## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

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.

Open to Public Inspection

Α	For t	he 2022 calen	dar year, o	r tax ye	ear begir	nning	7/0	)1	, 202	2, an	d endin	g 6	5/30			, <b>20</b> 2023		
В	Check	if applicable:	С										D E	mploy	er ident	ification numb	oer	
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		ame change	4401 At					0							ne num			
		nitial return	Long Be				– .	•						. 62	007	.9194		
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		nal return/terminated														ά .		
	-Ar	mended return													eceipts		87,	391.
	Αţ	pplication pending	F Name and	d address	s of principa	al officer:	Bri	an McPh	ail							oordinates?	Yes	Х
			Same As	S C B	Above							H(b) Are If "l	all subord No," attach	inates a list.	include See ins	d? structions.	Yes	No
I	Tax-	exempt status:	X 501(c)(3)	)	501(c) (		) (iı	nsert no.)	4947(a)(1)	or	527		10, 41140	u		30.00.01.01		
J	We	bsite: ww	w.leade	rshi	o.dlg	ra					•	H(c) Gro	up exempt	ion nu	ımber			
K	Form	n of organization:	X Corporati		Trust	Associa	ation	Other	L	_ Year	r of formation			_		legal domicile:	CA	
	rt I	Summar										13	, 0 ,			- 9	011	
1 6	1	Briefly descri	<b>y</b> he the oras	nizatio	n's miss	ion or i	most (	significant a	activities:Wc	. 21	ro a d	-2+21	lyct t	- h a ·	t in	forme		
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es	5	Total number													5			3
Activities &	6	Total number													6		1	,000
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		Net unrelated													7b			0.
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	8	Contributions	and grants	: (Part	VIII line	1h)									31.			383.
ne	9	Program serv													21.			<del>303.</del> 779.
Revenue	10	Investment in											10	J, 1	. 4 1 .		170,	119.
æ	11	Other revenu															1	229.
	12	Total revenue											11	2 1	52.			391.
	13	Grants and s												_				
	_				-			•	-					3,0	50.		ο,	500.
	<ul> <li>14 Benefits paid to or for members (Part IX, column (A), line 4)</li></ul>																	
ģ	15											_	19	3,5	39.	2	224,	076.
Expenses	16a	Ga Professional fundraising fees (Part IX, column (A), line 11e)																
- E	b	Total fundrais	sing expens	ses (Pa	art IX, co	lumn ([	D), lin	e 25)		8.	,841.							
ũ	17	Other expens	ses (Part IX	colun	nn (A). li	ines 11	a-11d	11f-24e)				137,59		98	1	77	286.	
	18	Total expens	-					-							87.			862.
	19	Revenue less													65.			471.
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130	20	Total assets	(Dart Y line	16)								Begir	ning of C					
Net Assets	21	Total liabilitie		-											59.			108.
Pt A	21		,		,							·			74.			994.
		Net assets or		ices. S	Subtract I	ine 21	from l	ine 20					25	6,5	85.	2	236,	114.
Pa	rt II	Signatur	<u>re Block</u>															
Unde	er penal	Ities of perjury, I de Declaration of prepa	eclare that I have	e exami	ned this ret	urn, inclu	ding acc	companying scl	hedules and stat	temen	its, and to t	he best o	of my know	ledge	and bel	ief, it is true, c	orrect,	and
COIII	piete. D	eciaration of prepa	arer (other than	onicer)	is based on	all illiom	iation 0	i wilicii prepare	er ilas ally kilow	reuge.			1					
Sig	ηn	Signature of	officer									Date	9					
He	re	Brian	McPhail	L							P	resi	dent					
		Type or prin	t name and title	;														
		Print/Type p	oreparer's name	9		Prepare	er's sigr	nature		D	ate		Check	Σ	ζ if	PTIN		
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Ma	y the I	IRS discuss th	ns return w	ith the	preparei	r showr	ı abov	e? See ins	tructions							. X Yes		No

Par	t III	Statement of P							37
1	Briof	y describe the organ			to any line in this P	art III			X
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	<u>mca</u>	iningrarry ber	ve hong be	<u></u>					. — — -
2		ne organization underta							
								Yes X	No
2		s," describe these new			ant abangas in baw i	t conducto o	ny program services?	□ Vaa [17]	N.
3		s," describe these cha			ant changes in now i	t conducts, a	ny program services:	Yes X	No
4		•	3		ments for each of its	three larges	t program services, as	measured by expen-	ses.
	Secti	on 501(c)(3) and 501 evenue, if any, for ea	(c)(4) organizati	ons are requir	ed to report the amo	ount of grants	and allocations to other	ers, the total expens	es,
	anu i	evenue, ii any, ior ea	acii program ser	vice reported.					
4a	(Code	e: ) (Exp	enses \$	103 286	including grants of	\$	6,500.) (Revenue	\$ 131.25	78 )
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4b	(Code	e:) (Expe	enses \$	94,905.	including grants of	\$	) (Revenue	\$	)
	<u>See</u>	<u>Schedule 0 </u>							
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4c	(Code		enses \$	45,427.	including grants of	Ş	) (Revenue	۶ <u> </u>	)
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Δd	Othe	r program services (E	Describe on Sche	edule O.)	See Sched	Hule ∩			
⊣ru			41,855. ii				(Revenue \$	37,500.)	
<b>/</b> /e		nrogram service exp		285				0.,000.,	

# Form 990 (2022) Leadership Long Beach 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	Χ	
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? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	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? <i>If "Yes," complete Schedule D, Part IV.</i>	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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	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? If "Yes," complete Schedule D, Part VII.	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? If "Yes," complete Schedule D, Part VIII.	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? <i>If "Yes," complete Schedule D, Part IX</i>	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		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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
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? If "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? <i>If</i> "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 assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		X
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		X
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		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		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

# Form 990 (2022) Leadership Long Beach 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? If "Yes," complete Schedule J.	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 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		
	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
	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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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		Х
	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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <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		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		
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		Х
	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	· L
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		103	.10
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	Х	
ВΛΛ	(gambing) winnings to prize winners		Δ 000 (	2022

# Form 990 (2022) Leadership Long Beach Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
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		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	_		37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	/1		Λ
Ĭ	as required?	<b>7</b> g		
	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		
Ū	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?	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			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	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		
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		17
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
17	Section 501(c)(21) organizations. 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		
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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..... 23 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..... 23 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 Χ Did the organization have members or stockholders?..... 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 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: See Schedule O 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?..... X **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 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... See .Schedule .0 ...... Χ 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?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 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 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?... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Upon request Own website 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.

Sean Devereaux 4401 Atlantic Avenue #200 Long Beach CA 90807 562.997.9194

Form 990 (2022)	Leadership	Long	Beach

33-0361041

Page 7

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

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

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

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

 $\overline{|X|}$  Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(C)	)					
(A) Name and title	(B) Average hours	thar	n one s both dire	box, an c	unles officer /truste		n	(D)  Reportable compensation from the organization	(E)  Reportable  compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Sheryl Bender	10_							_	_	
President	0	Χ		X				0.	0.	0.
	<u>5_</u> _	Х		Х				0.	0.	0.
(3) Matt Guardabascio	5	21		21				· ·	· ·	<u> </u>
Treasurer	0	Х		Χ				0.	0.	0.
(4) Angelica Wheaton	5									
Secretary	0	Χ		Χ				0.	0.	0.
(5) Santiago Ogradon Cortes	5									
Vice President	0	Χ		Χ				0.	0.	0.
(6) Erin Wilson	5									
Vice President	0	Χ		Χ				0.	0.	0.
_(7) Shawna Wright	5									
Vice President	0	Χ		X				0.	0.	0.
_(8) Lori Andrews	2									
Director	0	Χ						0.	0.	0.
_(9) Alma Castro	2	3.7						0	0	
Director	0 2	Χ						0.	0.	0.
(10) Marcela Davidson	$-\frac{2}{0}$	Х						0.	0.	0.
Director (11) Gerard Greenidge	2	Λ						0.	0.	0.
Director	0	Х						0.	0.	0.
(12) Danita Humphrey	2	Λ						0.	0.	0.
Director	2	Х						0.	0.	0.
(13) Susan Jacobs	2	71						0.	0.	<u> </u>
Director	0	Х						0.	0.	0.
(14) Ashley Jones	2	<u> </u>						0.	· ·	<u> </u>
Director	0	Χ						0.	0.	0.
DAA		•								Farma 000 (2022)

Par	t VII   Section A. Officers, Directors, Tru		Key	Em			es,	and	d Highest Com	pensated Emp	oyees	<b>(</b> conti	nued)
(A) (B) (C) Position (do not check more than one (D) (E)													
	(A) Name and title	Average hours per week (list any	box offi	, unle cer ar	ess pe nd a d	erson direct	is both or/trus	h an tee)	(D)  Reportable compensation from the organization (W-2/1099-	(E)  Reportable compensation from related organizations (W-2/1099-	compe	(F) ated among of other insation	from
		hours for related organiza - tions below dotted line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	MIŚC/1099-NEC)	MISC/1099-NEC)	an	rganizat d related anizatior	d
(15)	Brenda McDowell Director	2	Х						0.	0.			0.
(16)	Dawn McIntosh Director	2	X						0.	0.			0.
(17)	Desiree Rew Director	2	X						0.	0.			0.
(18)	Ishmael Salamanca	2											
Director         0 X         0.         0.           (19) Brian Savala         2         0.         0.													0.
(20)	Director Drew Schneider	0 2	X						0.	0.			0.
(21)	Director Tracey Thorpe	0 2	Х						0.	0.			0.
	Director Kimberly Wee	0 2	Х						0.	0.			0.
	Director 0 X 0. 0. 23) Susan Wyant 2									0.			
(24)	Director	0	Х						0.	0.			0.
(25)			-										
	Subtotal								0.	0.			0.
	Total from continuation sheets to Part VII, Section								0.	0.			0.
	<b>Total (add lines 1b and 1c)</b>								0.	0.	oncatio	n	0.
	from the organization 0	to those i	isicu	аро	ve) v	WIIO	recer	veu	more man \$100,00	o of reportable comp	ciisalio	1	1
3	Did the organization list any <b>former</b> officer, direct	tor, truste	e, ke	ey e	mple	oyee	e, or	high	nest compensated	employee		Yes	No
4	on line 1a? If "Yes,"complete Schedule J for such For any individual listed on line 1a, is the sum of	reportab	le co	mpe	ensa	ation	and	oth	er compensation	from	. 3		X
	the organization and related organizations greate such individual	r than \$1	50,0	00?	If "`	Yes,	" con	nple	ete Schedule J for		. 4		X
	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes	e compen s," comple	satio ete S	n fr che	om <i>dule</i>	any e <i>J f</i> o	unre or su	late ch p	d organization or person	individual	. 5		Х
	tion B. Independent Contractors  Complete this table for your five highest compensompensation from the organization. Report compensation	sated inde	epen	den	t cor	ntra	ctors	tha	t received more the	nan \$100,000 of			
	(A)  Name and business addr		110 0	alon	uui ,	yeur	Crian	iig v	(B) Description of			C) nsatio	n
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	ut not limi 0	ited to	o the	ose I	listed	d abo	ve)	who received more	than			

		Check if Schedule O contains a response or note to any	line in this Part VI	IL		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f	Federated campaigns	204 202			
	- ''	Business Code	204,383.			
ď	2-		1.60	1.60		
æ ≋	2a	<u>Tuition</u> 611600	168,779.	168,779.		
œ.	b	<u>Leadership development 611430</u>	10,000.	10,000.		
<u>.</u> ĕ	С					
Še	d					
Ë	е					
Program Service Revenue	f	All other program service revenue				
Ĕ	g	Total. Add lines 2a-2f	178,779.			
	3	Investment income (including dividends, interest, and	·			
		other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses <b>6b</b>				
	С	Rental income or (loss) 6c				
	d	Net rental income or (loss)				
	72	Gross amount from (i) Securities (ii) Other				
	/a	sales of assets				
	L .	other than inventory 7a				
	D	Less: cost or other basis and sales expenses 7b				
	_	Gain or (loss) 7c				
	_	ÿ ` '				
Other Revenue		Gross income from fundraising events (not including \$				
Ŧ		Net income or (loss) from fundraising events	4,229.			654
O			4,229.			654.
	9a	Gross income from gaming activities. See Part IV, line 19				
	h	Less: direct expenses 9b				
		Net income or (loss) from gaming activities				
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	10a	Gross sales of inventory, less returns and allowances				
		Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory				
S		Business Code				
8 5	11a					
scellaneous Revenue	b					
scellaneo Revenue	С					
<u>ც</u> ~	d	All other revenue				
Σ	е	Total. Add lines 11a-11d				
	12	Total revenue. See instructions	387,391.	178,779.	0.	654.

Form 990 (2022) Leadership Long Beach 33
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 re	sponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<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	6,500.	6,500.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	,	·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	187,764.	120,621.	61,651.	5,492.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	2,400.	1,200.	1,080.	120.
9	Other employee benefits	17,750.	8,875.	7,988.	887.
10	Payroll taxes	16,162.	10,379.	5,319.	464.
11	Fees for services (nonemployees):	10,102.	10,575.	3,313.	404.
	Management				
	Legal				
	Accounting	8,995.	3,988.	4,828.	179.
	Lobbying	0,333.	3, 700.	4,020.	113.
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column	15 406	15.056	0.10	
	(A), amount, list line 11g expenses on Schedule O.)	15,496.	15,256.	240.	
	Advertising and promotion.	44.		44.	
13	Office expenses	10 624	6 217	5 605	620
14	Information technology	12,634.	6,317.	5,685.	632.
15	Royalties	10 765	10 070	0.010	474
16	Occupancy Travel.	19,765.	10,272.	9,019.	474.
17		6,716.	5,900.	788.	28.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,571.		5,571.	
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	Progam direct expenses	66,858.	66,858.		
b	Supplies	19,077.	18,882.	192.	3.
c	Dues and subscriptions	7,205.	2,823.	4,304.	78.
d		4,284.	4,284.		
•	All other expenses.	10,641.	3,318.	6,839.	484.
25	Total functional expenses. Add lines 1 through 24e	407,862.	285,473.	113,548.	8,841.
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)				

		Check if Schedule O contains a response or note to	o any lir	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			187,617.	1	64,827.
	2	Savings and temporary cash investments			30,256.	2	182,245.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			43,900.	4	2,500.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	ner office I contrib	er, director, outor, or 35%		5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section	ersons	(as defined under		6	
	7	Notes and loans receivable, net				7	
S	8	Inventories for sale or use		<u> </u>		8	
set	9	Prepaid expenses and deferred charges		<u> </u>	C 750	9	
Assets		•	1 1		6,750.	9	
r.		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		17,303.			
	b	Less: accumulated depreciation		17,303.		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	Intangible assets.		-		14	
	15	Other assets. See Part IV, line 11		-	1,536.	15	1,536.
	16	Total assets. Add lines 1 through 15 (must equal line	33)		270,059.	16	251,108.
	17	Accounts payable and accrued expenses			11,474.	17	12,994.
	18	Grants payable			·	18	·
	19	Deferred revenue		_	2,000.	19	2,000.
	20	Tax-exempt bond liabilities		_		20	
ies	21	Escrow or custodial account liability. Complete Part				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribution controlled entity or family member of any of these pe	ficer, di utor, or ersons	rector, trustee, 35%		22	
$\Box$	23	Secured mortgages and notes payable to unrelated the		_		23	
	24	Unsecured notes and loans payable to unrelated third		_		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
	26	Total liabilities. Add lines 17 through 25			13,474.	26	14,994.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	е	X			
ılar	27	Net assets without donor restrictions			184,637.	27	166,114.
B	28	Net assets with donor restrictions			71,948.	28	70,000.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here				
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equipn	nent fun	d		30	
188	31	Retained earnings, endowment, accumulated income	, or othe	er funds		31	
7.76	32	Total net assets or fund balances			256,585.	32	236,114.
ž	33	Total liabilities and net assets/fund balances			270,059.	33	251,108.
BA	A		TEEA011	1L 09/01/22			Form <b>990</b> (2022)

	( ) Headelbhilp Heng Beden	0001011	•		<u> </u>
Par	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)		3	87,3	391.
2	Total expenses (must equal Part IX, column (A), line 25)		4	07,8	362.
3	Revenue less expenses. Subtract line 2 from line 1	_	-	20,4	<del>1</del> 71.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2	56,5	585.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2	36,1	114.
Par	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: Cash X Accrual Other				
	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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ed on a			
h	Were the organization's financial statements audited by an independent accountant?		2b		Х
~	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepa	ate			
	basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ato			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	t, 	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
BAA	TEEA0112L 09/01/22		Forn	1 <b>990</b>	(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

2022

Open to Public Inspection

Name o	Name of the organization Employer identification number						
	Leadership Long Beach 33-0361041						
Parl							ctions.
	rganization is not a private found	•			-	•	
1	A church, convention of church			•	b)(1)(A)(	i).	
2	A school described in <b>sectio</b>						
3	A hospital or a cooperative h	nospital service organi	ization described in <b>sec</b>	tion 170	0(b)(1)( <i>A</i>	A)(iii).	
4	A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in <b>sec</b>	ction 170(b)(1)(A)(iii). E	Enter the hospital's
	name, city, and state:						
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle emplete Part II.)	ge or university owned	or opera	ated by	a governmental unit d	escribed in
6	A federal, state, or local gov	ernment or governme	ntal unit described in s	ection 1	<b>70(b)(</b> 1)	)(A)(v).	
7	An organization that normally rin section 170(b)(1)(A)(vi).	receives a substantial p Complete Part II.)	art of its support from a	governm	ental un	it or from the general pu	blic described
8	A community trust described		<b>A)(vi).</b> (Complete Part I	1.)			
9	An agricultural research organi				oniunctio	on with a land-grant coll	ene
J	or university or a non-land-grain university:						
10	An organization that normall from activities related to its a investment income and unre June 30, 1975. See section!	exempt functions, sub lated business taxabl	oject to certain exception e income (less section	ns; and	(2) no r	more than 33-1/3% of	its support from gross
11	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	ı 509(a)(4).	
12	An organization organized a or more publicly supported o	organizations describe	d in <b>section 509(a)(1)</b> d	r sectio	n 509(a	)(2). See section 509(a	out the purposes of one a)(3). Check the box on
а	lines 12a through 12d that de						a the cupported
u	Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	egularly appoint or elect A and B.	a majority of the directo	rs or trus	stees of t	the supporting organizat	ion. <b>You must</b>
b	Type II. A supporting organiz management of the supporting must complete Part IV, Sect	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organiza	having control or tion(s). <b>You</b>
С	Type III functionally integrated organization(s) (see instruction		ion operated in connection	n with, ar <b>A, D, an</b>	nd function	onally integrated with, its	supported
d	Type III non-functionally integ functionally integrated. The cinstructions). You must com	rated. A supporting org	anization operated in cor	nection	with its	supported organization(s	s) that is not
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from		that it is	s a Type I, Type II, Тур	e III functionally
f	Enter the number of supported						
g	Provide the following informatio	n about the supported	d organization(s).				
(	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
				res	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	arider the tests his	sted below, pleasi	e complete i art ii	1.)			
begi	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							
	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	<b>Public support.</b> Subtract line 5 from line 4						_	
Sec	tion B. Total Support		1					
begi	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							
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 activ	ities, etc. (see in	structions)			12		
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organizati stop here	on's first, second	, third, fourth, or f	fifth tax year as a	section 501(c)(3)		
	tion C. Computation of Pul							
	Public support percentage for 20	•			•		%	
	Public support percentage from 2						%	
16a	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	ne organization d qualifies as a pu	id not check the l blicly supported c	box on line 13, an organization	d line 14 is 33-1/3	3% or more, checl	k this box	
b	<b>33-1/3% support test—2021.</b> If th and <b>stop here.</b> The organization	e organization die qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, o	check 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-circumstance:	s test, check this	box and stop here	e. Explain in Part	VI how	
	b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in:	structions	

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	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·	'	,			
Calen	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."). Pt. VI	299,915.	164,261.	278,592.	258,031.	204,383.	1 20E 192
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						1,205,182.
9	tax-exempt purpose Gross receipts from activities	141,387.	122,758.	13,969.	185,121.	178,779.	642,014.
	that are not an unrelated trade or business under section 513.	46,093.	7,941.			4,229.	58,263.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	487,395.	294,960.	292,561.	443,152.	387,391.	1,905,459.
<b>7</b> a	Amounts included on lines 1, 2, and 3 received from disqualified persons	40,000.	43,626.	40,000.	50,000.	72,050.	245,676.
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.	0.
	Add lines 7a and 7b	40,000.	43,626.	40,000.	50,000.	72,050.	245,676.
	Public support. (Subtract line 7c from line 6.)tion B. Total Support						1,659,783.
		(a) 2010	<b>(b)</b> 2010	(a) 2020	(4) 2021	(a) 2022	/A Total
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	487,395.	294,960.	292,561.	443,152.	387,391.	1,905,459.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						0.
	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.)	487,395.	294,960.	292,561.	443,152.	387,391.	1,905,459.
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or fi	fth tax year as a s	section 501(c)(3)	
	tion C. Computation of Pul						
	Public support percentage for 20	•	•				87.11 %
	Public support percentage from 2						97.92 %
Sec	tion D. Computation of Inv						
17	Investment income percentage for	•	• • •	-			0.00 %
18	Investment income percentage f						0.00 %
	<b>33-1/3% support tests—2022.</b> If t is not more than 33-1/3%, check <b>33-1/3% support tests—2021.</b> If t	this box and <b>stop</b>	here. The organi	zation qualifies a	s a publicly suppo	orted organization	X
Ŋ	line 18 is not more than 33-1/3%						
20	Private foundation. If the organiz		-				

### 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						
С	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.	3с						
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	<b>4</b> a						
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						
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c						
5а	a 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).							
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						
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c						
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? <i>If "Yes," provide detail in <b>Part VI.</b></i>	9b						
С	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						
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? 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.)	1 <b>0</b> b						

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the go	overning body of a supported organization?	11a		
		nily member of a person described on line 11a above?	11b		
		controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
1	or mo office organ than were	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ars, 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	1	Yes	No
2	Did the that of the beneration	g the tax year.  The 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 fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1	of ead	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations		1	
		· · · · · · · · · · · · · · · · · · ·		Yes	No
1	organ year,	ne 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 (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason 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 nes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec	tion I	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 (see instructions).			
a	і 🔲 Т	the organization satisfied the Activities Test. Complete line 2 below.			
t	, 🔲 т	the organization is the parent of each of its supported organizations. Complete line 3 below.			
C	: [] T	he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
a	suppo organ respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> inizations and explain how these activities directly furthered their exempt purposes, how the organization was pursive to those supported organizations, and how the organization determined that these activities constituted that these activities.	2a		
ŀ	more reaso	ne 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>			
	Did th	ne 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 <b>Part VI</b> .	3a		
k		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		

Sche	edule A (Form 990) 2022 Leadership Long Beach		33-03	861041	Page 6
Pai		anizat	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 No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). <b>See</b> through E.	!
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Currer (optior	
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) Currer (optior	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
t	Average monthly cash balances	1b			
C	Fair market value of other non-exempt-use assets	1c			
C	Total (add lines 1a, 1b, and 1c)	1d			
e	Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			

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

BAA Schedule A (Form 990) 2022

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (conti	inued)	
Sec	tion D - Distributions		Current Year
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	

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 — explain in Part VI). 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			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
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, <i>explain in Part VI</i> . 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

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Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### Part III, Line 1 - Unusual Grants

-	2018	2019		2020	2	021	2022		To	tal
	\$ 0.	\$	0. \$	0.	\$	25,000.	\$	0.	\$	25,000.

#### Schedule B (Form 990)

PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Leadership Long Beach 33-0361041 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Leadership Long Beach

33-0361041

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>5,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>10,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 10,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$60,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
	TEL 407001 07/00/00		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7		\$ <u>17,604.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8		\$ <u>12,000</u> .	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9		\$10,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>10</u> _		\$6,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		- .\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)			

Employer identification number

Leadership Long Beach 33-0361041

raitii	INDICASTI Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
	<u></u>	·	
		9	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		ŝ	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<b>_</b> _		\$	
DAA	TEE A07031 07/29/29	Cabadata	D (Farm 000) (2022)

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

Relationship of transferor to transferee

## 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

Leadership Long Beach	33-0361041
Part I Organizations Maintaining Donor Advised Funds or Other Similar F	
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
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant function for charitable purposes and not for the benefit of the donor or donor advisor, or for any other impermissible private benefit?	ds can be used only purpose conferring Yes No
Part II Conservation Easements.	
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).	
	on of a historically important land area
	on of a certified historic structure
Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form last day of the tax year.	n 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>b</b> Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a	
historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year	ne 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 cor	nservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conserved	vation easements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of sea 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 d	d expense statement and balance sheet, and escribes the organization's accounting for
Part 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 sta	atement 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.	n furtherance of public service, provide in
<b>b</b> If the organization elected, as permitted under FASB ASC 958, to report in its revenue staten historical treasures, or other similar assets held for public exhibition, education, or research in furthe following amounts relating to these items:	rance of public service, provide the
following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1	\$ <sub>_</sub>
(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:	cial gain, provide the following
a Revenue included on Form 990, Part VIII, line 1	\$
<b>h</b> Assets included in Form 990. Part X	S

3 Using the organization's acquestion, accession, and other records, check any of the following that make significant use of its collection terms (check all that apply):  a   Public exhibition   d   Loan or exchange program   b   Scholarly research   c   Preservation for future generations   d   Provide a description of the organization's collections and explain how they further the organization's evempt purpose in Part XIII.  4 Provide a description of the organization solicit or receive donations of art. historical 'ressures, or other similar assets   Ves   No Part IV   Part IV   Excrew and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization any agent, rustee, custodiant or other intermediary for contributions or other assets not included on Form 990, Part X. It is a sit the organization any agent, rustee, custodiant or other intermediary for contributions or other assets not included on Form 990, Part X. It is a sit to organization any agent, rustee, custodiant or other intermediary for contributions or other assets not included on Form 990, Part X. It is a sit to organization and the part XIII and complete the following table:  c Beginning balance.  c Beginning balance.  c Beginning balance.  d Additions during the year.  1 c   1 d	Part III   Organizations Maintaining Co	ollections of Art, His	storicai i reasures,	or Other Similar A	ssets (continuea)		
b   Scholarly research   c   Other	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):						
c   Preservation for future generations   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.   So During the year, did the organization's collection or asset funds rather than to be maintained as part of the organization's collection?   No Description of the organization and the treat of the organization's collection?   No Description of the organization and the properties of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b if Yes, 'explain the arrangement in Part XIII and complete the following table:   Armount    1c Amount   Amount   Amount   Amount    2c Beginning balance   1c   Amount    1d   Amount   1d   Amount    2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account tability?   Yes   No    bif Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.    2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account tability?   Yes   No    bif Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.    2a Did the organization include an amount on Form 990, Part X, line 20, Tore years back   (a) Three years back   (b) Foir years back   (c) Foir years back   (d) Three years back   (e) Foir year	a Public exhibition	<b>d</b> Loan	or exchange program				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be seed for tarse truth as the maintained as part of the organization on solicit or receive donations of art, historical treasures, or other similar assets to be seed to faise than the brain amintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X into 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X into 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X into 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X into 21.  1b if Yes = Veglain the arrangement in Part XIII and complete the following table:    C Beginning balance	<b>b</b> Scholarly research	e Other					
Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise trunds rather than to be maintained as part of the organization's collection?   No    Part IV   Escrow and Custodial Arrangements, Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21, or contributions or other assets not included on Form 990. Part X   In e.g. or Form 990, Part X   In e.g. or Part	c Preservation for future generations						
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?		tions and explain how they	further the organization's	s exempt purpose in			
reported an amount on Form 990, Part X, line 21.  1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line arrangement in Part XIII and complete the following table:    Complete the arrangement in Part XIII and complete the following table:							
on Form 990, Part X?.	Escrow and Custodial Arrang reported an amount on Form 990, Part	<b>ements.</b> Complete if the X, line 21.	ne organization answered	l "Yes" on Form 990, Pai	rt IV, line 9, or		
on Form 990, Part X?.	1 a Is the organization an agent, trustee, custodi	an or other intermediary	for contributions or other	er assets not included			
c Beginning balance. d Additions during the year. e Distributions during the year. f Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	on Form 990, Part X?				Yes No		
d Additions during the year. e Distributions during the year. f Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?					Amount		
e Distributions during the year.  f Ending balance.  1 t	c Beginning balance			1с			
f Ending balance. 11   1   1   2   2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   Yes   No bif "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   Yes   No bif "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   Yes   No bif "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   Yes   No the part XIII.   Yes   Yes   No the part XIII.   Yes   Y	<b>d</b> Additions during the year			1 d			
2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	e Distributions during the year			1e			
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1 a Beginning of year balance	f Ending balance			1f			
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1 a Beginning of year balance	2 a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes No		
1 a Beginning of year balance	5			•			
1 a Beginning of year balance	Port V Endowment Funds Complete if	the organization anawara	d "Voo" on Form 000 Po	rt IV ling 10			
1 a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations 3a(i)			<del></del>		(a) Four years heak		
b Contributions		it year (D) Frior year	(C) TWO years back	(u) Tillee years back	(e) Four years back		
c Net investment earnings, gains, and losses. d Grants or scholarships					+		
and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance	<b>D</b> Contributions				+		
e Other expenditures for facilities and programs.  f Administrative expenses. g End of year balance.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations bi ff "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other depreciation 1a Land b Buildings. c Leasehold improvements. c Leasehold improvements. f Administrative expenses. b Condition of property c C) Accumulated depreciation f C) Accumulated f C) Accumula	and losses						
and programs.  f Administrative expenses g End of year balance	' <u> </u>						
g End of year balance	and programs						
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment							
a Board designated or quasi-endowment b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other) b Buildings. c Leasehold improvements. c Leasehold improvements. d Equipment 5,530. 5,530. 0. e Other. 10,251. 10,251. 0.	3						
b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other depreciation (c) Accumulated depreciation (investment)  1 a Land. b Buildings. c Leasehold improvements. c Uses and Description of property c Uses and Description of the property c Uses and Description of the property c U	•	•	ne 1g, column (a)) held	as:			
c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) In a 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  5,530. 5,530. 0. e Other  10,251. 10,251.							
The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iiii) Related organizations (iv) are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other) (investment) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation  1 a Land. (b) Buildings. (c) Leasehold improvements. (c) Leasehold improvements. (d) Book value depreciation (d) Book value of Equipment (e) Accumulated of Equipment (f) Book value of E		0					
3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  5,530. 5,530. 0. e Other  10,251. 10,251.	c Term endowment %						
organization by:  (i) Unrelated organizations  (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  5,530.  10,251.  0.	The percentages on lines 2a, 2b, and 2c should	equal 100%.					
organization by:  (i) Unrelated organizations  (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  5,530.  10,251.  0.	3a Are there endowment funds not in the nossession	n of the organization that a	are held and administered	I for the			
(ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (c) Accumulated depreciation  1 a Land.  b Buildings.  c Leasehold improvements.  d Equipment  5,530.  10,251.  0.	organization by:	in or the organization that a	are nela ana aamimistered	i ioi tiie	Yes No		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value depreciation  1 a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  5,530.  10,251.  10,251.	(i) Unrelated organizations				3a(i)		
A Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (investment) (investment) (investment) (b) Buildings.  c Leasehold improvements. 1,522. 1,522. 0. d Equipment 5,530. 5,530. 0. e Other 10,251. 10,251. 0.	(ii) Related organizations				. 3a(ii)		
Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  d Equipment.  5,530.  10,251.  0.	<b>b</b> If "Yes" on line 3a(ii), are the related organize	ations listed as required	on Schedule R?		. 3b		
Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  d Equipment.  5,530.  10,251.  0.	4 Describe in Part XIII the intended uses of the	organization's endowme	ent funds.				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  10, 251.  Description answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (c) Accumulated depreciation  (d) Book value  1							
Description of property   (a) Cost or other basis (investment)   (b) Cost or other basis (other)   (c) Accumulated depreciation			IV, line 11a. See Form 9	90, Part X, line 10.			
ta Land.     basis (other)     depreciation       b Buildings.     1,522.     1,522.     0.       c Leasehold improvements.     5,530.     5,530.     0.       e Other.     10,251.     10,251.     0.				1	(d) Book value		
b Buildings       1,522.       1,522.       0.         c Leasehold improvements       1,522.       1,522.       0.         d Equipment       5,530.       5,530.       0.         e Other       10,251.       10,251.       0.	Boson priority	(investment)	basis (other)	depreciation	(a) Book Value		
c Leasehold improvements.       1,522.       1,522.       0.         d Equipment.       5,530.       5,530.       0.         e Other.       10,251.       10,251.       0.	<b>1 a</b> Land						
d Equipment       5,530       5,530       0.         e Other       10,251       10,251       0.	<b>b</b> Buildings						
d Equipment       5,530       5,530       0.         e Other       10,251       10,251       0.	c Leasehold improvements		1,522.	1,522.	0.		
<b>e</b> Other	<b>d</b> Equipment						

BAA Schedule D (Form 990) 2022

Complete if the organization answered "Yes" on Form 990, Part IV, Inte 115. See Form 990, Part X, Inte 12.  (a) Description of search as category, (including name of search)  (b) Bask value  (c) Method of valuations but or each of year nurses value  (d) Financial derivatives.  (e) Coloraby hold coquity interests.  (f) Coloraby hold coquity interests.  (g) Coloraby hold coquity interests.  (h) Coloraby hold coquity interests.  (g) Coloraby hold coquity interests.  (h) Coloraby hold coquity interests.  (g) Coloraby hold coquity interests.  (h) Coloraby hold coquity interests.  (g) Description of investments.  (h) Book value  (g) Method of valuations but X, Inte 13.  (g) Description of investments.  (h) Book value  (g) Method of valuations but X, Inte 13.  (g) Description  (h) Book value  (g) Method of valuations but X, Inte 15.  (h) Book value  (g) Description  (h) Book value  (h) Book value book	Part VII	Investments — Other Securities.  Complete if the organization answered "Ves" or	Form 990 Part IV line	N/A 11h See Form 990 Part V line 12	
(2) Closely held equity interests.  3) Other (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(a) Descri	· · ·		•	of-vear market value
(2) Other (3) Other (4) Other (4) Other (5) Ot			(4) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(c) meaned or tanadasin cook or one	
(3) Other (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	` '				
(9) (10) (10) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10					
(G)	_				
(G)	(B)				
(G)	(C)				
(G)	(D)				
(G)	(E)				
(G) (Total: (Column (D) must equal Form 990, Part X, column (B) line 12).  Part VIII Investments — Program Related. (On Book value (D) Book value (D) Method of valuation: Cost or end-of-year market value (D) (D) Book value (D) Method of valuation: Cost or end-of-year market value (D) (E) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G					
Total. (Column (a) must equal Form 990, Part X, column (b) line 12).    Total (column (b) must equal Form 990, Part X, column (b) line 12).	(C)				
Total. (Column (a) must equal Form 990, Part X, column (b) line 12).    Total (column (b) must equal Form 990, Part X, column (b) line 12).	(H)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.  (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value (d) Description of investment (e) Book value (f) Method of valuation. Cost or end-of-year market value (g) Method of valuation. Cost o					
Investments - Program Related.   N/A		(h) must equal Form 990, Part X, column (R) line 12.)			
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 value (d) (d) (d) (d) (d) (d) (d) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				M / Δ	
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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Return. 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	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
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	
b Other (Describe in Part XIII.)	
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.).	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Doturn N/A
·	return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	r Keturii. 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	
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.  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.  c Other losses.  2 Donated Services and Use of facilities.  3 Donated Services and Use of facilities.  4 Donated Services and Use of facilities.  2 Donated Services and Use of facilities.  3 Donated Services and Use of facilities.  4 Donated Services and Use of facilities.  5 Donated Services and Use of facilities.  5 Donated Services and Use of facilities.  6 Donated Services and Use of facilities.  6 Donated Services and Use of facilities.  7 Donated Services and Use of facilities.  8 Donated Services and Use of facilities.  9 Donated Services and Use of facilities.	1
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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 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 I (Form 990)

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

OMB No. 1545-0047

On an de Dubli

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. Attach to Form 990.

Attach to Form 990.

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

Open to Public Inspection

Employer identification number

Leadership Long Beach						33-036104	1	
Part I   General Information on Gr								
Does the organization maintain records the selection criteria used to award the	to substantiate the amone grants or assistanc	ount of the grants or e?	assistance, the grantees'	eligibility for the grants	or assistance, and		X Yes	No
2 Describe in Part IV the organization's pro						art IV		
<b>Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.								
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpo or ass	se of grant istance
<u>(1)</u>								
<u>(2)</u>								
(3)								
(A)								
<u>(4)</u>								
(5)								
<u>(6)</u>								
(7)								
2 Enter total number of section 501(c)(3 3 Enter total number of other organization								0

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, I	line 22. Part III
	can be duplicated if additional space is needed.	

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Scholarships	5		6,500.	fmv	Reduction in tuition
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

#### Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

Tuition reduction is granted to participants who demonstrate financial need.

#### 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.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Leadership Long Beach

Employer identification number

OMB No. 1545-0047

33-0361041

#### Form 990, Part III, Line 4a - Program Service Accomplishments

LLB

The Leadership Long Beach Institute (LLBI) is an immersive 10-month program designed for community leaders aiming to deepen their understanding of Long Beach's opportunities and challenges. Running annually from August to June, this intensive program spans over 100 hours, focusing on principled leadership development.

Throughout the program, participants engage in dynamic class sessions emphasizing our 14 leadership principles. Led by community leaders and subject matter experts, these sessions feature panel presentations and interactive discussions covering a wide range of topics, including the local economy, government, education, arts, culture, and social services. One of the program's key strengths is its commitment to Diversity, Inclusion, Equity, and Belonging (DEIB), ensuring that participants receive insights from individuals and organizations actively making a difference in both the city and the wider region. By providing a platform for dialogue and learning from diverse perspectives, the LLBI equips leaders with the knowledge and skills needed to drive positive change within their communities.

#### Form 990, Part III, Line 4b - Program Service Accomplishments

YLLB

Youth Leadership Long Beach (YLLB) is an 8-month program designed to cultivate leadership skills among high school students while addressing issues important to both them and the community. This unique program brings together over 30 high school students from across Long Beach to engage in an environmentally focused leadership experience. YLLB allows students to explore their roles as community trustees and learn the value of addressing community challenges through individual responsibility. Through a lens of environmental sustainability, the program delivers

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#### Form 990, Part III, Line 4b - Program Service Accomplishments

including sociology, ethics, and STEM subjects. In today's world, where the threat of climate change looms large, it's crucial for young people to consider ways to create a more sustainable future. YLLB empowers students to tackle these pressing issues and become agents of positive change within their communities.

#### Form 990, Part III, Line 4d - Other Program Services Description

ELS

The Executive Leadership Series (ELS) is a dynamic five-week program tailored to meet the specific needs of executive leaders in the Long Beach community. ELS combines instructional, experiential, group learning, and reflection activities to provide a comprehensive and distinctive learning experience. From the outset, participants undergo an Orientation & Leadership Assessment, setting the stage for personalized development throughout the program. Throughout the series, participants have the opportunity to engage with prominent leaders from various sectors within Long Beach, fostering valuable connections and insights. Additionally, the program provides a platform for executives to develop and refine their personal leadership brand, equipping them with the skills and strategies needed to excel in their roles. One of the unique strengths of the ELS is its emphasis on building a strong leadership network. Participants are connected with a diverse community of alumni who are actively leading in every sector of the community, providing ongoing support and opportunities for collaboration. Overall, the Executive Leadership Series offers a transformative experience for executive leaders, empowering them to make a meaningful impact within the Long Beach community and beyond.

#### MLK Day of Service

Leadership Long Beach brings together our alumni and community volunteers from across Southern California to serve together in honor of the National Day of Service

Name of the organization		Employer identification number	
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#### Form 990, Part III, Line 4d - Other Program Services Description

and in the spirit of Dr. Martin Luther King Jr. Service opportunities are developed in partnership with local nonprofits, City representatives, and community leaders throughout Long Beach. Since 2010, thousands of volunteers have completed over 150 community service projects, growing the Long Beach MLK Day of Service into the largest MLK service day in LA County.

#### Form 990, Part VI, Line 8 - Explanation of No Contemporaneously Documentation of Meetings

The Board of Directors is the only body that has authority to act on behalf of the organization.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

Reviewed by management and treasurer prior to filing and reviewed with board of directors at our June meeting.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Conflict of interest policy is distributed to board members on an annual basis. It is also included in the policy and procedures manual.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents, conflict of interest policy, and financial statements are made available to the public upon request.