM 21,294 PAYBACK EVENT 10,264 10,264 С **TSHIRTS** 9,485 9,485 7,3667,366 GENERAL EVENT EXPENSES 4,520 25,129 29,649 All other expenses 127,112 336,183 27,667 Total functional expenses Add lines 1 through 24e 181,404 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 ▶ following SOP 98-2 (ASC 958-720)

Balance Sheet / Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 42,910 1 66,193 Cash—non-interest bearing 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 20,006 26,812 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 93,005 62,916 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 1,105 20,445 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 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 1,105 42,960 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 61,811 50,045 27 27 Unrestricted net assets 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 61,811 50,045 33 93,005 Total liabilities and net assets/fund balances 62,916

orn	n 990 (2015) LEAVING A POSITIVE LEGACY, INC. 27-1616472	_		Pε	ige <b>12</b>					
Pa	art 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		324,						
2	Total expenses (must equal Part IX, column (A), line 25)	2		336,						
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>-11,</u>	<u>766</u>					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))									
5	Net unrealized gains (losses) on investments	5								
6	Donated services and use of facilities	6								
7	Investment expenses	7								
8	Prior period adjustments	8								
9	Other changes in net assets or fund balances (explain in Schedule O)	9								
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line									
	33, column (B))	10		50,	045					
Pa	art XII Financial Statements and Reporting				_					
	Check if Schedule O contains a response or note to any line in this Part XII									
				Yes	No					
1	Accounting method used to prepare the Form 990 Cash Accrual X Other MODIFIED C	ASH								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in									
	Schedule O									
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>	X					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or									
	reviewed on a separate basis, consolidated basis, or both									
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?		_2t	X						
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a									
	separate basis, consolidated basis, or both									
	X Separate basis Consolidated basis Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight									
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		20	X						
	If the organization changed either its oversight process or selection process during the tax year, explain in									
	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 Single Audit Act and OMB Circular A-133?		3a		_ X					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			T						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b							

Form **990** (2015)

- 11	PI 2	Pa	-14-

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

OMB No 1545-0047

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Employer identification number

			LEAVING A PC	SITIVE LEGACY,	INC.		21-101	0472			
_ <u>P</u>	art l	Reas	on for Public Charity	Status (All organizations	must c	omplete	this part.) See instructio	ns.			
The	orga	nization is not	a private foundation because	se it is (For lines 1 through 11, c	heck onl	y one box	()				
1				sociation of churches described i							
2	$\Box$	A school des	scribed in section 170(b)(1)(	(A)(ii). (Attach Schedule E (Form	1 990 or 9	990-EZ))					
3											
4											
		city, and state:									
5		-		of a college or university owned	or operat	ed by a d	overnmental unit described in				
•		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
6		section 170(b)(1)(A)(iv). (Complete Part II.)  A federal state or lead government or governmental unit described in section 170(b)(1)(A)(v)									
7	H	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public									
•	Ш	-			om a gov	emmenta	i unit or from the general public	;			
_			section 170(b)(1)(A)(vi). (C								
8	-		~	170(b)(1)(A)(vi). (Complete Part							
9	X			1) more than 33 1/3% of its supp			· · · · · · · · · · · · · · · · · · ·	oss			
				npt functions—subject to certain	•						
		support from	gross investment income ar	nd unrelated business taxable in	come (le	ss section	1 511 tax) from businesses				
		-	-	0, 1975 See section 509(a)(2).			•				
10		An organizat	ion organized and operated	exclusively to test for public safe	ety See s	section 5	09(a)(4).				
11		An organizat	ion organized and operated	exclusively for the benefit of, to p	perform t	he functio	ons of, or to carry out the purpo	ses of			
		one or more	publicly supported organizat	ions described in <b>section 509(a</b>	)(1) or se	ction 50	9(a)(2). See section 509(a)(3).	Check			
	_	the box in lin	es 11a through 11d that des	cribes the type of supporting org	janizatior	and com	plete lines 11e, 11f, and 11g				
а		Type I. A sup	pporting organization operate	ed, supervised, or controlled by i	ts suppo	rted orgai	nization(s), typically by giving				
		the supported	d organization(s) the power t	o regularly appoint or elect a ma	ajority of t	he direct	ors or trustees of the supporting	g			
		organization	You must complete Part I	V, Sections A and B.							
b		Type II. A su	pporting organization superv	vised or controlled in connection	with its s	upported	organization(s), by having				
				organization vested in the same							
			s) You must complete Par	<del>=</del>	•		•				
С		_	•	orting organization operated in c	connectio	n with, an	d functionally integrated with.				
				tions) You must complete Par							
d			* ' ' '	supporting organization operated	-	-	·				
_				ganization generally must satisfy							
				t complete Part IV, Sections A		•					
e				d a written determination from the							
·	L_J	_		nctionally integrated supporting of			ype i, Type ii, Type iii				
f		-	r of supported organizations	ictionally integrated supporting t	Jigailizai	IOII					
g			ving information about the su	innorted organization(s)				<u> </u>			
					(fact to the c		40.0	(ul) A			
(1)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9		organization or governing	(v) Amount of monetary support (see	(vi) Amount of other support (see			
	٠			above (see instructions))		ment?	instructions)	instructions)			
					Yes	No					
A)											
						ļ					
B)				:							
C)							,				
D)											
E)								<del></del> _			

-	(Complete only if you che Part III. If the organization	cked the box o	n line 5, 7, or 8	of Part I or if t	he organization	n failed to	qualify	
Se	ction A. Public Support	riano to quanty	dider the test	o listed below,	picase comple	te i ait iii.		<del></del>
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 201	15	(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							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support	<del></del>	t	·		<u> </u>		
	ndar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
7	Amounts from line 4					1		,,
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc						12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax yea	ar as a section 50°	I(c)(3)		
	organization, check this box and stop her	e	<del> </del>					<b>•</b>
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2015 (line 6			ın (f))			14	%
15	Public support percentage from 2014 Sch						15	%
16a	33 1/3% support test—2015. If the organ				33 1/3% or more, o	check this		
	box and stop here. The organization qual							▶ [_
Ь	33 1/3% support test—2014. If the organ				5 is 33 1/3% or m	ore,		. —
	check this box and stop here. The organization							<b>&gt;</b> [_
17a	10%-facts-and-circumstances test—201							
	10% or more, and if the organization meet							
	Part VI how the organization meets the "fa organization							▶ [
b	10%-facts-and-circumstances test—201							
	15 is 10% or more, and if the organization				-			
	Explain in Part VI how the organization me	ets the "facts-and	-cırcumstances" te	st The organization	on qualifies as a pu	ublicly		
_	supported organization							▶ [_
8	Private foundation. If the organization did instructions	I not check a box o	on line 13, 16a, 16	b, 17a, or 17b, che	ck this box and se	ee		▶ [

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

(Complete only if you checked the box on line 9 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	ction A. Public Support	quality under the	e tests listed be	elow, please co	inpiete i ait ii.)		
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013 ·	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	18,705	27,568	34,811	65,327	81,430	227,841
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	35,187	77,409	76,354	185,944	242,154	617,048
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	53,892	104,977	111,165	251,271	323,584	844,889
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b					_	
8	Public support. (Subtract line 7c from line 6)			1			
Sec	tion B. Total Support	<u> </u>		1	1		844,889
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	53,892	104,977	111,165	251,271	323,584	844,889
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	337632	201,511	121,100	252,212	320,301	0.17,002
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			25,862	6,114	833	32,809
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	53,892	104,977	137,027	257,385	324,417	877,698
14	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year	as a section 501(c	:)(3)	, F
202	organization, check this box and stop here						<u> </u>
15	Public Support percentage for SOLE (line 8)	<del></del>	<del></del>	(4)		145	25.25.9/
16	Public support percentage for 2015 (line 8, Public support percentage from 2014 Sche			(1))		15	96.26% 100.00%
	tion D. Computation of Investme			<u></u>		1 10 1	100.00 %
17	Investment income percentage for 2015 (li			column (fl)		17	%
8	Investment income percentage from 2014			(,,,		18	%
9a	33 1/3% support tests—2015. If the organ			14, and line 15 is m	ore than 33 1/3%,	L	
ь	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2014. If the organ	ox and <b>stop here.</b> The	he organization qu	alifies as a publicly	supported organi	zation	<b>▶ X</b>
•	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization did					-	•

Part IV Supporting O

**Supporting Organizations** 

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A and D, and Complete Part V.)

<b>.</b>	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and comp	olete Part V.)		
Seci	tion 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 Part VI how the supported organizations are designated. If designated by			
_	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
•	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		- 1	
_	organization made the determination	3b		·····
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)		1	
•-	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If		1	
<b>.</b>	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
Ь	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		Ì	
_	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used		- 1	
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		1	
5a	purposes	4c		
Ja	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action		1	
h	was accomplished (such as by amendment to the organizing document)	5a		<del></del>
b	Type I or Type II only. Was any added or substituted supported organization part of a class already		1	
_	designated in the organization's organizing document?	5b	-	
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		1	
	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		1	
7	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
'	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor		1	
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with		ı	
8	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
0	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		1	
9a	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
Ja	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		1	
b	In section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
D	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	1.1	1	
_	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	+	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit		- 1	
۸۵	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated		- 1	
b	supporting organizations)? If "Yes," answer 10b below	10a		
	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	- 1	

Schedule A (Form 990 or 990-EZ) 2015 LEAVING A POSITIVE LEGACY, INC.

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

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

4

5

Schedule A (Form 990 or 990-EZ) 2015

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

•	1							
Sched	dule A (Form 990 or 990-EZ) 2015 LEAVING A POSITI	VE LEGACY, INC	. 27-1616	472 Page 7				
	rt V Type III Non-Functionally Integrated 509(a)(3		<del></del>					
Sec	tion D - Distributions			Current Year				
_ 1_	Amounts paid to supported organizations to accomplish exempt pur	poses						
2	Amounts paid to perform activity that directly furthers exempt purpos	ses of supported						
organizations, in excess of income from activity								
_3_	Administrative expenses paid to accomplish exempt purposes of su	pported organizations						
4	Amounts paid to acquire exempt-use assets							
_ 5_	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI) See instructions							
7	Total annual distributions. Add lines 1 through 6							
8	Distributions to attentive supported organizations to which the organizations	ization is responsive						
	(provide details in Part VI) See instructions.							
9_	Distributable amount for 2015 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
	Section E - Distribution Allocations (see instructions)	(ı) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
_1_	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)							
_ 3_	Excess distributions carryover, if any, to 2015							
a								
b								
С								
<u>d</u>	From 2013							
	From 2014							
	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
	Applied to 2015 distributable amount							
i_	Carryover from 2010 not applied (see instructions)							
i	Remainder Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2015 from Section							
	D, line 7 \$							
	Applied to underdistributions of prior years							
b	Applied to 2015 distributable amount							
<u>C</u>	Remainder Subtract lines 4a and 4b from 4							
5	Remaining underdistributions for years prior to 2015, if							
	any Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions)							
6	Remaining underdistributions for 2015. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions)							
7	Excess distributions carryover to 2016. Add lines 3j							
	and 4c							
8	Breakdown of line 7		·					
<u>a</u>			······					

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013
 d Excess from 2014
 e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015 LEAVING A POSITIVE LEGACY, INC.

27-1616472

age 8

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)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

ame of the o	rganization •		Employer identifica	tion number
LEAV	ING A POSITIVE LEGACY, INC.		27-16164	172
Part I	Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on	unds or Other Similar Funds or Form 990, Part IV, line 6		
		(a) Donor advised funds	(b) Funds a	and other accounts
1 Total	number at end of year			
2 Aggre	egate value of contributions to (during year)			
3 Aggre	egate value of grants from (during year)			
4 Aggre	egate value at end of year			<del></del>
5 Did th	ne organization inform all donors and donor advisors in writing th	at the assets held in donor advised		
funds	are the organization's property, subject to the organization's exc	clusive legal control?		Yes No
	ne organization inform all grantees, donors, and donor advisors i			
	or charitable purposes and not for the benefit of the donor or dor	nor advisor, or for any other purpose		
	rring impermissible private benefit?			Yes No
Part II	Conservation Easements.  Complete if the organization answered "Yes" on	Form 990, Part IV, line 7		
1 Purpo	ose(s) of conservation easements held by the organization (chec	k all that apply)		•
P	reservation of land for public use (e.g., recreation or education)	Preservation of a historically im	portant land area	
	rotection of natural habitat	Preservation of a certified histor	ric structure	
	reservation of open space			
2 Comp	elete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a cons		
	nent on the last day of the tax year		-	the End of the Tax Year
	number of conservation easements		2a	
	acreage restricted by conservation easements		2b	
	er of conservation easements on a certified historic structure inc	` ,	2c	
	er of conservation easements included in (c) acquired after 8/17	706, and not on a		
	ic structure listed in the National Register		2d	
Numb tax ye	er of conservation easements modified, transferred, released, e	xtinguished, or terminated by the organiz	ation during the	
-		Innated N		
	er of states where property subject to conservation easement is the organization have a written policy regarding the periodic moi			
	ons, and enforcement of the conservation easements it holds?	mioring, inspection, nariding of		Yes No
	and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservation	escemente durina	
<b>▶</b>	and relativest flours devoted to monitoring, inspecting, nationing	or violations, and emorcing conservation	easements during	ine year
' Amou	nt of expenses incurred in monitoring, inspecting, handling of vic	plations, and enforcing conservation ease	ements during the v	rear
▶ \$	or the	saliene, and emoreing concervation base	monto damig the y	
Does	each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)	(ı)	
	ection 170(h)(4)(B)(ii)?	( , , , , , , , , , , , , , , , , , , ,	· ·	Yes No
In Par	t XIII, describe how the organization reports conservation easen	nents in its revenue and expense stateme	ent, and	
	ce sheet, and include, if applicable, the text of the footnote to the			
	zation's accounting for conservation easements			
Part III	Organizations Maintaining Collections of Art Complete if the organization answered "Yes" on		Similar Assets	s.
a If the	organization elected, as permitted under SFAS 116 (ASC 958),		I halanco shoot	
	of art, historical treasures, or other similar assets held for public	·		
	service, provide, in Part XIII, the text of the footnote to its finance			
	organization elected, as permitted under SFAS 116 (ASC 958),			
	of art, historical treasures, or other similar assets held for public			
	service, provide the following amounts relating to these items:	The state of the s		
	evenue included on Form 990, Part VIII, line 1		<b>▶</b> \$	
	sets included in Form 990, Part X		<b>▶</b> \$	
	organization received or held works of art, historical treasures, o	r other similar assets for financial pain in	• •	
	ng amounts required to be reported under SFAS 116 (ASC 958)		. 5 . 100 1110	
	ue included on Form 990, Part VIII, line 1		<b>▶</b> \$	
	included in Form 990. Part Y		<b>L</b> c	

Schedule D (Form 990) 2015

d Equipmente Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

	<ul> <li>(a) Description of security or category</li> </ul>	(b) Book value	(c) Method of valuation
	(including name of security)	(-,	Cost or end-of-year market value
) Financial	derivatives		
) Closely-he	eld equity interests		
Other			
(A)			
(B)			
(C)			***************************************
(D)			
(E)			
(F)			
(G)			
(H)			
	n (b) must equal Form 990, Part X, col (B) line 12.)		
art VIII	Investments—Program Related.		
	Complete if the organization answered "	Yes" on Form 990 Part IV line 1	1c See Form 990 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
	(,,	(5) 550% 14.45	Cost or end-of-year market value
1)			· · · · · · · · · · · · · · · · · · ·
2)		·	
3)			
4)			
5)			
6) 			
7)			
(8) (9)	(h) must soul Farm 200 Bart V and (B) (1.40)		
9) otal. (Column	n (b) must equal Form 990, Part X, col (B) line 13.)	<b>&gt;</b>	
9) otal. (Column	Other Assets.		1d See Form 200 Pert V Inc. 45
9) Ital. (Column	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
e) tal. (Column Part IX	Other Assets.	Yes" on Form 990, Part IV, line 1	1d See Form 990, Part X, line 15.
9) otal. (Column Part IX	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
9)  otal. (Column  Part IX  1)	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
9)  tal. (Column  Part IX  1) 2)	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
9)  otal. (Column  Part IX  1) 2) 3)	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
9)  otal. (Column  Part IX  1) 2) 3) 4)	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
9)  otal. (Column  Part IX  1) 2) 3) 4) 5)	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
9)  tal. (Column  Part IX  1) 2) 3) 4) 5)	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
9)  part IX  1) 2) 3) 4) 5) 6) 7)	Other Assets. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	
9)  ptal. (Column  Part IX  1) 2) 3) 3) 5) 6) 7)	Other Assets. Complete if the organization answered " (a) Des	Yes" on Form 990, Part IV, line 1	
9)  otal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7) 3) tal. (Column	Other Assets. Complete if the organization answered " (a) Des (b) must equal Form 990, Part X, col (B) line 15)	Yes" on Form 990, Part IV, line 1	
9)  otal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7)	Other Assets. Complete if the organization answered " (a) Des  (a) Des  (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities.	Yes" on Form 990, Part IV, line 1	(b) Book valu
9)  otal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7) B) 9tal. (Column	Other Assets. Complete if the organization answered " (a) Des (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered "	Yes" on Form 990, Part IV, line 1	(b) Book valu
9)  otal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7) 8) 9tal. (Column	Other Assets. Complete if the organization answered " (a) Des  (a) Des  (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities.	Yes" on Form 990, Part IV, line 1	(b) Book valu
9)  otal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7) B) etal. (Column  Part X	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1	(b) Book valu
9) ptal. (Column Part IX  1) 2) 3) 4) 5) 6) 7) tal. (Column Part X	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
9)  otal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7) black (Column  Part X	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
e)  part IX  part IX   i)  i)  ii)  ii)  iii)  i	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
9)  ptal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7) 3) ptal. (Column  Part X  ) Federal (2) 8)	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
9)  ptal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7) btal. (Column  Part X  ) Federal (	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
e)  Ital. (Column Part IX  1) 2) 3) 5) 5) 7) 8) 9) Ital. (Column Part X  ) Federal (	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
9)  ptal. (Column  Part IX  1) 2) 3) 4) 5) black ptal. (Column  Part X  ) Federal (2) 6) 6)	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
9)  otal. (Column  Part IX  1) 2) 3) 4) 5) 6) 7) B) etal. (Column  Part X	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
e)  ptal. (Column  Part IX  1) 2) 3) 5) 6) 7) 8) 9) tal. (Column  Part X  ) Federal ( ) ) ) )	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1 cription  Yes" on Form 990, Part IV, line 1	(b) Book valu
tal. (Column Part IX	Other Assets. Complete if the organization answered " (a) Des  (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered " line 25.  (a) Description of liability	Yes" on Form 990, Part IV, line 1  Yes" on Form 990, Part IV, line 1  (b) Book value	(b) Book valu

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

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Supplemental Information.

336,183

5

#### SCHEDULE F (Form 990)

Part I

Department of the Treasury Internal Revenue Service

## **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.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

OMB No 1545-0047

2015
Open to Public Inspection

Name of the organization

Form 990, Part IV, line 14b.

LEAVING A POSITIVE LEGACY, INC.

Employer identification number 27-1616472

í		e grantees' eligibility fo		s to substantiate the amount of its gance, and the selection criteria use	=	Yes X No
		<b>cers.</b> Describe in Part tside the United States		rocedures for monitoring the use o	f its grants and other	
3 /	Activities per	Region. (The following	Part I, line 3 table car	be duplicated if additional space i	is needed )	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
<u>(7)</u>						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)		<del>,</del> ,, ,				
(17)						
3a Sub						
<b>b</b> Total	from continuation					
c Tota	als (add s 3a and 3b)					

27-1616472

Schedule F (Form 990) 2015 LEAVING A POSITIVE LEGACY, INC.

Schedule F (Form 990) 2015	2015 LEAVING A	LEAVING A POSITIVE LEGACY,	E LEGACY, INC.	27-1616472	و طه غز مهداد سد.		L	Page 2
	/, line 15, for any reci	pient who recei	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	e omited states. Use an be duplicated if	ompiete it the d additional spac	organization ansv e is needed.	wered res on F	orm 990,
(a) Name of	(b) IRS code	(c) Region	(d) Purpose of	(e) Amount of	(f) Manner of	(g) Amount of	(h) Description	(i) Method of valuation
organization	section and EIN (if applicable)		grant	cash grant	cash	non-cash assistance	of non-cash assistance	(book, FMV, • appraisal,
(1)			EDUCATION	24,000				
(2)								
වි								
€)								
æ								
(9)								
É								
(8)								
(6)								
(10)								
(4.1)								
(12)								
(13)								
(14)								
(15)							ł	
(18)	<del></del>	<del>~ ~ ~ ~</del>						

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

Enter total number of other organizations or entities 3

Schedule F (Form 990) 2015

ch	edule F (Form 990) 2015 LEAVING A POSITIVE LEGACY, INC. 27-1616472		Page <b>4</b>
P	art IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	Yes	<b>X</b> No

Schedule F (Form 990) 2015

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

Department of the Treasury

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

Open to Public

Internal Revenue Service	Information about Sch	edule G (Form 990 or 9	90-EZ)	and its	instructions is at www.irs.g	ov/form990.	Upon to Public Inspection
Name of the organization						Employer identificat	
	EAVING A POSITIVE				1 437 - 22 - 5	27-16164	
	ising Activities. Complete if 90-EZ filers are not required t				red "Yes" on Form	990, Part IV, line	17
	organization raised funds through a				Check all that apply		
a Mail solicitations	<b>;</b>	e Solicitation	of no	n-gov	vernment grants		
b Internet and ema	ail solicitations	f Solicitation	of go	vernn	nent grants		
c Phone solicitatio	ons	g Special fun	draisi	ng ev	rents		
d In-person solicità	ations						
2a Did the organization	have a written or oral agreement w	ith any individual (i	nclud	ing of	ficers, directors, truste	es	
	sted in Form 990, Part VII) or entity in nighest paid individuals or entities (f				_		Yes No
	st \$5,000 by the organization	T			T		
	nd address of individual ntity (fundraiser)	(II) Activity	raise custo cont	d fund- r have ody or rol of utions?	(Iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2	<u></u>		<u>.</u>	ļ <u></u> .			
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Total		1	L				-

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

27-1616472

Schedule G (Form 990 or 990-EZ) 2015 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events JAM CRUISE 2015 PANIC IN LA PLA (add col (a) through 7 col (c)) (total number) (event type) (event type) Revenue 38,003 60,623 219,118 317,744 1 Gross receipts 83,245 2 Less Contributions 15,350 12,179 55,716 3 Gross income (line 1 minus 22,653 48,444 163,402 234,499 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 234,499 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through coi (c)) Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities. Yes No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Page 2

Name of the organization

LEAVING A POSITIVE LEGACY, INC.

Employer identification number

27-1616472

DOMINATING THEIR ENVIRONMENT.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

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SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

2015

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ► Attach to Form 990.

Open to Public Inspection Employer identification number

N X EDUCATION/TECHNOLOGY SUPPORT HOMELESS (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance CONSERVATION Yes 27-1616472 EDUCATION MEDICAL non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 000'6 18,360 35,000 10,000 5,726 12,650 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 84-1462044 | 5013C 94-1156622 | 501C3 INC. 45-2107443 General Information on Grants and Assistance LEAVING A POSITIVE LEGACY, (p) EIN the selection criteria used to award the grants or assistance? CO 80524 CA 94102 NY 10526 (a) Name and address of organization (1) COMPASS FAMILY SERVICES SAN FRANCISCO
(2) DENVER PUBLIC SCHOOLS or government PEOPLE 633 REMINGTON STREET (6) HANDS UP FOR HAITI 49 POWELL STREET (3) THE PAYBACK, INC (5) DEER DANCE GRANT ROUTES 22 & 138 (4) TRESS, WATER, GOLDENS BRIDGE FORT COLLINS Part II Part 0 **®** 9

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

Schedule I (Form 990) (2015)

Enter total number of other organizations listed in the line 1 table

LEAVING A POSITIVE LEGACY, INC.

Employer identification number

27-1616472

PROVIDED WERE UTILIZED BY HEN FOR EMERGENCY FOOD CARDS, STUDENT BUS PASSES, BACKPACKS, UNIFORMS, SCHOOL FEES, SOCKS, UNDERWEAR, HYGIENE SUPPLIES, SHOES AND EMERGENCY MOTEL NIGHTRS FOR FAMILIES WHEN SHELTERS ARE FULL.

DONATED \$9,000 TO TREES, WATER & PEOPLE. TWP IS A 501(C)(3) NONPROFIT
ORGANIZATION BASED IN FORT COLLINS, COLORADO WORKING TO IMPROVE PEOPLE'S
LIVES BY HELPING THEIR COMMUNITIES PROTECT, CONSERVE, AND MANAGE THE
NATURAL RESOURCES UPON WHICH THEIR LONG-TERM WELL BEING DEPENDS. POSITIVE
LEGACY'S DONATION IS IN FURTHER SUPPORT OF THE A COMMUNITY TREE NURSERY
THAT IS PRODUCING 10,000 TREES A YEAR FOR RURAL COMMUNITIES ON THE NORTH
COAST OF HAITI, PROVIDING FRUIT, IMPROVED SOIL QUALITY, TIMBER AND THE
SEQUESTRATION OF THOUSANDS OF TONS OF CARBON DIOXIDE EMISSIONS OVER THEIR
LIFETIME.

DONATED \$5,365 TO EDDIE ROBERTS' PAYBACK NEWLY FORMED 501(C)(3)

ORGANIZATION. THE ORGANIZATION'S MISSION IS TO "PAY BACK" TO THE

COMMUNITIES THAT HAVE SUPPORTED, GROWN, CELEBRATED LIVE MUSIC BY HELPING

ITS YOUNG PEOPLE BREAK THE CHAINS OF ECONOMIC CHALLENGES RESULITING IN

HOMELESSNESS AND DISPLACEMENT. THE PAYBACK'S GOAL IS ALSO TO EDUCATE OUR

LIVE MUSIC AUDIENCE ABOUT THE ISSUES OF HOMELESSNESS, THAT COULD AFFECT

ANY ONE OF US. POSITIVE LEGACY SERVED AS THE FISCAL AGENT FOR THE LAUNCH

OF THE PAYBACK, BRAINCHILD OF EDDIE ROBERTS OF THE NEW MASTERSOUNDS, BY

CO-HOSTING A SERIES OF PAYBACK BENEFIT CONCERTS IN 2014 & 2015.

DONATED \$2,000 TO GUITARS OVER GUNS. MIAMI, FLORIDA BASED GOGO PROVIDES MENTORING TO AT-RISK YOUTH THROUGH MUSIC EDUCATION AND PERFORMANCE AS AN ALTERNATIVE TO THE GANG RECRUITMENT, DRUGS AND VIOLENCE TYPICALLY

Schedule O (Form 990 or 990-EZ) (2015)

Employer Identification number

Page 2

Name of the organization

LEAVING A POSITIVE LEGACY, INC.

27-1616472

DOMINATING THEIR ENVIRONMENT.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC