JENNIFER MONSOS CONSULTING LLC S3560 COUNTY ROAD P FOUNTAIN CITY, WI 54629 608-797-1990

November 26, 2019

Star Legacy Foundation
7820 Terrey Pine Ct Suite 80
Eden Prairie, MN 55347

Dear Client:

Your 2018 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

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

Sincerely,

Jennifer Monsos

2018 Federal Exempt Organization Tax Summary									
Sta	Star Legacy Foundation								
REVENUE	2018	2017	Diff						
Contributions and grants		473,966	177,613						
Total revenue		473,966	177,613						
EXPENSES Salaries, other compen., emp. bene: Other expenses		80,831 345,871	34,953 48,118						
Total expenses		426,702	83,071						
NET ASSETS OR FUND BALANCES Revenue less expenses. Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of		47,264 588,760 0 588,760	94,542 141,807 1 141,806						

2018 Federal Worksheets Page 1 **Star Legacy Foundation** 26-0227601 **Special Events Worksheet** Less Less Net Gross Contri-Gross Direct Income Special Event <u>Receipts</u> <u>butions</u> or Loss Revenue Expenses LNBS-NY \$ 120,776. \$ 120,776. \$ 0.\$ 0.\$ 0. 87,862. 0. MISC EVENTS 87,862 0. 0. Subtotal \$ 208,638. \$ 208,638. \$ \$ \$ 0. 0. 0. 0. A Starry Night Gala 44,376. 44,376. 0. 0. LNBS- MÑ 34,832. 34,832. 0. 0. 0. LNBS- DIANA'S HOPE 18,830. 18,830. 0. 0. 0. LYDIE'S LOOP ADDYSON'S ANGELS 15,595. 8,205. 15,595. 0. 0. 0. 0. 0. 0. 8,205. <u>0.</u> <u>5,351.</u> <u>5,351.</u> 127,189. \$ 0. 0<u>.</u> MARY ALICE AND FRIENDS \*Subtotal \$ 127,189. \$ 0. \$ 0. \$ 0. 0. Total \$ 335,827. \$ 335,827. \$ 0.\$ 0.\$ \*Events combined on the return as the third event. Form 990, Part III, Line 4e **Program Services Totals** Program Services Total Form 990 Source 332,163. Part IX, Line 25, Col. B 0. Part IX, Lines 1-3, Col. B 332,163. Total Expenses 37,500. Grants 651,579. Revenue 0. Part VIII, Line 2, Col. A Form 990, Part IX, Line 24e **Other Expenses** (A) (B) (C) (D) Program Management Total <u>& General</u> Fundraising Services 2,687. BANK AND PROCESSING FEES 13,438. 9,407. 1,344. 1,308. 373. DUES AND MEMBERSHIPS 1,868. 187. 6,718. FEES 9,597. 960. 1,919. PHONE 542. 379. 54. 109. 903. Postage and Shipping 4,513. 3,159. 451. 5<u>17.</u> 5,172. 1,035. <u>3,620.</u> 24,591. STORE EXPENSES <u>7,026.</u> 3,513. \$ Total \$ 35,130.

Form <b>8879-EO</b>	IRS <i>e-fil</i> e Signature A for an Exempt Orga			OMB No. 1545-1878
	For calendar year 2018, or fiscal year beginning,	2018, and ending, 2	20	
	Do not send to the IRS. Keep			2018
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form8879EO fo			
Name of exempt organization			Employer identif	ication number
Star Legacy Found	lation		26-02276	01
Name and title of officer				-
Shauna Libsack	D	irector		
Part I Type of Retu	rn and Return Information (Whole Dollars	Only)		
check the box on line <b>1a</b> , <b>2</b> leave line <b>1b</b> , <b>2b</b> , <b>3b</b> , <b>4b</b> , o	n for which you are using this Form 8879-EO and er a, 3a, 4a, or 5a, below, and the amount on that line r 5b, whichever is applicable, blank (do not enter -0- Do not complete more than one line in Part I.	for the return being filed w	ith this form wa	s blank, then
<b>1 a</b> Form 990 check here	···· ► X <b>b</b> Total revenue, if any (Form 990, Par	t VIII, column (A), line 12).	1b	651,579.
2 a Form 990-EZ check h	ere  b Total revenue, if any (Form 990-	EZ, line 9)	<b>2b</b>	
	k here 🕨 🔲 b Total tax (Form 1120-POL, lir		3b	
4 a Form 990-PF check h	ere ► 🔲 🖥 Tax based on investment incom	e (Form 990-PF, Part VI, li	ne 5) 4b	
5 a Form 8868 check her	e ► 🔲 🐱 Balance Due (Form 8868, line 3c)		<b>5</b> b	
	nd Signature Authorization of Officer			
electronic return and accomp I further declare that the ai intermediate service provic the IRS (a) an acknowledgi refund, and (c) the date of funds withdrawal (direct de organization's federal taxe contact the U.S. Treasury I authorize the financial inst answer inquiries and resol	I declare that I am an officer of the above organizat anying schedules and statements and to the best of my nount in Part I above is the amount shown on the cc ler, transmitter, or electronic return originator (ERO) ement of receipt or reason for rejection of the transn any refund. If applicable, I authorize the U.S. Treasu bit) entry to the financial institution account indicate s owed on this return, and the financial institution to Financial Agent at 1-888-353-4537 no later than 2 bu tutions involved in the processing of the electronic p re issues related to the payment. I have selected a p turn and, if applicable, the organization's consent to	knowledge and belief, they a ppy of the organization's el to send the organization's inssion, (b) the reason for a ry and its designated Fina d in the tax preparation so debit the entry to this acco siness days prior to the pa ayment of taxes to receive personal identification num	are true, correct, lectronic return. return to the IF any delay in pro incial Agent to i ftware for paymount. To revoke ayment (settlem e confidential inf ber (PIN) as my	and complete. I consent to allow my S and to receive from ocessing the return or nitiate an electronic ient of the a payment, I must ent) date. I also formation necessary to
Officer's PIN: check one b	ox only			
	ER MONSOS CONSULTING LLC ERO firm name	to enter my PIN	57078 Enter five numbers	as my signature
			do not enter all zero	
on the organization's tax a state agency(ies) reg the return's disclosure	year 2018 electronically filed return. If I have indicated v ulating charities as part of the IRS Fed/State progra consent screen.	vithin this return that a copy m, I also authorize the afor	of the return is b rementioned ER	eing filed with O to enter my PIN on
indicated within this re	nization, I will enter my PIN as my signature on the orga ourn that a copy of the return is being filed with a sta y PIN on the return's disclosure consent screen.	nization's tax year 2018 elec te agency(ies) regulating c	tronically filed re charities as part	turn. If I have of the IRS Fed/State
Officer's signature		Date ►		
	and Authentication			

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.....

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature	►	Jei
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nnifer Monsos

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

Date 🕨

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2018)

39736601324 Do not enter all zeros



Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				rying number, see n	Istructions					
	Name of exempt organization or other filer, see instructions.			Employer identification n	umber (EIN) or					
Type or print	print									
<b>F</b>	Star Legacy Foundation Number, street, and room or suite number. If a P.O. box, see	26-0227601								
File by the due date for	Social security number (	55N)								
filing your	iling your       1820 Terrey Pine Ct #80         eturn. See       City, town or post office, state, and ZIP code. For a foreign address, see instructions.									
instructions.										
	Eden Prairie, MN 55347									
Enter the R	Return Code for the return that this application is	for (file a se	parate application for each return)		01					
Application	1	Return Code	Application Is For		Return Code					
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07					
Form 990-E	3L	02	Form 1041-A		08					
Form 4720 (	(individual)	03	Form 4720 (other than individual)		09					
Form 990-F		04	Form 5227		10					
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11					
Form 990-T	(trust other than above)	06	Form 8870		12					
<ul> <li>If the or</li> <li>If this is check the check t</li></ul>	ne No. $\blacktriangleright$ 952-715-7731 rganization does not have an office or place of b s for a Group Return, enter the organization's fou his box $\blacktriangleright$ . If it is for part of the group, ension is for.	ır digit Group	e United States, check this box	this is for the whole						
		11/15								
for the	est an automatic 6-month extension of time until e organization named above. The extension is for the $\underline{X}$ calendar year 20 <u>18</u> or tax year beginning, 20	organization	's return for:	zation return						
	tax year entered in line 1 is for less than 12 mon hange in accounting period	ntns, спеск г		nal return						
<b>3a</b> If this nonre	application is for Forms 990-BL, 990-PF, 990-T, fundable credits. See instructions	4720, or 60	59, enter the tentative tax, less any	3a \$	0.					
<b>b</b> If this tax pa	application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpayments	r 6069, enter ent allowed a	any refundable credits and estimated as a credit	3b \$	0.					
<b>c Balan</b> EFTP	ice due. Subtract line 3b from line 3a. Include yo S (Electronic Federal Tax Payment System). See	ur payment	with this form, if required, by using	3c \$	0.					

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form 8868 (Rev. 1-2019)

Form **990** 

Department of the Treasury

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public

OMB No. 1545-0047

					.irs.gov/Form					.1011.			
			dar year, or tax	year begi	nning		, 2018	8, and endir	ng	1	,		
в	Check if a	applicable:	С									ication number	
	Addr	ress change	Star Lega	cy Four	ndation						02276		
	Nam	ie change	7820 Terr	ey Pine	e Ct #80					E Telepho	one numbe	er	
	Initia	al return	Eden Prai	rie, Mi	N 55347					952	-715-	-7731	
	Final	return/terminated											
	Ame	nded return								G Gross r	eceipts \$	65	1,579.
	Appl	lication pending	F Name and add	ress of princip	al officer:				H(a) Is this	a group retur	n for subc		es X No
			Same As C	Above					H(b) Are al	l subordinates	included	? . <b>Y</b>	es No
ī	Tax-ex	empt status:	X 501(c)(3)	501(c) (	) <b>◄</b> (i	nsert no.)	4947(a)(1)	or 527	It "No,	" attach a list	. (see inst	tructions)	
J			w.starlega			,	10 17 (4)(1)	027	H(c) Group	exemption nu			
ĸ		of organization:	X Corporation	Trust	Association	Other ►	1	Year of format				gal domicile:	MN
	art I	Summar		TTUST	Association	Other				5 110		gai uomiche. I	111
ГС	II B	Summar	<b>y</b> be the organiza	tion's miss	sion or most	significant	activities C+	illhirt	h awar	onoga	roac	arah	
						signincant	activities. 51	.1110111	<u>II awal</u>	eness,	rese		
Se	<u>e</u>		on and fam:	<u>riy sup</u>	port							·	
Activities & Governance	-											·	
veri	<b>2</b> C	beck this b	ox ► if the	organizati	on discontinu	ed its one	ations or dis	nosed of m	ore than 3	25% of its	not acc	ote	
ĝ	3 N	lumber of vo	oting members	of the gove	erning body (	Part VI, lin	e 1a)			2370 01 113	3		16
ంర	4 N		dependent voti								4		0
ies	<b>5</b> T		of individuals	-	-			•			5		3
	<b>6</b> T		of volunteers (								6		0
Act	7a ⊺	otal unrelat	ed business rev	enue from	Part VIII, co	lumn (C), l	ine 12				7a		0.
	b N	let unrelated	l business taxal	ole income	from Form	990-T, line	38				7b		0.
									F	Prior Year		Current	Year
	<b>8</b> C	Contributions and grants (Part VIII, line 1h)									966.	65	51,579.
Revenue	<b>9</b> P	Program serv	vice revenue (P	art VIII, lin	e 2g)					,			
svel	<b>10</b> Ir	nvestment ir	ncome (Part VII	l, column (	(A), lines 3, 4	I, and 7d).							
щ,	<b>11</b> C	Other revenu	e (Part VIII, col	umn (A), li	ines 5, 6d, 8d	c, 9c, 10c,	and 11e)						
	<b>12</b> T	otal revenue	e – add lines 8	through 11	l (must equa	I Part VIII,	column (A),	line 12)		473,9	966.	65	51,579.
	<b>13</b> G	Grants and s	imilar amounts	paid (Part	IX, column (	A), lines 1	-3)						
	<b>14</b> B	Benefits paid	to or for memb	ers (Part I	IX, column (A	A), line 4).							
	<b>15</b> S	Salaries, oth	er compensatio	n, employe	ee benefits (F	Part IX, col	umn (A), line	es 5-10)		80,8	31.	11	5,784.
Expenses	16a P		fundraising fees							,.			
en	.сц : ь т		sing expenses (	•									
Å								22,659.					
_	17 0	•	ses (Part IX, col			-				345,8			3,989.
			es. Add lines 13							426,7			9,773.
	<b>19</b> R	Revenue less	s expenses. Sul	otract line	18 from line	12				47,2	264.		1,806.
s or										ng of Curren		End of	
Net Assets or Fund Balances	<b>20</b> T		(Part X, line 16							588,7	60.	73	30,567.
t As	<b>21</b> ⊤	otal liabilitie	es (Part X, line :	26)							0.		1.
S,	22 N	let assets o	fund balances	Subtract	line 21 from	line 20				588,7	60.	73	30,566.
Pa	art II	Signatu	e Block										
Und	er penaltie	s of perjury, I d	eclare that I have exa arer (other than office	amined this re	turn, including ac	companying so	chedules and stat	tements, and to	the best of r	ny knowledge	and belie	f, it is true, cori	rect, and
com	plete. Decl	laration of prepa	arer (other than office	er) is based or	n all information o	of which prepai	rer has any know	ledge.					
		•											
Sig He	gn	Signatu	re of officer						D	ate			
He	re	Sha	una Libsac	:k					Dire	ctor			
		Туре о	print name and title										
_		Print/Type	preparer's name		Preparer's sig	nature		Date	-	Check	if F	PTIN	
Pa	id				Non-Pai	d Prep	arer			self-employe	ed		
	eparer	Firm's nam	e ►		-1	- <b>- T</b>				1			
Üs	e Only	Firm's addr								Firm's EIN	•		
	,									Phone no.			
Ma	v the IR	S discuss #	nis return with th	le prenare	r shown abov	/e? (see in	structions)			. none no.		Yes	No
			Reduction Act N					тс:	EA0101L 08	/20/18			<b>990</b> (2018)
		aper work I			and Separate	mouucuu				20/10			

Form	n 990 (2	2018) Star Legacy Foundation	26-022	7601 Page <b>2</b>
Par	t III	Statement of Program Service Accomplishments		
	Duiath	Check if Schedule O contains a response or note to any line in this Part III		
1	-	/ describe the organization's mission:	<b>-</b>	
	<u>St1</u>	llbirth awareness, research, education and family suppor	<u>t</u>	
2	Did the	e organization undertake any significant program services during the year which were not listed	on the prior	
		990 or 990-EZ?		Yes X No
		s," describe these new services on Schedule O.		
3		e organization cease conducting, or make significant changes in how it conducts, any pro	ogram services?	Yes X No
		s," describe these changes on Schedule O. ibe the organization's program service accomplishments for each of its three largest prog	rom convisoo oo moo	oured by expenses
4	Sectio	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a evenue, if any, for each program service reported.	allocations to others, t	the total expenses,
4 a	(Code	::) (Expenses \$332,163. including grants of \$37,5	00.) (Revenue \$	651,579.)
	Rese	earch and awareness of stillbirth in the medical and gen	eral population	on
4 t	(Code	:) (Expenses \$ including grants of \$	) (Revenue \$	)
4 0	: (Code	:) (Expenses \$ including grants of \$	) (Revenue \$	)
				- <b></b>
_	1 Other	program convisos (Deceriba in Schedula O.)		
40	Other (Expe	program services (Describe in Schedule O.) nses \$ including grants of \$ ) (Reve	enue \$	λ
4 e		program service expenses ► 332,163.		,
BAA		TEEA0102L 08/03/18		Form <b>990</b> (2018)

Form 990 (2018) Star Legacy Foundation

Par	t IV Checklist of Required Schedules			0				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No				
1	Schedule A	1	X X					
2 3	3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates							
4	for public office? If 'Yes,' complete Schedule C, Part I							
-	in effect during the tax year? If 'Yes,' complete Schedule C, Part II							
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) 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? <i>If 'Yes,' complete Schedule D, Part I</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? If 'Yes,' complete Schedule D, Part III.	8		Х				
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х				
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х				
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.							
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х				
k	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х				
C	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х				
C	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х				
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х					
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х				
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х				
Ł	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х				
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х				
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х				
k	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 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х				
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х				
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>	18	Х					
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х				
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		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				
BAA	• • • • • • • • • • • • • • • • • • •		990	(2018)				

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26-0227601

Form 990 (2018)Star Legacy FoundationPart 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? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	<b>c</b> 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		
	<b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		L
25	a 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>b</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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an			v
29	officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		X X
30	-	25		
30	contributions? If 'Yes,' complete Schedule M	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? If 'Yes,' complete Schedule R, Part I	33		Х
	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
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	<b>b</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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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 in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38		Х
Pa	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
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA		-	1 <b>990</b> (	(2018)

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	1990 (2018) Star Legacy Foundation 26-0227601		F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2 -	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
2 0	ments, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	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 in Schedule O	3 b		
4 a	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).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
	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?	7 a		Х
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c	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	70		Λ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 t		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	/1		
g	as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
0	Form 1098-C?	7 h		
0	organization have excess business holdings at any time during the year?	8		
۵	Sponsoring organizations maintaining donor advised funds.	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	5.5		
	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 <b>10 b</b>			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	120		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue gualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
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			
~	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 in Schedule Q	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
13	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
10	If 'Yes,' complete Form 4720, Schedule O.	.0		

	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 in Schedule O.								
ł	<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	1 b							
2		hip with any other	2		Х				
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?								
4	Did the organization make any significant changes to its governing documents								
	since the prior Form 990 was filed?		4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization		5		Х				
6	Did the organization have members or stockholders?		6		Х				
	a Did the organization have members, stockholders, or other persons who had the power to elect or a members of the governing body?	· · · · · · · · · · · · · · · · · · ·	7 a		Х				
ł	• Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body?	mbers,	7 b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken the following:								
	a The governing body?		8 a		X				
	<b>b</b> Each committee with authority to act on behalf of the governing body?		8 b		Х				
9	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		9		Х				
Sec	tion B. Policies (This Section B requests information about policies not req	uired by the Internal Re	evenu		· · ·				
10.	Did the exception have least charters, branches, or effiliates?		10 -	Yes	No				
	a Did the organization have local chapters, branches, or affiliates?		10 a		Х				
ſ	operations are consistent with the organization's exempt purposes?		10 b						
11 a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the		11 a		Х				
	Describe in Schedule O the process, if any, used by the organization to review this Form 990								
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13		12 a		Х				
ł	Were officers, directors, or trustees, and key employees required to disclose annually interests that to conflicts?	could give rise	12b						
(	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If ' Schedule O how this was done		12 c						
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 approv persons, comparability data, and contemporaneous substantiation of the deliberation and de								
	a The organization's CEO, Executive Director, or top management official		15 a		Х				
ł	o Other officers or key employees of the organization		15b		Х				
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).								
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar taxable entity during the year?	5	16 a		Х				
ł	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evalual participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safeguard the	16 b						
Sec	tion C. Disclosure		100		L				
	List the states with which a copy of this Form 990 is required to be filed <b>MN</b>								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable) available for public inspection. Indicate how you made these available. Check all that apply.	, 990, and 990-T (Section 50	01(c)(3	)s onl	y)				
	X Own website Another's website Upon request Oth	er (explain in Schedule O)							
19	Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest public during the tax year. See Schedule 0	olicy, and financial statements availa	ble to						
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and records							
	Shauna Libsack 11305 Hawk High Court Eden Prairie MN 553	47 952-715-7731							
BAA	TEEA0106L 12/31/18		Form	<b>990</b> (	(2018)				

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

**1 a** Enter the number of voting members of the governing body at the end of the tax year.....

Section A. Governing Body and Management

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16

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Х

No

Yes

Form 990 (2018) Star Legacy Foundation				26-02276	01 Page <b>7</b>				
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors									
Check if Schedule O contains a response of	or note to	any line in this Part VII.							
Section A. Officers, Directors, Trustees, Ke	y Empl	oyees, and Highest	Compensated	d Employees					
1 a Complete this table for all persons required to be listed. organization's tax year.	Report co	ompensation for the calence	lar year ending wit	h or within the					
<ul> <li>List all of the organization's current officers, dire compensation. Enter -0- in columns (D), (E), and (F) if</li> </ul>			s or organization	s), regardless of arr	ount of				
<ul> <li>List all of the organization's current key employe</li> <li>List the organization's five current highest comperiment who received reportable compensation (Box 5 of Form organization and any related organizations.</li> </ul>	ensated e	mployees (other than an	officer, director,	trustee, or key emp					
• List all of the organization's <b>former</b> officers, key of reportable compensation from the organization and any i			ated employees v	vho received more t	han \$100,000				
• List all of the organization's former directors or truste organization, more than \$10,000 of reportable compension	<b>es</b> that reo sation fro	eived, in the capacity as a m the organization and a	former director or t any related organ	rustee of the izations.					
List persons in the following order: individual trustees of employees; and former such persons.	or directo	rs; institutional trustees;	officers; key emp	loyees; highest com	pensated				
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>(B)</b> Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the				

	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Shauna Libsack	10									
Vice President	0	Х						0.	0.	0.
(2) Mindy Mueller	1									
Director	0	Х						0.	0.	0.
(3) Laura Richert	1									
Director	0	Х						0.	0.	0.
(4) Shannon Renfro	1									
Secretary	0	Х						0.	0.	0.
(5) Patricia Sorensen	1									
Director	0	Х						0.	Ο.	0.
_(6) Chris Duffy	1									
President	0	Х						0.	0.	0.
(7) Dale Fuller	1									
Vice President	0	Х						0.	0.	0.
(8) Jason Pratt	1									
Treasurer	0	Х						0.	0.	0.
(9) Sarah Rodriguez	1	-								
Director	0	Х						0.	0.	0.
(10) Marian Sokol PhD, MPH	1									
Director	0	Х						0.	0.	0.
(11) Tyler Hughes	1									
Director	0	Х						0.	0.	0.
(12) Brandon Combs	1	-								
Director	0	Х						0.	0.	0.
(13) Siddhartha Gupta	1									
Director	0	Х						0.	0.	0.
(14) Jason Larson	1	-								
Director	0	Х						0.	0.	0.
ВАА	TEEA0	107L	08/03	3/18						Form <b>990</b> (2018)

Form 990 (2018) Star Legacy Foundatio		<u> Vari</u>	<b>F</b>				link and Carry	26-022760	
Part VII Section A. Officers, Directors,		ney		-	es, a	and F	lignest Com	ipensated Emp	loyees (continued)
(A) Name and title	(B) Average hours per	box		person direct	is both a or/truste	an ee) co	<b>(D)</b> Reportable ompensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza - tions below dotted line)	or director	Umcer Institutional trustee	Key employee	Highest compensated employee	Former	the organization W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15) Jennifer Monsos Director	10	Х					0.	0.	0.
(16) Andrea Schaneman	$ \frac{1}{0} - \frac{1}{0}$	X						0.	
<u>Director</u> (17) Lindsey Wimmer Executive Director	$\frac{40}{0}$			X			0. 75,000.	0.	0.
(18)									
(19)									
(20)									
(21)									
(22)									
(23)									
(24)									
(25)									
1 b Sub-total						<u> </u>	75,000.	0.	0.
c Total from continuation sheets to Part VII, Se						<u> </u>	0.	0.	0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not lim						vod mo	75,000.	0.	0.
from the organization <b>•</b> 0		iisteu	abovej	WHO	leceive	eu mo			Jensalion
									Yes No
<b>3</b> Did the organization list any <b>former</b> officer, di on line 1a? <i>If 'Yes,' complete Schedule J for</i>	irector, or tru such individi	ustee, ual	key e	mplo	yee, o	or high	nest compensat	ed employee	. <b>3</b> X
4 For any individual listed on line 1a, is the sun the organization and related organizations gre such individual.	eater than \$	150,00	00? lf	ation 'Yes,	and c comp	plete S	Schedule J for	from	. <b>4</b> X
5 Did any person listed on line 1a receive or ac for services rendered to the organization? If '	crue compe	nsatio	n from	i any e <i>J fo</i>	unrela r such	ated c h pers	organization or	individual	
Section B. Independent Contractors									
<ol> <li>Complete this table for your five highest comp compensation from the organization. Report com</li> </ol>	pensated inc pensation for	lepen the c	dent co alendai	ontra vear	ctors t ending	that re ng with	eceived more th or within the or	1an \$100,000 of ganization's tax year	·.
(A) Name and business a							<b>(B)</b> Description of		(C) Compensation
2 Total number of independent contractors (includin	na but not lim	nited to	) those	lister	1 ahove	(e) who	o received more	than	
\$100.000 of compensation from the organizat	-					-,			

# Form 990 (2018) Star Legacy Foundation Part VIII Statement of Revenue

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	Check if Schedule O contains a response or note to an	-			
		(A) Total revenue	<b>(B)</b> Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
and Other Similar Amounts	1 a   1 a				
	b Membership dues 1b				
۶.A	c Fundraising events 1c 339,420. d Related organizations 1d				
hilar	d Related organizations     1 d       e Government grants (contributions)     1 e				
Sin					
ler	f All other contributions, gifts, grants, and similar amounts not included above 1f 312,159.				
đ	g Noncash contributions included in lines 1a-1f: \$				
and	h Total. Add lines 1a-1f	651,579.			
	Business Code	00170731			
Ven	2a				
Ве Ве	b				
vice	c				
Program Service Revenue	d				
am					
logi	f All other program service revenue g Total. Add lines 2a-2f				
Ő.					
	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				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
	7 a Gross amount from sales of assets other than inventory				
	<b>b</b> Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
Other Revenue	8a Gross income from fundraising events (not including \$ 339,420.				
Vel	of contributions reported on line 1c).				
Ъ	See Part IV, line 18 <b>a</b>				
Jer	b Less: direct expenses b				
ਤੋ	c Net income or (loss) from fundraising events►				
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities►				
	10 a Gross sales of inventory, less returns and allowances a				
	<b>b</b> Less: cost of goods sold <b>b</b>				
	c Net income or (loss) from sales of inventory►				
	Miscellaneous Revenue Business Code				
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	651,579.	0.	0.	0

	ent of Functional Expens				
	501(c)(4) organizations must com				
Cł	neck if Schedule O contains a re				
Do not include amou 6b, 7b, 8b, 9b, and 10	ints reported on lines 0b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
organizations ar	er assistance to domestic nd domestic governments. e 21				
2 Grants and othe individuals. See	er assistance to domestic Part IV, line 22				
organizations, for	er assistance to foreign reign governments, and for- . See Part IV, lines 15 and 16				
	or for members				
	of current officers, directors,	75,000.	52,500.	15,000.	7,500
disqualified pers section 4958(f)(	not included above, to sons (as defined under 1)) and persons described c)(3)(B)	0.	0.	0.	(
	nd wages	40,784.	28,549.	4,078.	8,157
8 Pension plan ac (include section	ccruals and contributions 401 (k) and 403(b) butions)	40,704.	20,343.	4,070.	0,137
	benefits				
11 Fees for service					
-					
		3,357.	2,350.	336.	673
		070071	2,0001		071
e Professional fundrai	sing services. See Part IV, line 17				
f Investment mar	agement fees				
g Other. (If line 11g an	nount exceeds 10% of line 25, column				
	11g expenses on Schedule O.)	2,061.	1,443.	206.	412
0		68,603.	48,022.	6,860.	13,72
	nnology	18,082.	12,657.	1,808.	3,61
		10,002.	12,037.	1,000.	5,01
		36,497.	25,548.	3,650.	7,29
		35,721.	25,005.	3,572.	7,14
18 Payments of tra expenses for an	vel or entertainment y federal, state, or local	33,721.	23,003.	5,572.	,,11
	onventions, and meetings	10,557.	7,390.	1,056.	2,111
	iliates				
-	epletion, and amortization				
		2,992.	2,094.	299.	599
covered above ( in line 24e. If lir of line 25, colum	. Itemize expenses not (List miscellaneous expenses he 24e amount exceeds 10% nn (A) amount, list line 24e hedule O.)				
a RESEARCH	· ·	66,382.	46,467.	6,638.	13,277
	SERVICES	41,753.	29,227.	4,175.	8,351
	and Publications	37,600.	26,320.	3,760.	7,520
	ng Expenses	35,254.	20,520.		35,254
	Ses	35,130.	24,591.	3,513.	7,026
	penses. Add lines 1 through 24e	509,773.	332,163.	54,951.	122,659
26 Joint costs. Cor	nplete this line only if reported in column (B)		- ,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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 (2018) Star Legacy Foundation Part X Balance Sheet

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		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing.	288,506.	1	423,927
2	Savings and temporary cash investments.	300,254.	2	301,423
3	Pledges and grants receivable, net.		3	
4	Accounts receivable, net		4	5,217
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		_	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		5	
7	Notes and loans receivable, net.		7	
	Invertories for sale or use.		8	
8			-	
9	Prepaid expenses and deferred charges.		9	
	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
b	Less: accumulated depreciation 10b		10 c	
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		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	588,760.	16	730,56
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
23			23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
26	Total liabilities. Add lines 17 through 25.	0.	26	
	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete			
	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	565,202.	27	724,342
28	Temporarily restricted net assets.	23,558.	28	6,224
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund.		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	588,760.	33	730 56
33 34	Total liabilities and net assets/fund balances.		34	730,560
54 A		588,760.	J <del>1</del>	730,56 Form <b>990</b> (20

		0227603	1	Pag	ge <b>12</b>
Pa	rt 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	65	51,5	79.
2	Total expenses (must equal Part IX, column (A), line 25)	2		)9,7	
3	Revenue less expenses. Subtract line 2 from line 1	3		11,8	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		38,7	
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	73	30,5	66.
Pa	rt 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: X Cash Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2:	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewer separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
	b 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 separa basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		. 3a		Х
I	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audor or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		
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SCHEDULE A (Form 990 or 990-EZ)

# 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
<b>2018</b>

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Departmer Internal Re	nt of the Treasury evenue Service	► (	Go to www.irs.gov/Fo	orm990 for instructions	and the	latest i	nformation.	Inspection
Name of t	he organization						Employer identifica	tion number
	Legacy Fo						26-022760	
Part I				rganizations must o			1 /	tions.
The org		•		(For lines 1 through 12,		2		
1 2				hurches described in sect Schedule E (Form 990 or			ï).	
3				ization described in sec			A)(iii).	
4	A medical res	search organiza	tion operated in conj	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii). E	nter the hospital's
L	name, city, a	nd state:						
5			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 <b>s</b>	ection 1	<b>70(b)(</b> 1)	(A)(v).	
7	An organizatio	on that normally r <b>0(b)(1)(A)(vi).</b> (	receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general put	blic described
8	A community	trust described	in section 170(b)(1)(	(A)(vi). (Complete Part I	II.)			
9	An agricultural	l research organi	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	qe
L				e (see instructions). Enter				
10 🔉	from activities	s related to its encome and unre	exempt functions-sul	a 33-1/3% of its support fr bject to certain exceptic le income (less section Part III.)	ons, and	(2) no I	more than 33-1/3% of i	ts support from gross
11				ely to test for public safe	ety. See	sectior	n 509(a)(4).	
12	or more publi	icly supported o	rganizations describe	ely for the benefit of, to ed in <b>section 509(a)(1)</b> o	or <b>sectio</b>	n 509(a	)(2). See section 509(a)	ut the purposes of one <b>)(3).</b> Check the box in
a	Type I. A supp organization(s	orting organizati	on operated, supervise gularly appoint or elec	supporting organization ed, or controlled by its sup t a majority of the directo	oported o	Irganizat	ion(s), typically by giving	the supported on. <b>You must</b>
b	<b>Type II.</b> A sup management of	oporting organiz	ation supervised or o 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 ion(s). <b>You</b>
с		,		tion operated in connectio plete Part IV, Sections	n with, ar A. D. an	nd functio	onally integrated with, its	supported
d	Type III non-fu	unctionally integ	rated. A supporting org	ganization operated in cor y must satisfy a distribu ns A and D, and Part V.	nnection	with its s	supported organization(s)	) that is not
е			-	ten determination from	the IRS	that it is	a Type I. Type II. Type	e III functionally
	integrated, or	<sup>r</sup> Type III non-fu	inctionally integrated	supporting organization	۱.		51 7 51 7 51	· · · · · · ,
				d experimetion (a)				
	Vame of supported of	-	n about the supporte				(v) Amount of monetary	
()	vame of supported to	organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in vour a	ion listed	support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> 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	vities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and						►□
Sec	tion C. Computation of Pu	blic Support P	ercentage				<u> </u>
	Public support percentage for 20			ne 11, column (f))		14	%
15	Public support percentage from	2017 Schedule A,	Part II, line 14			15	%
16a	<b>33-1/3% support test–2018.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pul	id not check the b blicly supported o	ox on line 13, an rganization	d line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test–2017. If the and stop here. The organization	e organization die	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	heck 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	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how

b	<b>10%-facts-and-circumstances test–2017.</b> 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 <b>stop here.</b> 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 organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 🕨	•

Schedule A (Form 990 or 990-EZ) 2018

### Schedule A (Form 99

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.)

#### Section A. Public Support

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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.)

	fails to qualify under the te	ests listed below, p	please complete P	art II.)			
	tion A. Public Support			( ) 0010			
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	17,988.	67,830.	528,286.	573,966.	651,579.	1,839,649.
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						0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	17,988.	67,830.	528,286.	573,966.	651,579.	1,839,649.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
		0.	0.	0.	0.	0.	0.
-	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.) tion B. Total Support						1,839,649.
	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6	17,988.	67,830.	528,286.	573,966.	651,579.	1,839,649.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	17,900.	07,830.	528,280.	575,900.	031,379.	0.
	income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	17,988.	67,830.	528,286.	573,966.	651,579.	1,839,649.
14	<b>First five years.</b> If the Form 990 organization, check this box and	is for the organiza	tion's first, second	d, third, fourth, or	fifth tax year as	a section 501(c)	3) 🗆
Sec	tion C. Computation of Pul	olic Support Pe	ercentage				
	Public support percentage for 20	-					100.00 %
	Public support percentage from 2				<u> </u>		100.00 %
Sec	tion D. Computation of Inv	estment Incom	ne Percentage				
17	Investment income percentage for	or <b>2018</b> (line 10c,	column (f), divide	d by line 13, colu	mn (f))	17	0.00 %
18	Investment income percentage fr						0.00 %
	<b>33-1/3% support tests—2018.</b> If t is not more than 33-1/3%, check	this box and stop	here. The organi	zation qualifies a	s a publicly suppo	orted organization	d line 17 ► X
	<b>33-1/3% support tests–2017.</b> If t line 18 is not more than 33-1/3%	, check this box a	nd <b>stop here.</b> The	organization qua	alifies as a publicl	y supported organ	nization 🕨
20	Private foundation. If the organiz	zation did not cheo			neck this box and	see instructions.	▶
				06/07/18			90 or 990-EZ) 2018

 Part IV
 Supporting Organizations

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

### Section A. All Supporting Organizations

No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the 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 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Δh **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 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes.' answer (b) and (c) below (if applicable). Also, provide detail in 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 accomplished (such as by 5a 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 c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI. 9a **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI.* 9b c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*. 9c 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, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) 10b

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		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
<b>b</b> A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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)? <i>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).</i>	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 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played 3 in this regard.

#### 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 government entity (see instructions).

#### 2 Activities Test. Answer (a) and (b) 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 in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) 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? *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.

Yes

1

2

No

No

Yes

2a

2b

3a

3h

1	Page	6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trus <b>instructions.</b> All other Type III non-functionally integrated supporting organization	t on No ns mus	v. 20, 1970 (explain in t complete Sections A	n Part VI). <b>See</b> through E.
ec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (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		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (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		
k	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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		_
2	Enter 85% of line 1.	2		_
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
-	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).

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Schedule A (Form 990 or 990-EZ) 2018

Section D – Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt put	rposes		
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	IS,	
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in <b>Part VI</b> ). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions.	on is responsive (provide	e details	
9 Distributable amount for 2018 from Section C, line 6			
10 Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
a From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
<b>b</b> Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

BAA

Schedule A (Form 990 or 990-EZ) 2018

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

Department of the Treasury Internal Revenue Service

Name of the organization

Star Legacy Foundation

2018

## **Schedule of Contributors**

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

Employer	identification	number

26-0227601

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 <b>not</b> 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

X 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 or 990-EZ), 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page 2
Name of organization	Employer identification number	er	
Star Legacy Foundation	26-0227601		

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>1_</u>	Richard Schultz	\$ <u>15,000.</u>	Person X Payroll Noncash	
	Minneapolis, MN 55435		(Complete Part II for noncash contributions.)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>2</u>	CentraCare Health 1406 SIXTH AVE N ST. CLOUD, MN 56303	\$22,500.	Person     X       Payroll	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	MakeUR Day Fund         800 IDS CENTER         MINNEAPOLIS, MN 55402	\$ <u>5,000</u> .	Person     X       Payroll	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4	Dianna Boehner 2536 CHAPLIN CREEK DR LOVELAND, CO 80538	\$5,000.	Person     X       Payroll	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5	Schwab Charitable 211 MAIN ST SAN FRANCISCO, CA 94105	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page <b>3</b>
Name of organization	Employer identification number		
Star Legacy Foundation	26-0227	601	

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>N/A</u>			
		  \$\$	
(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
(a) No. from	(b) Description of noncash property given	\$ \$ FMV (or estimate)	(d)
Part I		(See instructions.)	
(a) No. from Part I	(b) Description of noncash property given	\$ (c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

	3 (Form 990, 990-EZ, or 990-PF) (2018)		1 1 Page <b>4</b>
Name of organ	nization egacy Foundation		Employer identification number 26-0227601
		he year from any one contributo ompleting Part III, enter the total of (Enter this information once. See in	ations described in section 501(c)(7), (8), or. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(2)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			+
	Transferee's name, addres	(e) Transfer of gift s, 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, addres	(e) Transfer of gift s, 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, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
BAA	1		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

SCHEDULE D		Supplemental Financial Statements							-0047	
(Fo	orm 990)	► 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.						2018		
Depa Interr	rtment of the Treasury nal Revenue Service	► Go to www.irs	Attach to Form 9 .gov/Form990 for instruction		formation.		Open t Inspec		ıblic	
Nam	e of the organization	l				Employer i	Employer identification number			
	Star Iog	agy Foundation								
Star Legacy Foundation       26-0227         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.										
Pa	Complete	if the organization ans	wered 'Yes' on Form 99	0, Part IV, line	6.	Journes.				
	· ·		(a) Donor advise	d funds	<b>(b)</b> F	unds and	other acco	unts		
1	Total number at end of year									
2										
3										
4		at end of year								
5	are the organizat	ion's property, subject to the	nor advisors in writing that th organization's exclusive lega	al control?			Yes		No	
6	Did the organizat for charitable pur impermissible pri	ion inform all grantees, donc poses and not for the benefi vate benefit?	ors, and donor advisors in wri t of the donor or donor advis	ting that grant fund or, or for any other	ls can be us purpose cor	ed only nferring	]Yes		No	
Pa		tion Easements.								
. ~			wered 'Yes' on Form 99	0, Part IV, line	7.					
1			y the organization (check all							
		of land for public use (e.g.,	recreation or education)	Preservation o		5 1		а		
		natural habitat		Preservation o	f a certified	historic st	ructure			
2		of open space	hald a qualified concernation of	ntribution in the form	a of a concor	votion and	mont on the	~		
2	last day of the ta		held a qualified conservation co				End of the		Year	
	<b>a</b> Total number of o	conservation easements						. 10/	( i cai	
	<b>b</b> Total acreage res	stricted by conservation ease	ments		2b					
	c Number of conse	rvation easements on a certi	fied historic structure include	ed in (a)	2 c					
	d Number of conse structure listed in	rvation easements included in the National Register.	in (c) acquired after 7/25/06,	and not on a histor	ic 2d					
3	Number of conserv tax year ►	vation easements modified, trai	nsferred, released, extinguished	d, or terminated by th	ne organizatio	on during th	ne			
4		where property subject to conse			-					
5			egarding the periodic monitor nts it holds?				Yes		No	
6			inspecting, handling of violation					ar		
7	Amount of expense ►\$	es incurred in monitoring, inspe	ecting, handling of violations, a	nd enforcing conserv	ation easem	ents during	the year			
8	Does each conse	rvation easement reported o	n line 2(d) above satisfy the	requirements of sec	ction 170(h)	<sup>(4)(B)(i)</sup> Г	Yes		No	
9	In Part XIII, descri include, if applica	be how the organization report able, the text of the footnote	s conservation easements in its to the organization's financia	revenue and expension	se statement	, and balan	ice sheet, ar ion's accou	nd Intin	g for	
Pa	conservation ease rt III Organizat Complete	tions Maintaining Colle	ections of Art, Historica wered 'Yes' on Form 99	I Treasures, or	Other Sin	nilar Ass	sets.			
1		•	r SFAS 116 (ASC 958), not t	, ,		nt and hal	anco shoot	wor	ks of	
1	art, historical treas	sures, or other similar assets he	eld for public exhibition, educat ncial statements that describ	ion, or research in fu	irtherance of	public serv	rice, provide	, ,	KS UI	
	following amount	s relating to these items:	r SFAS 116 (ASC 958), to re or public exhibition, education,					ks c	of art,	
	· · /		line 1							
~	•••									
2			historical treasures, or other sir 116 (ASC 958) relating to th a 1.							
			·							
			e Instructions for Form 990.				dule D (For	m 99	90) 2018	

	7 100010 111	oluuou i		50, 1	ure / c.						• • •	• • •			• • •	•
BAA	For Pape	rwork F	Reduction	Act	Notice	, see	the	Ins	truc	tio	ns	for	For	m 9	990	•

Schedule D (Form 990) 2018 Star Part III Organizations Mainta			ical Treasures, or	26-022 Other Similar Ass	
3 Using the organization's acquisition					
items (check all that apply):			-		
a Public exhibition			exchange programs		
<b>b</b> Scholarly research <b>c</b> Preservation for future gener	ations	e Other			
<ul> <li>4 Provide a description of the organiz Part XIII.</li> </ul>		d explain how they f	urther the organization's	exempt purpose in	
<ul><li>5 During the year, did the organiza to be sold to raise funds rather the sold to rather the sold to raise funds rather the sold to rather</li></ul>	tion solicit or receiv	e donations of art,	historical treasures, or	other similar assets	
Part IV Escrow and Custodia					Yes No
line 9, or reported an	amount on Form	990, Part X, li	ne 21.	welled les offici	nn 990, i ait iv,
1 a Is the organization an agent, trus	stee, custodian or ot	her intermediary fo	or contributions or other	assets not included	
on Form 990, Part X?					Yes No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII and cor	nplete the following	g table:	r	<u> </u>
<b>c</b> Beginning balance					Amount
d Additions during the year					
e Distributions during the year					
f Ending balance					
<b>2 a</b> Did the organization include an a					Yes No
<b>b</b> If 'Yes,' explain the arrangement				-	
Part V Endowment Funds. C	omplete if the o	ganization ans	wered 'Yes' on For	m 990, Part IV, lir	ne 10.
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1 a</b> Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
<b>g</b> End of year balance					
2 Provide the estimated percentage	e of the current year	end balance (line	1g, column (a)) held a	s:	
a Board designated or quasi-endowm	ent 🕨	010			
<b>b</b> Permanent endowment	olo				
c Temporarily restricted endowmer	nt 🕨	00			
The percentages on lines 2a, 2b, and	nd 2c should equal 10	0%.			
<b>3a</b> Are there endowment funds not in t organization by:	he possession of the	organization that are	e held and administered f	or the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
<b>b</b> If 'Yes' on line 3a(ii), are the rela	ited organizations li	sted as required or	Schedule R?		3b
4 Describe in Part XIII the intended	l uses of the organiz	zation's endowmen	t funds.		
Part VI Land, Buildings, and					
Complete if the organi	zation answered	l 'Yes' on Form	990, Part IV, line	11a. See Form 99	0, Part X, line 10.
Description of property	<b>(a)</b> Co: (i	st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1 a</b> Land					
<b>b</b> Buildings					
c Leasehold improvements					
<b>d</b> Equipment					
e Other					
Total. Add lines 1a through 1e. (Colum	n (d) must equal Fo	rm 990, Part X, co	lumn (B), line 10c.)		0.
BAA				Schedu	ule D (Form 990) 2018

Schedule [	O (Form 990) 2018 Star Legacy Founda	ation		26-0227601	Page 3
Part VII	Investments – Other Securities. Complete if the organization answered		N/A 0 Part IV line 11		( line 12
(a) Desc	ription of security or category (including name of security)	(b) Book value		valuation: Cost or end-of-year market v	
•••	ial derivatives		()		
	/-held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
( )					
	nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨				
Part VIII	Investments – Program Related.	Weel on Form 00	N/A	a Saa Farma 000 Dart V	line 12
	Complete if the organization answered (a) Description of investment	(b) Book value		ation: Cost or end-of-year mar	
(1)	(a) bescription of investment	(b) BOOK Value		ation. Cost of enu-or-year filar	
(2) (3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	nn (b) must equal Form 990, Part X, column (B) line 13.) 🕨				
Part IX	Other Assets. Complete if the organization answered	N/2	A Contraction of the second seco		
		scription	0, Part IV, line I	d. See Form 990, Part X (b) Book	
(1)	(a) De.	scription			Value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
(10)					
	lumn (b) must equal Form 990, Part X, column (l	R) line 15 )		▶	
Part X	Other Liabilities.	<i>b)</i> mile 1 <i>0.)</i>			
	Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1	1e or 11f. See Form 9	90, Part X, line 25.	
	(a) Description of liability	(b) Book value			
.,	ral income taxes				
(2) Rou	nding		1.		
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
Fotal. (Colum	nn (b) must equal Form 990, Part X, column (B) line 25.)	. ►	1.		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.....

Schedule D (Form 990) 2018 Star Legacy Foundation	26-0227601	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er 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 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines <b>4a</b> and <b>4b</b>	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	•	
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines <b>2a</b> through <b>2d</b>	2e	
3 Subtract line 2e from line 1.		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
<b>c</b> Add lines <b>4a</b> and <b>4b</b>	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

	Suppleme	OMB No. 1545-0047							
SCHEDULE G (Form 990 or 990-EZ)	2018								
Department of the Treasury Internal Revenue Service	► G		<ul> <li>Attach</li> </ul>	to Form 990 o	,000 on Form 990-EZ, line 6a or Form 990-EZ. ructions and the latest		Open to Public Inspection		
Name of the organization	······································								
Star Legacy Fo						26-022760	)1		
Part I Fundraising	Activities. Comple <sup>:</sup> Z filers are not re	te if the organiza quired to comp	ation answ lete this p	ered 'Yes' c art.	on Form 990, Part IV, line	e 17.			
		1 1			owing activities. Check	all that apply.			
a 🗌 Mail solicitati	ons			е	Solicitation of non-	government grants			
	email solicitations	5		f	Solicitation of gove X Special fundraising	-			
c Phone solicita									
d In-person sol		r aral agraamant	t with only i	ndividual (i	naluding officers, directo	ra tructoca ar kov			
employees listed	in Form 990, Par	t VII) or entity i	in connect	tion with p	ncluding officers, directo rofessional fundraising	services?	Yes X No		
<b>b</b> If 'Yes,' list the 10 compensated at I	0 highest paid inc east \$5,000 by th	lividuals or enti le organization.	ties (fund	raisers) pu	irsuant to agreements u	under which the fundra	iser is to be		
(i) Name and addres or entity (fund		(ii) Activity		fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization		
			Yes	No					
1									
2									
_									
3									
4									
-									
5									
6									
7									
,									
8									
9									
10									
							0.		
<ol> <li>List all states in wh or licensing.</li> </ol>	nich the organization	on is registered o	or licensed	to solicit co	ontributions or has been	notified it is exempt from	n registration		
MN									

#### S

Schedule G (Form 990 or 990-EZ) 2018 Star Legacy Foundation       26-0227601       Page         Part II       Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.								
R E V		(a) Event #1 LNBS-NY (event type)	(b) Event #2 MISC EVENTS (event type)	(c) Other events 6 (total number)	(d) Total events (add column (a) through column (c))			
V E N U E	1 Gross receipts	120,776.	87,862.	127,189.	335,827.			
Ĕ	2 Less: Contributions	120,776.	87,862.	127,189.	335,827.			
	3 Gross income (line 1 minus line 2)							
	4 Cash prizes							
_	5 Noncash prizes							
D I R	6 Rent/facility costs							
R E C T	7 Food and beverages							
E X P	8 Entertainment							
EXPENSES	9 Other direct expenses							

10 Direct expense summary. Add lines 4 through 9 in column (d) ..... 11 Net income summary. Subtract line 10 from line 3, column (d).....

Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

R E V E			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	<b>(c)</b> Other gaming	(d) Total gaming (add column (a) through column (c))	
E N U E	1	Gross revenue					
_	2	Cash prizes					
EXPENSES	3	Noncash prizes					
C S T E S	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes%	Yes% No	Yes%		
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)				
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)			
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?							
		e any of the organization's gaming license 'es,' explain:		or terminated during th			

Schedule G (Form 990 or 990-EZ) 2018

►

	6-0227601	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
<b>12</b> Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
<ul><li>13 Indicate the percentage of gaming activity conducted in:</li><li>a The organization's facility.</li></ul>	13a	9
<b>b</b> An outside facility.		010
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►		
Address ►		
<ul> <li>15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the of gaming revenue retained by the third party \$</li> <li>c If 'Yes,' enter name and address of the third party:</li> </ul>	ne amount	No
Name ►		
Address ►		i <sup>i</sup>
16 Gaming manager information:		
Name ►		
Gaming manager compensation ► \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year ► \$	the	
<b>Part IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, col and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	lumns (iii) and y additional	(v);

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

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

2018

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Star Legacy Foundation

Employer identification number 26-0227601

#### 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.

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