Form 887	9-TE
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IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning ______, 2022, and ending _____, 20

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2022

Department of the Treasury Internal Revenue Service Name of filer

Arizona Latino Leaders In Education Name and title of officer or person subject to tax

EIN or SSN 85-1652516

Stephanie Parra President & CEO

Part I Type of Return and Return Information

and Form 5330 filers may enter do 6a, 7a, 8a, 9a, or 10a below, and th	lars and cents. For all other forms, e amount on that line for the return applicable, blank (do not enter -0-	d enter the applicable amount, if any, from the re , enter whole dollars only. If you check the bo n being filed with this form was blank, then le). But, if you entered -0- on the return, then	ox on line 1a, 2a, 3a, 4a, 5a, eave line 1b, 2b, 3b, 4b, 5b ,
1a Form 990 check here	X b Total revenue, if any (Form 9	90, Part VIII, column (A), line 12)	1b 2,456,077.
2a Form 990-EZ check here	b Total revenue, if any (Form 9	90-EZ, line 9)	2b
3a Form 1120-POL check here		ne 22)	
4a Form 990-PF check here		come (Form 990-PF, Part V, line 5)	
5a Form 8868 check here		e 3c)	
6a Form 990-T check here		I, line 4)	
7a Form 4720 check here		, line 1)	
8a Form 5227 check here		rear (Form 5227, Item D)	
9a Form 5330 check here		line 19)	
10a Form 8038-CP check here.		quested (Form 8038-CP, Part III, line 22)	
Part II Declaration and Sig	nature Authorization of Office	cer or Person Subject to Tax	
Under penalties of perjury, I declare th (name of entity)	nat X I am an officer of the ab	pove entity or I am a person subject to -	tax with respect to
electronic return. I consent to allow IRS and to receive from the IRS (a) processing the return or refund, and (initiate an electronic funds withdrawal of the federal taxes owed on this re U.S. Treasury Financial Agent at 1- financial institutions involved in the inquiries and resolve issues related return and, if applicable, the conser PIN: check one box only X I authorize <u>Aniles and</u> on the tax year 2022 electron agency(ies) regulating charities	my intermediate service provider, an acknowledgement of receipt or b) the date of any refund. If applicable (direct debit) entry to the financial inst turn, and the financial institution to 888-353-4537 no later than 2 busin processing of the electronic payment to the payment. I have selected a and to electronic funds withdrawal. Company, PLLC ERO firm name ically filed return. If I have indicated as part of the IRS Fed/State program.	the amount in Part I above is the amount sho transmitter, or electronic return originator (E reason for rejection of the transmission, (b) , I authorize the U.S. Treasury and its designate stitution account indicated in the tax preparation o debit the entry to this account. To revoke a less days prior to the payment (settlement) d ent of taxes to receive confidential informatic personal identification number (PIN) as my s to enter my PIN <u>3131</u> . Enter five numbers do not enter all zer d within this return that a copy of the return i , I also authorize the aforementioned ERO to en	 RO) to send the return to the the reason for any delay in delay in
return. If I have indicated within	to tax with respect to the entity, I will e	enter my PIN as my signature on the tax year 20 s being filed with a state agency(ies) regulating o sure consent screen.	
Signature of officer or person subject to tax		Date	
Part III Certification and	Authentication		
ERO's EFIN/PIN. Enter your six-dig number (EFIN) followed by your five		86697085012 Do not enter all zeros	
		on the 2022 electronically filed return indicated a ub. 4163, Modernized e-File (MeF) Information	
ERO's signature <u>Mario L, An</u>	iles CPA	Date	

ERO Must Retain This Form – See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Form 99	U
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Return of Organization Exempt From Income Tax

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

Open to Public Inspection

OMB No. 1545-0047 2022

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Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer Date Signature of officer Date Stephanie Parra President & CEO Type or print name and title Print/Type preparer's name Preparer's signature Mario L, Aniles CPA Mario L, Aniles CPA Mario L, Aniles CPA Firm's name Aniles and Company, PLLC PO2134604 Firm's ddress 3101 N Central ave, Suite 980F Firm's EIN 82-3054499 Phoe no. 602-570-1083	<u>د</u> و		Cevenue less	expenses.			12				•			
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	Ma	/ the IR	S discuss thi				e? See instr	uctions						No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

		tino Leaders In		85-	1652516	Page 2
Par		ram Service Accom				
1	Check if Schedule O co Briefly describe the organization	-	e to any line in this Part II	l		
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2	Did the organization undertake a					
	Form 990 or 990-EZ?				Yes X	No
3	Did the organization cease col		ant changes in how it con	ducts, any program services?	Yes 🛛	No
Ū	If "Yes," describe these changes					
4	Describe the organization's pr	ogram service accomplish	ments for each of its three	e largest program services, as	measured by expe	enses.
	Section 501(c)(3) and 501(c)(4) and revenue, if any, for each	 arganizations are requi program service reported 	red to report the amount o	of grants and allocations to oth	iers, the total expe	nses,
	-					
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Form 990 (2022) Arizona Latino Leaders In Education

 Part IV
 Checklist of Required Schedules

Par	τιν	Checklist of Required Schedules			
1		e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete edule A	1	Yes X	No
2	Is the	e organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did th for p	he organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates ublic office? <i>If "Yes," complete Schedule C, Part I</i>	3		Х
4	Secti in eff	ion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election fect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
	Is the	e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ssments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		Х
6	to pro	he organization maintain any donor advised funds or any similar funds or accounts for which donors have the right ovide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, 1</i>	6		Х
7	Did th envir	he organization receive or hold a conservation easement, including easements to preserve open space, the ronment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8		he organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," plete Schedule D, Part III.	8		Х
9	for ar	he organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian mounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation ces? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did t or in	he organization, directly or through a related organization, hold assets in donor-restricted endowments quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
11		organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, as applicable.			
а		he organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule</i> art VI.	11a		Х
b	Did th	he organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total ts reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did th asse	he organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total ts reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did th in Pa	he organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported art X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did t	he organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did th the o	he organization's separate or consolidated financial statements for the tax year include a footnote that addresses organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
	Sche	he organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Edule D, Parts XI and XII	12a		Х
b	Was if the	the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the	e organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
1 4 a	Did t	he organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	husin	he organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ness, investment, and program service activities outside the United States, or aggregate foreign investments valued 100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did t foreig	he organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any gn organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did th or fo	he organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to r foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did tł colur	he organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, mn (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did th lines	he organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19		he organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes,"</i> plete Schedule G, Part III.	19		Х
20a	Did t	he organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	lf "Ye	es" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did t dome	he organization report more than \$5,000 of grants or other assistance to any domestic organization or estic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Form 990 (2022)Arizona Latino Leaders In EducationPart IVChecklist 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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
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? <i>If "Yes," complete Schedule L, Part I</i> .	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 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		Х
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

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Part	Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
		_	Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, 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	Х						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х					
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).								
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		 					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х					
	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).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X					
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b							
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70 70		Х					
d	If "Yes," indicate the number of Forms 8282 filed during the year	-							
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on Part VIII, line 12 10a								
	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.).	10							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a							
	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
a	Note: 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								
c	Enter the amount of reserves on hand								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>					
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>					
-	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		Х					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		Х					
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							
	If "Yes," complete Form 6069.								

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Par	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b to a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char	elow	, and	d for
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.	•		. X
Sec	check in Schedule O contains a response of note to any line in this Part VI.			. Λ
500	Alon A. doverning body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	• Enter the number of voting members included on line 1a, above, who are independent 1b			
2		2		X
•		2		Δ
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			37
_	since the prior Form 990 was filed?	4		X X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5 6		X
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		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a		Х
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
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?	11a		Х
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	: Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official.	15a		Х
b	Other officers or key employees of the organization	15b		Х
	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		Х
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	10		
<u> </u>	organization's exempt status with respect to such arrangements?	16b		<u> </u>
-	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50			
	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. See Schedule O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	Stephanie Parra 515 E Grant St #150 Phoenix AZ 85004 (480) 370-0430			

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

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

		director/trustee)								
(A) Name and title	(B) Average hours per				and a ee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other	
	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) Stephanie Parra CEO	$-\frac{40}{40}-$	-			Х			128,432.	0.	0.
(2) Luis Avila Chairman	<u>2_</u> 0	x		Х				0.	0.	0.
(3) Adriana Murrietta Treasurer	<u>2_</u> 0	х		Х				0.	0.	0.
(4) Leticia de la Vara Vice President	<u>2_</u> 0	х		Х				0.	0.	0.
(5) Maria Barquin Director	<u>- 2</u> 0	х						0.	0.	0.
(6) Gaby Cardenas Director	<u>2</u> 0	x						0.	0.	0.
		-								
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
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Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
		(B) (C)											
	(A) Name and title	Average hours per	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			n an	(D) Reportable compensation from	(E) Reportable compensation from	Estimat	(F) ted amoun	ıt	
		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)	compen the org and	other sation fror ganization related nizations	n
(15)							ä						
(16)													—
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)			•										
(25)			-										
	Subtotal								128,432.	0.	-		0.
	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)									0.			<u>0.</u> 0.
	Total number of individuals (including but not limited										ensation		<u>U.</u>
	from the organization 1				,				. ,				
												Yes	No
3	Did the organization list any former officer, direct on line 1a? If "Yes,"complete Schedule J for such										. 3		Х
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	r than \$1	50,00	20'?	lf "`	Yes,	" con	nple	ete Schedule J for		. 4		X
5	Did any person listed on line 1a receive or accrude for services rendered to the organization? If "Yes	e comper s," comple	isatio e <i>te S</i>	n fro cheo	om dule	any e <i>J f</i> a	unrel or suc	late ch p	d organization or	individual	. 5		Х
	tion B. Independent Contractors	to - to - d				-		<u> </u>					
1	Complete this table for your five highest compensation from the organization. Report compen-												
	(A) Name and business addr								(B) Description o	of services	(C Comper) Isation	
TNT	P 500 7th Ave New York, NY 1001	.8							Consulting		3!	53,42	4.
2	Total number of independent contractors (including b	ut not lim	ited tr	n thr	ا می	lister	1 abov	/e) v	who received more	than			
~	\$100.000 of compensation from the organization			5 010				,					

Form 990 (2022) Arizona Latino Leaders In Education

Part VIII Statement of Revenue

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		Check if Schedule O contains a re	sponse or note to an	y line in this Part VI			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ হ	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1					
B, G Am	C	Fundraising events.					
din Mar	d	Related organizations					
Sin's	e f	Government grants (contributions) 1 All other contributions, gifts, grants, and 1	₽ 732,203.				
htio Tet		similar amounts not included above 1	f 1,723,874.				
d B B	g	Noncash contributions included in lines 1a-1f					
a C	h	Total. Add lines 1a-1f		2,456,077.			
			Business Code	2,430,011.			
Program Service Revenue	2a						
Be	b		_				
vice	C						
Ser	d		_				
ram	e f	All other program service revenue	_				
rog	a	Total. Add lines 2a-2f					
<u> </u>	3	Investment income (including dividends					
	Ũ	other similar amounts)					
	4	Income from investment of tax-exem					
	5	Royalties					
	62	Gross rents 6a	(ii) Personal				
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets other than inventory 7a					
	b	Less: cost or other basis					
		and sales expenses 7b Gain or (loss) 7c					
		Net gain or (loss)	 				
e)	-	Gross income from fundraising events					
Other Revenue	oa	(not including 💲					
eve		of contributions reported on line 1c).					
ŭ		See Part IV, line 18	8a				
the		Less: direct expenses	8b				
ō		Net income or (loss) from fundraisin	y events				
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	с	Net income or (loss) from gaming ac	tivities				
	1 0 a	Gross sales of inventory, less					
		returns and allowances	10a				
		5	10b				
	С	Net income or (loss) from sales of in	Business Code				
Miscellaneous Revenue	11a						
nue	11a b c d		-				
ella	с						
S S S S	d	All other revenue					
		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		2,456,077.	0.	0.	0.

	Check if Schedule O contains a				
Do Sb,	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	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,	100 400	06.224	22,100	
6	trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	128,432.	96,324.	32,108.	0
-		0.	0.	0.	0
7	Other salaries and wages	543,780.	462,213.	81,567.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	64,261.	54,622.	9,639.	
0	Payroll taxes	53,502.	45,477.	8,025.	
1	Fees for services (nonemployees):				
a	Management				
Ł	Legal				
C	Accounting	36,000.	30,600.	5,400.	
c	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	66 701	EC 712	10.008	
	Office expenses	66,721.	56,713.	10,008.	
3	Information technology	4,979.	4,232.	747.	
4					
5	Royalties	40.050	24.042	C 007	
6		40,050.	34,043.	6,007.	
7	Travel	6,218.	5,285.	933.	
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9 20	Conferences, conventions, and meetings				
21	Payments to affiliates				
2	Depreciation, depletion, and amortization				
23		3,588.	3,050.	538.	
.3		3,300.	3,030.		
a	Contractors	653,666.	555,616.	98,050.	
Ł	Program Expenses	151,209.	128,528.	22,681.	
c	Meals_and_Entertainment	8,692.	7,388.	1,304.	
c		2,541.	2,160.	381.	
(All other expenses	1,135.	965.	170.	
	Total functional expenses. Add lines 1 through 24e	1,764,774.	1,487,216.	277,558.	C
	Joint costs. Complete this line only if the organization reported in column (B)				-

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).....

Form 990 (2022) Arizona Latino Leaders In Education Part X Balance Sheet

		(A) Beginning of year	(B) End of year
1	Cash – non-interest-bearing	719,193. 1	688,368
2	Savings and temporary cash investments.	2	
3	Pledges and grants receivable, net		3
4	Accounts receivable, net	25,500. 4	762,524
5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	5	5
6	Loans and other receivables from other disqualified persons (as defined u section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	nder	3
7	Notes and loans receivable, net.		,
	Inventories for sale or use.		
8 9	Prepaid expenses and deferred charges		-
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	5,545.	
	Less: accumulated depreciation 10b	10)c
11	Investments – publicly traded securities		
12	Investments – other securities. See Part IV, line 11		2
13	Investments – program-related. See Part IV, line 11		3
14	Intangible assets		1
15	Other assets. See Part IV, line 11	15	5
16	Total assets. Add lines 1 through 15 (must equal line 33)		5 1,454,42 ⁻
17	Accounts payable and accrued expenses	12,401. 17	19,69
18	Grants payable		
19	Deferred revenue)
20	Tax-exempt bond liabilities		
21	Escrow or custodial account liability. Complete Part IV of Schedule D		
21 22	Loans and other payables to any current or former officer, director, trustee key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	e, 22)
23	Secured mortgages and notes payable to unrelated third parties		
24	Unsecured notes and loans payable to unrelated third parties		
25	Other liabilities (including federal income tax, payables to related third par and other liabilities not included on lines 17-24). Complete Part X of Sche		-
26	Total liabilities. Add lines 17 through 25.	104,806. 26	5 119,694
27 28	Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.		
27	Net assets without donor restrictions	010/1001	1,334,73
28	Net assets with donor restrictions		3
	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.		
29	Capital stock or trust principal, or current funds)
30	Paid-in or capital surplus, or land, building, or equipment fund)
31	Retained earnings, endowment, accumulated income, or other funds	31	
32	Total net assets or fund balances		2 1,334,73
29 30 31 32 33	Total liabilities and net assets/fund balances.	748,236. 33	

85-1652516

Forn	1990 (2022) Arizona Latino Leaders In Education 85	-1652	516	P	age 12
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)	. 1	2,	456,	077.
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	1,	764,	774.
3	Revenue less expenses. Subtract line 2 from line 1	. 3			303.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4			430.
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	1,	334,	733.
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?		2	a	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revie	wed on a	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2	b	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sep	arate			
	basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the au review, or compilation of its financial statements and selection of an independent accountant?	dit,	2	~	
	If the organization changed either its oversight process or selection process during the tax year, explain			6	
	on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th	e Unifori	m _		
	Guidance, 2 C.F.R Part 200, Subpart F?		3	a	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required a		_		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
BAA	TEEA0112L 09/01/22		Fo	rm 990	(2022)

SCHEDULE	Α
(Form 990)	

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.

OMB	No.	1545-0047
7	2	22

Open to Public

Departn Internal	nent of the Treasury Revenue Service	G	o to www.irs.gov/Form990 for instructions and the latest information.					Inspection		
Name of the organization							Employer identifica	tion number		
i			In Education				85-165251			
Part				organizations must				tions.		
The o	<u> </u>			For lines 1 through 12,		2	,			
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2				tach Schedule E (Form						
3				ization described in sec						
4		0	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii). E	nter the hospital's		
_	name, city, a									
5	An organizat section 170(I	ion operated for b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	or oper	ated by	a governmental unit de	escribed in		
6	A federal, sta	ate, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).			
7	X An organization in section 17	on that normally r 0(b)(1)(A)(vi). (receives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	t or from the general pub	blic described		
8	A community	trust described	in section 170(b)(1)((A)(vi). (Complete Part I	II.)					
9	An agricultura	l research organi	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ge		
	or university or university:	0	5 C	e (see instructions). Enter			and state of the college of)r		
10	from activitie investment ir	ion that normall s related to its encome and unre	y receives (1) more t exempt functions, sub	han 33-1/3% of its supp pject to certain exceptio le income (less section	oort from ons; and	n contrib (2) no r	nore than 33-1/3% of it	s support from gross		
11	An organizat	ion organized a	nd operated exclusive	ely to test for public safe	ety. See	sectior	i 509(a)(4).			
12	or more publ	icly supported o	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) o supporting organization	or sectio	n 509(a)(2). See section 509(a)	ut the purposes of one)(3). Check the box on		
а	Type I. A support	porting organizati	on operated, supervise gularly appoint or elec	ed, or controlled by its sup t a majority of the directo	oported o	rganizat	ion(s), typically by giving	the supported on. You must		
b	management	pporting organiz of the supporting te Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or on(s). You		
С	Type III function	onally integrated (s) (see instructi	. A supporting organizations). You must com	tion operated in connectio plete Part IV, Sections	n with, ar A, D, an	nd functio d E.	onally integrated with, its	supported		
d	functionally in instructions).	unctionally integ ntegrated. The o You must com	rated. A supporting orgonization generally plete Part IV, Section	ganization operated in cor y must satisfy a distribu is A and D, and Part V.	nnection tion requ	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see		
е	Check this bo	ox if the organiz	ation received a writt	en determination from	the IRS					
4				supporting organization						
q			n about the supporter							
	i) Name of supported	-	(ii) EIN	(iii) Type of organization	(iv)	s the	(v) Amount of monetary	(vi) Amount of other		
· · ·	,			(described on lines 1-10 above (see instructions))	organizat in your g	ion listed	support (see instructions)	support (see instructions)		
					Yes	No				
(A)										
<u>(B)</u>										
(C)										
(D)										
<u>(E)</u>										
Total										

85-1652516

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					I	I
begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			304,268.	1,473,146.	2,438,557.	4,215,971.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	0.	304,268.	1,473,146.	2,438,557.	4,215,971.
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)						0.
6	Public support. Subtract line 5 from line 4						4,215,971.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	0.	0.	304,268.	1,473,146.	2,438,557.	4,215,971.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	Total support. Add lines 7 through 10						4,215,971.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	X
	tion C. Computation of Pu						
	Public support percentage for 20	•					%
	Public support percentage from					L	
16a	33-1/3% support test—2022. If t and stop here. The organization						
b	33-1/3% support test–2021. If th and stop here. The organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and stop here	e. Explain in Part	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstances	test, check this I	box and stop here	e. Explain in Part	VI how the
18	Private foundation. If the organized	zation did not che	ck a box on line 1	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions

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) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include						
2	any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the						
-	organization's benefit and						
	either paid to or expended on						
5	its behalf The value of services or						
5	facilities furnished by a						
	governmental unit to the						
~	organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1,						
7a	2, and 3 received from						
	disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disgualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from						
	similar sources						
b	Unrelated business taxable						
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9,						
	10c, 11, and 12.)						
14	First 5 years. If the Form 990 is organization, check this box and	for the organizati I stop here	on's first, second,	third, fourth, or f	fifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu						
15	Public support percentage for 20			ne 13, column (f))		00
16	Public support percentage from	•			•		00
-	tion D. Computation of Inv						-
17	Investment income percentage f				umn (f))		0/0
18	Investment income percentage f	-		-			00
	33-1/3% support tests-2022. If						
	is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies	as a publicly supp	orted organization	
b	33-1/3% support tests-2021. If t	the organization o	lid not check a bo	x on line 14 or lin	ne 19a, and line 1	6 is more than 33-	1/3%, and 🔤
	line 18 is not more than 33-1/3%		•				
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	d see instructions.	

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Page 4

 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

			Vee	Ma
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe		Yes	No
	the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
2.	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b	-		
5	and 3c below.	3a		
I	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
(C Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4	a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
I	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5	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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
I	accomplished (such as by amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5a		
	organization's organizing document?	5b		
(c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <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		
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
I	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 Part VI.</i>	9b		
	c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
10;	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
I	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 0 b		

Pa	t IV	Supporting Organizations (continued)			_
				Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the governing body of a supported organization?		11a		
b	A fan	nily member of a person described on line 11a above?	11b		
	V 2E0/	6 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		
	A 3076	s controlled entry of a person described on the risk of the above: If thes to the risk, the, of the, provide detail in Part VI .	110		

Arizona Latino Leaders In Education

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2022

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		
-				

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

85-1652516

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Yes

1

2

No

Schedule A (Form 990) 2022 Arizona Latino Leaders In Education Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizati	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio	t on No [.] ns must	v. 20, 1970 (explain ir t complete Sections A	n Part VI). See through E.
Section A – Adjusted Net Income	(B) Current Year (optional)		
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 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		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

BAA

Schedule A (Form 990) 2022

Par	t V I type III Non-Functionally Integrated 509(a)(3) St	upporting Organiza	ations (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of	of supported organization	IS,		
	in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati	on is responsive (provide	details	8	
9	in Part VI). See instructions. Distributable amount for 2022 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ons	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
C	From 2019				
C	From 2020				
e	From 2021				
t	Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
	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: \$				
а	Applied to underdistributions of prior years				
	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, <i>explain in Part VI</i> . 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:				
а	Excess from 2018				
b	Excess from 2019				
C	Excess from 2020				
c	Excess from 2021				
e	Excess from 2022				

BAA

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022	Arizona Latino Leaders	In Education	85-1652516	Page 8
B, lines 1 and 2; Pa 3a, and 3b; Part V,	nformation. Provide the explanations r Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, rt IV, Section C, line 1; Part IV, Section D, ine 1; Part V, Section B, line 1e; Part V, Se	lines 2 and 3; Part IV, Se ection D, lines 5, 6, and 8	ction E, lines 1c, 2a, 2b, ; and Part V, Section E,	
lines 2, 5, and 6. A	<u>so complete this part for any additional inf</u>	ormation. (See instruction	ns.)	

Schedule B (Form 990)

Schedule of Contribute	ors
------------------------	-----

OMB No. 1545-0047

	Attach to	Form 990	Jor Form	1990-PF.	
Go to wi	ww.irs.aov	/Form990	for the I	atest inforr	nation.

Department of the Treasury Internal Revenue Service

Name of the organization		Employer identification number
rizona Latino Leaders In Education 85-1652516 ganization type (check one): ers of: Section: rm 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation		
Organization type (check one)	:	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundati	on
	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).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)	1	1	Page 2
Name of organization	Employer identification numb	er	
Arizona Latino Leaders In Education	85-1652516		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Pharos Foundation 300 W. Clarendon Ave Suite 240 Phoenix, AZ 85013	\$375,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Arizona Department of Education 1700 W. Washington St Phoenix, AZ 85007	\$7 <u>32,203</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
3	Helios Education Fund 4747 North 32nd Street Phoenix, AZ 85018	\$ <u>390,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	New Schools Venture Fund 1616 Franklin St Oakland, CA 94612	\$250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Garcia Family Foundation 1720 W Rio Salado Pkway Tempe, AZ 85281	\$200,000.	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>6_</u> _	Satterberg Foundation 1904 Third Avenue Suite 825 Seattle, WA 98101	\$100,000.	Person X Payroll

Schedule B (Form 990) (2022)	1	1	Page 3
Name of organization	Employer identifi	cation nun	ıber
Arizona Latino Leaders In Education	85-16525	16	

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

(a) No. from	(b) Description of noncash property given	(c)	(d) Date received
from Part I	Description of noncash property given	(c) FMV (or estimate) (See instructions.)	Date received
N/A			
<u> </u>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I		(See instructions.)	
		s	
(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
·		 \$	L
4A	TEEA0703L 07/22/22		B (Form 990) (20

	B (Form 990) (2022)		1 1 Page 4	
Name of orga			Employer identification number	
	a Latino Leaders In Education		85-1652516 ations described in section 501(c)(7), (8),	
	or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and			
	the following line entry. For organizations co	ompleting Part III, enter the total of		
	contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	space is needed.	nstructions.)\$N/A	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	N/A			
	(e) Transfer of gift			
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	(e) Transfer of gift			
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
			+	
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	(e) Transfer of gift			
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
	<u> </u>	TEFA0704L 07/22/22	Schodulo B (Earm 990) (2022)	

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 85-1652516

Arizona Latino Leaders In Education

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

No review was or will be conducted.

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

No other documents available to the public.