#### 2020 TAX RETURN

#### GOVERNMENT COPY

Client: GSL

Prepared for: GLOBAL SCHOOL LEADERS 12329 CULVER BLVD LOS ANGELES, CA 90066 (424) 335-8839

Prepared by: HUSNE SIDDIQUI-KHAN HEALY AND ASSOCIATES 1200 CONCORD AVE STE 250 CONCORD, CA 94520 925-603-0800

**Date:** OCTOBER 21, 2021

Comments:

Route to: \_\_\_\_\_

CLIENT GSL

#### HEALY AND ASSOCIATES 1200 CONCORD AVE STE 250 CONCORD, CA 94520 925-603-0800

October 15, 2021

GLOBAL SCHOOL LEADERS 12329 Culver Blvd Los Angeles, CA 90066

Dear Client:

Your 2020 Federal Return of Organization Exempt from Income Tax has been electronically filed with the Internal Revenue Service and duly accepted as of October 15, 2021. No tax is payable with the filing of this return.

Your 2020 California Exempt Organization Annual Information Return has been electronically filed with the State of California and duly accepted as of October 15, 2021. No tax is payable with the filing of this return.

Enclosed is your California Registration/Renewal Fee Report to the Attorney General. The original should be signed at the bottom of page one. There is a fee due of \$75 payable by November 15, 2021. Make the check or money order payable to "Department of Justice" and mail your California report on or before November 15, 2021 to:

#### REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

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

Sincerely,

HEALY AND ASSOCIATES Certified Public Accountant

*H. Sharmeen Siddiqui-Khan, CPA* Tax Manager

Form <b>8868</b>	
(Rev. January 2020)	

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

01

► 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.

 Name of exempt organization or other filer, see instructions.
 Taxpayer identification number (TIN)

Type or print			
print	GLOBAL SCHOOL LEADERS	81-4387783	
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.		
due date for filing your	12329 CULVER BLVD		
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
instructions.	LOS ANGELES, CA 90066		

Enter the Return Code for the return that this application is for (file a separate application for each return) .....

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	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

	Telephone No. ► (424) 335-8839	Fax No. ►
•	• If the organization does not have an office or place of busin	ess in the United States, check this box►
•		git Group Exemption Number (GEN) . If this is for the whole group, ck this box ►
	the extension is for.	
	1 I request an automatic 6-month extension of time until 11	/15 , 20 21 , to file the exempt organization return

I.	request an automatic 6-month extension of time until	11/15	, 20 <u>21</u>	, to file the exempt	organization
	for the organization named above. The extension is	for the organiza	tion's return	for:	

X calendar year 20 20 or

►		tax year beginning	, 20	, and ending	, 20	
<b>2</b> If	the t	ax year entered in line 1	is for less than 12 m	onths, check reason:	: Initial return	Final return

Change in accounting period		
<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	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. 1-2020)

99	O
	99

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 Inspection

OMB No. 1545-0047

2020

						vw.irs.gov/Forms	330 101 11130							
-		he 2020 calen	-	r, or tax	year beg	inning		, 20/	20, and endi	ng			, 20	
в		if applicable:	С									-	ification number	
	Ac	ddress change				EADERS					-	4387		
	Na	ame change		9 CULV							E Teleph			
	In	itial return	TO2	ANGELI	13, CF	90066					(42	4) 3	35-8839	
	Fir	nal return/terminated												
	Ar	mended return									<b>G</b> Gross	receipts	\$ 50	9,779.
	Ap	oplication pending	F Nam	e and addre	ess of princ	ipal officer: SAN	MEER SAI	MPAT		H(a) Is this	a group retu	rn for sub	oordinates? Ye	es X <sub>No</sub>
			SAME	AS C	ABOVE					H(b) Are a	II subordinate ," attach a lis	s include	d?	es No
I	Tax-	exempt status:	X 501(	(c)(3)	501(c)	( ) <b>◄</b> (i	insert no.)	4947(a)(1)	or 527	11 110	, attach a 115	. 000 110		
J	We	bsite: 🕨 🕷	W.GL	OBALSC	HOOLL	EADERS.OF	RG			H(c) Group	exemption n	iumber 🕨	•	
κ	Form	n of organization:	X Corp	oration	Trust	Association	Other ►		L Year of forma	ition: 201	6 M	State of I	egal domicile: (	A
Pa	art I	Summar	γ											
				organizat	tion's mi	ssion or most	significant	activities:0	RGANIZAT	TION'S	MISSIC	N IS	TO ADVA	NCE
ъ		THE EDUC	TIOITA	N OF C	HILDR	EN BY TRA	AINING A	AND PREI	PARING S	CHOOL	LEADER	S, TH	EACHERS,	AND
Activities & Governance		OTHER EL	UCAT	DRS.										
ů														
٥ N	2					tion discontinu						net as	sets.	
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ŝ	4				-	ers of the gov						4		4
∕iti	5 6					in calendar y if necessary).						5 6		2
cti	72					n Part VIII, co						0 7a		<u>4</u> 0.
A						e from Form 9						7a 7b		0.
							556 I, I alt	. ,,			Prior Year		Current	
	8	Contributions	s and ar	ants (Pa	rt VIII. lii	ne 1h)					1,083,2			9,779.
Revenue	9					ne 2g)					1,000,1	205.	50	<u> </u>
ver	10	-				(A), lines 3, 4								
В	11					lines 5, 6d, 8								
	12	Total revenue	e – add	l lines 8	through	l1 (must equa	I Part VIII,	column (A)	, line 12)		1,083,	269.	50	9,779.
	13	Grants and s	imilar a	mounts p	baid (Pai	t IX, column (	(A), lines 1	-3)					3	1,795.
	14	Benefits paid	l to or fo	or memb	ers (Part	IX, column (/	A), line 4).							
	15	Salaries, oth	er comp	pensatior	n, employ	vee benefits (F	Part IX, col	umn (A), lir	es 5-10)		224,	671.	22	6,640.
Expenses	16a	Professional	fundrais	sing fees	(Part IX	, column (A),	line 11e)				•			
pen	h	Total fundrai	sina exr	- Denses (F	Part IX (	column (D), lir	ne 25) ►		6,166.					
Щ	17					lines 11a-11c					405	5.6.2	22	0 705
	17					st equal Part I	-				495,			8,705.
	_					18 from line					720,2			7,140.
<u> </u>		Revenue less	sexpen	ses. Sub			12				363,		∠ End of `	<u>2,639.</u>
ts o ince	20	Total assets	(Part X	line 16)							ing of Curre 579,1			8,823.
\ese Bals	21		•									101.		<u>8,823.</u> 3,144.
Net Assets or Fund Balances	22		•		•						,			
		Signatu			Subtrac	line 21 from	III le 20				573,	040.	59	5,679.
	art II													
com	er penal plete. D	eclaration of prepa	eclare that arer (other	than office	mined this i r) is based	eturn, including ac	companying so of which prepa	chedules and st rer has any kno	atements, and to wledge.	the best of i	my knowledge	e and beli	et, it is true, corr	ect, and
Sig	n	Signatu	are of offic	er						D	ate			
He	re	MA2	EER 9	SAMPAT						PRES	IDENT			
				ne and title						11110	IDUNI			
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		, min s adul				94520	1 200				Phone no.		-603-080	<u></u>
Ma	v the I	IRS discuss #				er shown abo	ve? See in	structions				725	X Yes	No
						e the separate				EA0101L 01				<b>990</b> (2020)
									16					(

Form	n 990 (2020) GLOBAL SCHOOL LEADERS	81-4387783	Page	e <b>2</b>
Par	rt III Statement of Program Service Accomplishments			
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:			Ш
	ORGANIZATION'S MISSION IS TO ADVANCE THE EDUCATION OF CHILDREN I	BY TRAINING A	ND	
	PREPARING SCHOOL LEADERS, TEACHERS, AND OTHER EDUCATORS.			
2	Did the organization undertake any significant program services during the year which were not listed on the p	rior		
2	Form 990 or 990-EZ?		es X N	0
	If "Yes," describe these new services on Schedule O.	······		•
3		ervices?	∕es Ⅹ No	0
	If "Yes," describe these changes on Schedule O.			
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	rvices, as measured	by expenses al expenses,	5.
	and revenue, if any, for each program service reported.			
4	a (Code: ) (Expenses \$ 441,908. including grants of \$ 31,795.)	(Revenue \$		)
	THE ORGANIZATION CONTINUED ITS SUPPORT TO PARTNERS AROUND THE W		OP	_′
	TRAINING PROGRAMS FOR SCHOOL LEADERS TO IMPROVE THE QUALITY OF H			
4 t	b (Code:) (Expenses \$including grants of \$)	(Revenue \$		)
-				
40	c (Code:) (Expenses \$ including grants of \$)	(Revenue >		)
4 0	d Other program services (Describe on Schedule O.)			
	(Expenses \$ including grants of \$ ) (Revenue \$	5	)	
4 e BAA	e Total program service expenses ► 441,908.	r	- orm <b>990</b> (20	201
<u>_</u> ΔΔ				111

Form 990 (2020) GLOBAL SCHOOL LEADERS

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

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 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х Schedule J..... 23 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.... Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c **d** Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 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..... Х 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I 25h Х Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part II*..... 26 Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these Х persons? If 'Yes,' complete Schedule L, Part III. 27 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): 28 a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х 'Yes,' complete Schedule L, Part IV..... 28a Х **b** A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV..... 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV. 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х contributions? If 'Yes,' complete Schedule M...... 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Schedule N, Part II Х 32 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 L*..... 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 Х and Part V, line 1..... 34 **35 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?.... Х 35a **b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*..... 35b 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 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*..... 37 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Х Note: All Form 990 filers are required to complete Schedule O. 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V..... Yes No 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable..... 1 a 5 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ..... 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1 c

Form 990 (2020) GLOBAL SCHOOL LEADERS

BAA

Part IV Checklist of Required Schedules (continued)

81-4387783

Page 4

			GLOBAL																								81-	43877	00		Ρ	age 5
Par	t V	Sta	atements	; R	Re	ega	ard	ling	j Ot	the	r II	RS	5 Fi	lin	gs	anc	I Ta	ax (	Con	npli	ance	e (ca	ontir	านย	ed)							
																														Y	es	No
2 a	Enter	r the num s, filed fo	nber of emp or the calen	olo nda	oye ar	ees ′ye	s rep ear e	port endi	ed c ing v	on F with	orr or	m V wit	V-3, thin	, Tra the	ansı e yea	nitta ar co	al of over	f Wa red I	ige a by th	and T nis re	ax St turn.	tate-	2	a					2			
b	lf at l	least one	is reported	d o	on	n lin	าe 2	2a, d	did th	he c	orga	aniz	zati	on <sup>.</sup>	file a	all re	equ	ired	fede	eral e	emplo	yme	nt ta	x re	eturi	ns?			. 2t	>	Х	
	Note:	If the sur	n of lines 1a	an	nd	1 2a	ı is ç	great	ter th	nan	250	), yo	ou n	nay	be r	equir	red	to e-	file (s	see ir	nstruct	ions)										
3 a	Did th	he organ	ization have	eι	un	nrel	late	d bi	usine	ess	gro	oss	inc	om	e of	\$1,0	000	or r	nore	e dur	ing th	e ye	ar?.						. 3a	1		Х
b	If 'Yes,	,' has it file	ed a Form 990-	-T f	foi	r thi	is ye	ear? <i>l</i> i	'f 'No	' to li	ine 3	3b, p	provi	ide a	n exp	lanat	ion c	on Sci	hedule	e O									. 3t	)		
			ring the cale ount in a for									zati ba	on h nk a	nave	e an ount	inte , se	rest cur	in, o ities	or a s acco	signa ount	ture o , or ot	r oth	er au finan	utho ncia	rity I ac	ove	r, a int)?.		. 4a	1		Х
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6 a	Does solici	the orga t any cor	nization ha htributions t	ave tha	e a at	anr we	nual ere i	l gro not	oss r tax (	rece ded	eipt: luct	s th tible	nat a e as	are s ch	nor arita	mall able	y g cor	reate ntrib	er that	an \$ 1s?	100,0	000, a	and o	did	the	org	aniza	ation	. 6a	1		Х
b	If 'Yes not ta	s,' did the ax deduc	e organizatio tible?	on i	in	ncluo	de v	with	ever	ry so	olici	itati 	ion a	an e	expre	ess s	state	emer	nt tha	at suo	ch con	itribu	tions	or	gifts 	s we	re		. 6t	0		
7	Orga	nizations	s that may i	rec	ce	eive	e de	educ	ctible	e co	onti	ribu	utio	ns	und	er s	ecti	ion 1	70(c	c).												
а	Did th	he organ ces provi	ization rece ded to the	eive pa	/e ayı	ар or?	payr	men	nt in	exc	cess	s oʻ	f \$7	75 n	nade	e pa	rtly	as a	a cor	ntribu	ution a	and	partl	y fo	or go	oods	s and		. 7a	1	Х	
b	If 'Ye	es,' did th	e organizat	tio	n	no	otify	the	don	nor (	of t	the	valı	ue	of th	e go	bod	s or	serv	vices	provi	ded	?						. 7t	)	Х	
	Form	8282?	zation sell, e													· · · ·								· · · ·	uire	d to	file		. 70	;		Х
			ate the num										-	-	-																	
			ization rece																											_		Х
		-	ization, dur	-	-		-			•					-			-								ict?.			. 7 f			Х
-	as re	quired?.	tion received																										. 7 ç	J		
	Form	1098-C?	ation receiv																										. 7h	ı		
8	•	-	ganizations					-															-				-		_			
			nave excess													g the	e ye	ear?.											. 8			
		•	organizatior						•											4000												
		•	oring organ						-																					_		
		•	oring organ :)(7) organi:							ISIT	but	lion	1 10	аu	0110	, ac	DITO	rauv	/ISOI	, or	erate	a pe	rson	<b>'</b>					. 9t	)		
		•	and capita							hud	od i	on	Dar	rt V		ino	12						10	_								
			s, included																				10	_					-			
		•	:)(12) organ								,	mix		_, .c	n pt		us		ciub	iuci	11105.		10						-			
			from mem							lers.													11	a								
	Gross	s income	from other	r so	οι	urce	es (	(Do	not	net	am	nou	Ints	due	e or	paid	d to	oth	er so	ource	es		11									
12 a	•		(a)(1) non-e																			lieu (			104	41?.			. 12a	1		
			the amoun												-			-					12									
13	Secti	ion 501(c	:)(29) qualif	fied	d	no	npr	rofit	hea	lth i	ins	ura	ance	e is:	sue	s.																
а	Is the	e organiz	ation licens	sed	d f	to i	issu	ue qu	ualif	fied	hea	alth	n pla	ans	in r	nore	e th	an o	ne s	state	?								. 13a	1		
	Note:	: See the	instruction	ns f	fo	or a	addif	tiona	al in	nforr	mat	tion	n the	e or	rgan	izati	ion	mus	t rep	oort (	on Sc	hedu	ile O	).								
b	Enter which	r the amo n the org	ount of rese anization is	erv s lio	ve: ice	s th ens	he c sed	orga to is	niza ssue	atior e qu	n is Ialifi	red	quir hea	red alth	to m i pla	naint ns	tain	by	the s	state	s in		13	b								
С	: Enter	r the amo	ount of rese	erv	ve	s o	n h	and															13	С								
			ization rece																											1		Х
b	lf 'Ye	es,' has it	filed a For	m	17	720	to r	repo	ort th	nese	e pa	ayn	nen	its?	lf 'l	<i>Vo,'</i>	pro	vide	an e	expla	anatio	n or	Sch	nedi	ule	О			. 14t	)		
15	exces	ss paracl	ation subje	ent	t(s	s) d	durir	ng tł	he y	ear	?			_		• •													. 15			Х
			structions ar																													
16			ation an ed lete Form 4								sub	jec	t to	the	e se	ctior	ו 49 ו	968 (	excis	se ta:	k on r	net ir	nvest	tme	ent i	inco	me?.	· · · · · · · ·	. 16			Х

ł	Enter the number of voting members included on line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
_	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5		XX
6 7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	о 7а		<u>л</u> Х
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 u 7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			
	the following:			
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	-	ie Co	
			Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
ł	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their			
	operations are consistent with the organization's exempt purposes?	10b	v	
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	12.4	Λ	
	to conflicts?	12b	Х	
(	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe in Schedule O how this was done</i> SEESCHEDULE . Q	12 c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management officialSEE.SCHEDULE.0.	15a	Х	
ł	• Other officers or key employees of the organization.	15 b		Х
10	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
ł	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CACA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website     X     Upon request     X     Other (explain on Schedule O)	SEE S	SCH.	0
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available bublic during the tax year. SEE SCHEDULE O	able to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►			
	THE ORGANIZAITON 12329 CULVER BLVD LOS ANGELES CA 90066 (424) 335-8839	<b>F</b> e	000 /	20202
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Form 990 (2020) GLOBAL	SCHOOL	LEADERS
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Section A. Governing Body and Management

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

**1 a** Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad

authority to an executive committee or similar committee, explain on Schedule O.

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6

1 a

Х

No

Yes

Form 990 (2020) GLOBAL SCHOOL LEADERS	81-4387783	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	t Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		L
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensa	ted Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the	
• List all of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizat compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ions), regardless of amount of	

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

				(C)						
(A) Name and title	(B) Average hours per	thar	n one l s both dire	box, an o ector/	unles		on	(D) Reportable compensation from the organization	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SAMEER SAMPAT	40									
PRESIDENT	0	Х		Х				115,500.	0.	0.
_(2)_AZAD_OOMMEN	<u>40</u>			37					0	0
SEC/TREAS	0	Х		Х				94,500.	0.	0.
AMRITA_AHUJA DIRECTOR	10	Х						0.	0.	0.
(4) LAURENCE LIEN	1									
DIRECTOR	0	Х						0.	0.	0.
(5) DANA SCHMIDT	1									
DIRECTOR	0	Х						0.	0.	0.
(6) CAROLYN STREMLAU	1									
DIRECTOR	0	Х						0.	0.	0.
_(7)										
(10)										
(11)										
(13)										
(14)										
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#### Form 990 (2020) GLOBAL SCHOOL LEADERS

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Part VII Section A. Officers, Directors, Tru	1	Key E	mpl	oye	es, a	and	d Highest Com	pensated Empl	oyees	(contin	nued)
	(B)		•	C)							
(A) Name and title	Average hours per	box,ι	Po ot checl inless p r and a	erson	is both	h an	<b>(D)</b> Reportable compensation from	(E) Reportable compensation from	Estima	(F) ated amo	unt
	week (list any hours	Indi or d	Officer	Кеу	High	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe the o	nsation fi	on
	for related	individual trustee or director	Officer nstitutional trustee	Key employee	Highest compensated employee	ner				d related anizations	
	organiza - tions below	i trus		loyee	; ompe						
	dotted line)	tee	Istee	1	insati						
					ğ						
<u>(15)</u>											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)			_								
(24)		•									
(25)											
1 b Subtotal		<u>                                      </u>				►	210,000.	0.			0.
c Total from continuation sheets to Part VII, Section	on A					•	0.	0.			0.
d Total (add lines 1b and 1c).						► .	210,000.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 1	to those I	isted a	bove)	who	receiv	ved	more than \$100,00	0 of reportable comp	ensatior	ר	
										Yes	No
3 Did the organization list any former officer, direc on line 1a? If 'Yes,' complete Schedule J for suc.	tor, truste	e, key	emp	loyee	e, or l	high	nest compensated	employee	3		Х
<ul><li>4 For any individual listed on line 1a, is the sum of</li></ul>											Λ
the organization and related organizations greate such individual	er than \$1	50,000	)?  f '	Yes,	' com	iple	te Schedule J for		4		X
5 Did any person listed on line 1a receive or accrue	e comper	nsation	from	anv	unre	late	d organization or	individual	-		
for services rendered to the organization? If 'Yes Section B. Independent Contractors	s,' comple	ete Sch	edule	) J fc	r suc	ch p	erson		5		Х
1 Complete this table for your five highest compen-	sated ind	epende	ent co	ontra	ctors	tha	t received more th	nan \$100,000 of			
compensation from the organization. Report compen		the cal	endar	year	endir	ng v	1	-		~	
(A) Name and business addi	ress						(B) Description of	of services	<b>((</b> Compe	nsation	n
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	tnose	liste	a abov	ve)	who received more	than			

## Form 990 (2020) GLOBAL SCHOOL LEADERS Part VIII Statement of Revenue

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Parl	t V	<b>Statement of Revenue</b> Check if Schedule O contains	a resr	oonse or note to any	/ line in this Part V			П
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts		a Federated campaigns	1a					
Gra		<b>b</b> Membership dues	1b					
An An		c Fundraising events	1 c					
Gilan		<b>d</b> Related organizations <b>e</b> Government grants (contributions)	1 d 1 e					
sins,		<b>f</b> All other contributions, gifts, grants, and	Te					
ler l		similar amounts not included above	1 f	509,779.				
0 to	9	g Noncash contributions included in	1 g					
lo pu		lines 1a-1f h Total. Add lines 1a-1f	-	►	500 770			
				Business Code	509,779.			
Program Service Revenue	28	a						
Rev		b						
ice	(	c						
evi	(	d						
s E	(	e						
gra	ſ	f All other program service revenu	e					
Pro	9	g Total. Add lines 2a-2f		►				
	3	Investment income (including divide	ends, i	nterest, and				
		other similar amounts)		▶				
	4	Income from investment of tax-e		-				
	5	Royalties		-				
		(i) R	eal	(ii) Personal				
		a Gross rents 6a						
		b Less: rental expenses 6b						
		c Rental income or (loss) 6c						
	(	d Net rental income or (loss)						
	7 a	a Gross amount from (i) Secu	irities	(ii) Other				
		sales of assets other than inventory <b>7a</b>						
		b Less: cost or other basis						
		and sales expenses <b>7b</b> c Gain or (loss) <b>7c</b>						
		c Gain or (loss) <b>7c</b> d Net gain or (loss)		▶				
		<b>3 ( )</b>	· · · · · ·					
ne	8 8	a Gross income from fundraising events (not including \$						
/en		of contributions reported on line 1c).						
Bei		See Part IV, line 18	8	a				
Other Revenue	1	<b>b</b> Less: direct expenses	8					
E		<b>c</b> Net income or (loss) from fundra	-	-				
9		<b>a</b> Gross income from gaming activities.	Ē					
	90	See Part IV, line 19.	9	a				
	I	b Less: direct expenses	9	b				
	(	<b>c</b> Net income or (loss) from gamin	g activ	vities ►				
·								
		a Gross sales of inventory, less returns and allowances	10	a				
		<b>b</b> Less: cost of goods sold	10	-				
	(	<b>c</b> Net income or (loss) from sales	of inve					
3				Business Code				
2	11 a	a						
Revenue		b						
Š	0	с						
Revenue		d All other revenue						
_		e Total. Add lines 11a-11d						
	12	Total revenue. See instructions.		••••••	509,779.	0.	0.	0.

Sec	tion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re				X
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic				
2	individuals. See Part IV, line 22 Grants and other assistance to foreign				
	organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	31,795.	31,795.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	210,001.	201,863.	2,888.	5,250.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	16,639.	15,994.	229.	416.
	Fees for services (nonemployees):				
	Accounting	20,450.		20,450.	
	Lobbying	20,430.		20,430.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
ç	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.SCH. O Advertising and promotion	191,103.	182,574.	8,029.	500.
13	Office expenses				
14	Information technology	4,845.	779.	4,066.	
15	Royalties	,		,	
16	Occupancy	188.		188.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	129.	69.	60.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	2,807.		2,807.	
ä	PROGRAM TRAVEL	7,793.	7,793.		
	P DUES_AND_MEMBERSHIPS	1,041.	1,041.		
	TAXES_AND_FEES	190.	1,011.	190.	
	MISC_EXPENSES	87.		87.	
	All other expenses	72.		72.	
25	Total functional expenses. Add lines 1 through 24e	487,140.	441,908.	39,066.	6,166.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)				
BVV					Earm 000 (2020)

#### Form 990 (2020) GLOBAL SCHOOL LEADERS

8	1	-4	38	37	7	8	3	
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Part X Balance Sheet

		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing	257,820.	1	458,59
2	Savings and temporary cash investments.		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	320,984.	4	150,00
5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7			7	
8	- · · · · · · · · · · · · · · · · · · ·		8	
9	h		9	
	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b Less: accumulated depreciation		10 c	
11	· · · · · · · · · · · · · · · · · · ·		11	
12			12	
13			13	
14			14	
15		337.	15	22
16		579,141.	16	608,82
		575,141.		000,02
17			17	3,55
18			18	
19			19	
20			20	
21			21	
22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
23			23	
24			24	
25		6,101.	25	9,58
26		6,101.	26	13,14
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			- /
27	Net assets without donor restrictions	195,802.	27	45,81
28	Net assets with donor restrictions	377,238.	28	549,86
27 28 29 30 31 32 33	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
29	F		29	
30			30	
31			31	
32	-	573,040.	32	595,67
1	Total liabilities and net assets/fund balances.	579,141.	33	608,82

Form	1 990 (2020) GLOBAL SCHOOL LEADERS 81-4	387783		Pa	ige <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	50	)9,7	779.
2	Total expenses (must equal Part IX, column (A), line 25).	2		-	L40.
3	Revenue less expenses. Subtract line 2 from line 1	3	2	22,6	539.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5	73,0	)40.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		-		
Des		10	59	95,6	579.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
		_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain 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 reviewed separate basis, consolidated basis, or both:	l on a			
t	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 separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	e			
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	Х	
_	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
Ł	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 10/19/20		Form	990	(2020)

SCHEDULE A (Form 990 or 990-EZ)

(E)

Total

### **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.

m000 for instructions and the latest info ..

2020
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Service Go to www.irs.gov/Form990 for instructions and the latest information.								
Name of	the organization						Employer identification	ation number
GLOB	AL SCHOOL						81-438778	
Part I				rganizations must				ctions.
The or	ganization is not	a private found	lation because it is: (	For lines 1 through 12,	check o	nly one	box.)	
1	A church, conv	vention of church	es, or association of cl	nurches described in sect	ion 1 <b>70(</b>	b)(1)(A)(	i).	
2	A school desci	ribed in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ	).)		
3		•		ization described in sec				
4	A medical res	-		unction with a hospital o				inter the hospital's
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6	A federal, sta	ite, or local gov	ernment or governme	ntal unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).	
7	X An organizatio	on that normally r <b>0(b)(1)(A)(vi).</b> (	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	it or from the general pu	blic described
8				A)(vi). (Complete Part I	l.)			
9		r a non-land-grai	nt college of agriculture	tion 170(b)(1)(A)(ix) operative (see instructions). Enter	the nam	ne, city, a		
10	from activities investment in	on that normall s related to its e come and unre	y receives (1) more the exempt functions, sub	nan 33-1/3% of its supp ject to certain exceptio e income (less section	ort from ns; and	n contrib (2) no r	nore than 33-1/3% of i	ts support from gross
11	An organizati	on organized a	nd operated exclusive	ly to test for public safe	ety. See	sectior	n 509(a)(4).	
12	or more publi lines 12a thro	cly supported o ough 12d that de	rganizations describe escribes the type of s	ely for the benefit of, to d in <b>section 509(a)(1)</b> o upporting organization a	r <b>sectio</b> and com	n <b>509(a</b> ) plete lir	<b>)(2).</b> See <b>section 509(a</b> nes 12e, 12f, and 12g.	)(3). Check the box in
а	<ul> <li>organization(s)</li> </ul>	orting organizati ) the power to re <b>t IV, Sections /</b>	gularly appoint or elect	d, or controlled by its sup a majority of the director	ported o s or trus	rganizat stees of t	ion(s), typically by giving the supporting organizati	the supported on. <b>You must</b>
b	management of	oporting organiz of the supporting <b>te Part IV, Sect</b>	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>
с	Type III function organization(	onally integrated s) (see instructi	. A supporting organizat ons). <b>You must comp</b>	ion operated in connection olete Part IV, Sections A	n with, ar <b>A, D, an</b>	nd functio <b>d E.</b>	onally integrated with, its	supported
d	functionally in	ntegrated. The o	organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection tion req	with its s uiremen	supported organization(s t and an attentiveness	) that is not requirement (see
е	Check this bo	x_if the organiz	ation received a writte	en determination from t	he IRS	that it is	а Туре I, Туре II, Тур	e III functionally
f				supporting organization				
			n about the supported					
	Name of supported of	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your g	s the tion listed overning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(4)								
(A)								
<u>(B)</u>								
(C)								
<u>(D)</u>								

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

	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')		104,500.	464,500.	1,083,269.	509,779.	2,162,048.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					,	0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	104,500.	464,500.	1,083,269.	509,779.	2,162,048.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						2,162,048.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
7	Amounts from line 4	0.	104,500.	464,500.	1,083,269.	509,779.	2,162,048.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						2,162,048.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	► X
	tion C. Computation of Pul						
	Public support percentage for 20	•	••••••				%
15	Public support percentage from 2	2019 Schedule A,	Part II, line 14			15	%
16a	<b>33-1/3% support test-2020.</b> If the and <b>stop here.</b> The organization						
b	33-1/3% support test-2019. If th and stop here. The organization						
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and <b>stop here</b>	. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the facts-a d-circumstances	nd-circumstances test. The organiza	test, check this l tion qualifies as	box and <b>stop here</b> a publicly support	e. Explain in Part ed organization	VI how the ·····►
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 1/b, check th	is box and see ins	structions ►
BAA					Scl	edule A (Form 90	90 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

- I. I.

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	(e) 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include						
~	any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade						
	or business under section 513.						
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
-	its behalf.						
5	The value of services or facilities furnished by a						
	governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5						
/a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons.						
b	Amounts included on lines 2						
	and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year.						
	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
b	Unrelated business taxable						
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9,						
	10c, 11, and 12.)						
14	First 5 years. If the Form 990 is organization, check this box and	for the organization for the organization for the organization for the second sec	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	►□
Sec	tion C. Computation of Pu	•					
	Public support percentage for 20			ne 13, column (f)	)		0/0
16	Public support percentage from	2019 Schedule A.	Part III, line 15.				olo
	tion D. Computation of Inv						-
17	Investment income percentage f				umn (f))		00
18	Investment income percentage f	-		-			0/0
	33-1/3% support tests-2020. If						
	is not more than 33-1/3%, check	< this box and sto	p here. The organ	ization qualifies a	as a publicly supp	orted organization	▶
b	33-1/3% support tests-2019. If						
20	line 18 is not more than 33-1/3%		-				
20	Private foundation. If the organi	Zation ald not che	eck a box on line	14, 198, or 196, 0		see instructions.	

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

Yes No 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 lines 3b and 3c below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **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 box 12a or 12b in Part I, answer lines 4b and 4c below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 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 line 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.). 10b

Part	IV	Supporting Organizations (continued)		_	_
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
a	A per	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below,			
t	the g	overning body of a supported organization?	11a		
b /	A fan	nily member of a person described in line 11a above?	11b		
с /	A 35%	o controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Secti	ion l	B. Type I Supporting Organizations			

# 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If 'No,' describe in Part VI how the supported organization (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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.* 

#### Section C. Type II Supporting Organizations

 Yes
 No

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

#### Section D. All Type III Supporting Organizations

h of the		
ng the prior tax		
r provided? 1		
supported Part VI how		
ration(s). 2		
e a significant or assets at		
3		
	opies of the provided? 1 upported Part VI how ation(s). 2	opies of the provided? 1 Upported Part VI how ation(s). 2 a significant or assets at

#### Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

83	Page	5
00	, age	-

Yes

1

2

No

#### Schedule A (Form 990 or 990-EZ) 2020 GLOBAL SCHOOL LEADERS

81-4387783

Page 6

	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat		00//03 Fay
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust	t on No	ov. 20, 1970 (explain ir	ו Part VI). <b>See</b>
iec	instructions. All other Type III non-functionally integrated supporting organization tion A – Adjusted Net Income	is mus	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
c	I Total (add lines 1a, 1b, and 1c)	1d		
e	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5		5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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Schedule A (Form 990 or 990-EZ) 2020

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continue)	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	S,	2		
3	Administrative expenses paid to accomplish exempt purposes of su		3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required – provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati	on is responsive (provide	details		
	in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributic Pre-2020	ons	(iii) Distributable Amount for 2020
	Distributable amount for 2020 from Section C, line 6				
	Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
	Excess distributions carryover, if any, to 2020				
-	From 2015				
	From 2016				
-	From 2017				
-	From 2018				
	From 2019				
1	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Carryover from 2015 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
b	Excess from 2017				
C	Excess from 2018				
d	Excess from 2019				
e	Excess from 2020				

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Schedule A (Form 990 or 990-EZ) 2020

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to <i>www.irs.gov/Form990</i> for the latest information.	2020
Name of the organization		Employer identification number
GLOBAL SCHOOL I	EADERS	81-4387783
Organization type (chec	k 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 for	oundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private found	lation
	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

Schedule B

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.

OMB No. 1545-0047

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1 2
Name of organization	Employer identification number
GLOBAL SCHOOL LEADERS	81-4387783

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	D MARSHALL FOUNDATION 1801 SMITH, SUITE 300 HOUSTON, TX 77002	\$ <u>105,803.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	DUBAI_CARES BUILDING 16 DHCC, AL RIYADH ST DUBAI, HEALTHCARE CITY UMM HURAIR 2 UNITED ARAB EMIRATES	\$ <u>150,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u> _	ECHIDNA GIVING FUND / SCHWAB 3000 SCHWAB WAY WESTLAKE, TX 76262	\$ <u>84,000</u> .	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	UBS OPTIMUS FOUNDATION BAHNHOFSTRASSE_45 ZURICH, 8001_SWITZERLAND	\$ <u>50,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	MULGAO_FOUNDATION 2435_POLK, STE_21 SAN_FRANCISCO, CA_94109	\$ <u>30,000</u> .	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	VITOL FOUNDATION NOVA SOUTH, 4TH FLOOR LONDON, SW 1E 5LB UNITED KINGDOM	\$40,960.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

BAA

Page **2** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	2 2	Page 2
Name of organization	Employer identification number	
GLOBAL SCHOOL LEADERS	81-4387783	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	WELLSPRING PHILANTHROPIC FUND		Person X Payroll
	10 TIMES SQUARE, SUITE 1600	\$130,000.	Noncash
	NEW YORK, NY 10018		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PETER CUNDILL FOUNDATION		Person X
	2 CHURCH STREET	\$ <u>10,000.</u>	Payroll Noncash
	HAMILTON, HM 11 BERMUDA		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1	1	Page <b>3</b>
Name of organization	Employer iden	ification nu	mber
GLOBAL SCHOOL LEADERS	81-4387	783	

Part II Nonca	sh Property (see instructions). Use duplicate copies of Part II if ad	ditional 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
		 ss	
(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
		  \$	
AA		Schedule B (Form 990, 990-E	7 or 990-PF) (20

	3 (Form 990, 990-EZ, or 990-PF) (2020)		1 1 Page <b>4</b>						
Name of organ			Employer identification number						
Part III	or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year.	he year from any one contributor ompleting Part III, enter the total of a (Enter this information once. See ins	81-4387783 tions described in section 501(c)(7), (8), Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc., structions.)						
	Use duplicate copies of Part III if additional	space is needed.							
(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						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
			+						
	(e) Transfer of gift								
	Transferee's name, addres	Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
			· +						
		(e) Transfer of gift							
	Transferee's name, addres	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						
			· +						
		(e) Transfer of gift	I						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee						
BAA		TEE 0070/1 07/28/20	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)						

#### OMB No 1545-0047 Supplemental Financial Statements SCHEDULE D Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. (Form 990) 20 **Open to Public** Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number GLOBAL SCHOOL LEADERS 81-4387783 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). . . . . . 2 3 Aggregate value of grants from (during year). . . . . . . . Aggregate value at end of year ..... 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?... No Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 No impermissible private benefit?..... Yes Part II **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the 2 last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 and enforcement of the conservation easements it holds?..... Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)?..... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for 9 conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ►Ś (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... ►\$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1..... ►\$ ►\$ **b** Assets included in Form 990, Part X .....

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

Schedule D (Form 990) 2020

TEEA33011 08/18/20

Schedule D (Form 990) 2020 GLOBA				rica	Treasures or	Other	81-438 <sup>-</sup>		Page 2
					-			•	ueuj
<b>3</b> Using the organization's acquisition items (check all that apply):	i, accession, a	nd other r	_	-	-	ake signi	ficant use of its o	collection	
a Public exhibition					hange program				
<b>b</b> Scholarly research <b>c</b> Preservation for future gener	ations		e Other						
<ul> <li>c Preservation for future gener</li> <li>4 Provide a description of the organiz Part XIII.</li> </ul>		ions and e	explain how they	y furthe	er the organization's	exempt	purpose in		
<ul><li>5 During the year, did the organiza to be sold to raise funds rather the solution of t</li></ul>	tion solicit or	receive o	lonations of ar	rt, hist	orical treasures, or	other s	imilar assets		
Part IV Escrow and Custodia								<b>Yes</b> m 990 Pa	No art IV
line 9, or reported an	amount on	Form 9	90, Part X,	line	21.	wereu		111 990, 1 8	art rv,
<b>1</b> a ls the organization an agent, trus	stee. custodia	n or othe	r intermediarv	for co	ontributions or othe	r assets	not included	_	
on Form 990, Part X?							· · · · · · · · · · · · · · .	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII a	and comp	lete the follow	ing tat	ole:			Amount	
c Beginning balance						1.0		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							- L		
					·				
Part V Endowment Funds. C	omplete if	the orga	anization ar	nswei	red 'Yes' on Fo	rm 990	), Part IV, lin	ne 10.	
	(a) Current	year	(b) Prior yea	r	(c) Two years back	(d)	Three years back	(e) Four ye	ars back
<b>1 a</b> Beginning of year balance									
<b>b</b> Contributions									
c 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 percentag	e of the curre	nt year e	nd balance (lir	ne 1g,	column (a)) held a	as:			
<b>a</b> Board designated or quasi-endowm			010						
<b>b</b> Permanent endowment	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								
c Term endowment ►	010								
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%	b.						
3a Are there endowment funds not in t	the possession	of the org	panization that a	are hel	d and administered	for the		Yes	No
organization by: (i) Unrelated organizations								3a(i)	No
(ii) Related organizations								3a(i)	
<b>b</b> If 'Yes' on line 3a(ii), are the rela								3b	+
4 Describe in Part XIII the intended	-								
Part VI Land, Buildings, and		-							
Complete if the organ			Yes' on Fori	m 99	0, Part IV, line	11a. S	See Form 990	D, Part X,	line 10.
Description of property		(a) Cost (	or other basis estment)	(b)	Cost or other casis (other)	(c) Ao der	ccumulated preciation	( <b>d</b> ) Book	value
<b>1 a</b> Land			· · · ·/		- ()				
<b>b</b> Buildings									
c Leasehold improvements									
d Equipment									
<b>e</b> Other									
Total. Add lines 1a through 1e. (Colum	nn (d) must e	qual Form	990, Part X,	colum	n (B), line 10c.)				0.
BAA							Schedu	ule D (Form 9	90) 2020

Schedule [	O (Form 990) 2020 GLOBAL SCHOOL LEAD	DERS		81-4387783	Page 3
	Investments – Other Securities. Complete if the organization answered		N/A . Part IV. line 11b. S	See Form 990. Part X	(. line 12.
(a) Desc	ription of security or category (including name of security)	(b) Book value		on: Cost or end-of-year market v	
(1) Financ	ial derivatives				
(2) Closely	/ held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(l)					
	nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨		27/2		
Part VIII	Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A Part IV line 11c S	See Form 990 Part X	line 13
	(a) Description of investment	(b) Book value		: Cost or end-of-year mar	
(1)	••••				
(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/A Voc' on Form 990	Part IV/ line 11d S	Soo Form 990 Port X	lino 15
	(a) Des	scription		(b) Book	value
(1)	(-)			(.,	<u> </u>
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
(10)					
	lumn (b) must equal Form 990, Part X, column (E	3) line 15.)			
Part X	Other Liabilities.				
	Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 11	e or 11f. See Form 990, P		
1.	· · ·	ption of liability		<b>(b)</b> Book	value
	ral income taxes				
	DIT CARDS				101.
(3) PAY (4)	ROLL LIABILITIES				9,486.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
	nn (b) must equal Form 990, Part X, column (B) line 25.)				9,587.
2. Liability fo	r uncertain tax positions. In Part XIII, provide the text of the for	otnote to the organization's fin	ancial statements that reports t	he organization's liability for unc	ertain

tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2020 GLOBAL SCHOOL LEADERS 8	1-4387783	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Return.	
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	509,779.
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	2 e	
3 Subtract line 2e from line 1	3	509,779.
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>	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	-	509,779.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe		00071101
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	487,140.
<ul><li>2 Amounts included on line 1 but not on Form 990, Part IX, line 25:</li></ul>		407,140.
a Donated services and use of facilities		
b Prior year adjustments	-	
c Other losses.	-	
d Other (Describe in Part XIII.)	-	
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.		407 140
	3	487,140.
<ul> <li>4 Amounts included on Form 990, Part IX, line 25, but not on line 1:</li> <li>a Investment expenses not included on Form 990, Part VIII, line 7b</li></ul>		
b Other (Describe in Part XIII.)	-	
c Add lines 4a and 4b.	4 c	
5 Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).		487,140.
Part XIII Supplemental Information.		10,7110.

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.

SCHEDULE F (Form 990) Statement of Activities Outside the United States Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.					OMB No. 1545-0047
Department of the Treasury	-	► Atta	for instructions and the latest	_	2020 Open to Public
Internal Revenue Service Name of the organization		Inspection fication number			
GLOBAL SCHOOL LEAI	DERS			81-43877	
Part I General Inform	nation on Activiti Part IV, line 14b.	es Outside the	e United States. Comple	te if the organizatio	n answered 'Yes'
1 For grantmakers. Does the grantees' eligibility	the organization main for the grants or assi	intain records to s stance, and the s	substantiate the amount of its election criteria used to award	grants and other assista the grants or assistance	ance, ce?XYes No
2 For grantmakers. Descri United States.	be in Part V the organiz	zation's procedures	s for monitoring the use of its gra	ants and other assistance	outside the
3 Activities per Region. (	The following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.)	
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region PT V
<b>(1)</b> ASIA		10	DEVELOPMENT OF SCHOOL	LEADERSHIP TRAINING CONTENT	63,742.
(2) AFRICA			PROGRAM SERVICES		26,750.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal.		10			90,492.
b Total from continuation sheets to Part I	1 				

c Totals (add lines 3a and 3b). BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

0

Schedule F (Form 990) 2020

90,492.

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Page 2

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			AFRICA	DIGNITAS	26,750.	WIRE / CHECK			
			ASIA	IMPACT46	5,000.	WIRE / CHECK			
	nter total number of recipient organiz rganization by the IRS, or for which t								2
3 Er BAA	nter total number of other organization	ons or entities							2 (Form 990) 2020

BAA

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(</u> 10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

## Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Page 3

Sche	dule F (Form 990) 2020 GLOBAL SCHOOL LEADERS	81-4387783	Page <b>4</b>
Pa	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	_	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to C Foreign Corporations (see Instructions for Form 5471).	Certain Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a que electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	_	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Forei Partnerships (see Instructions for Form 8865).		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax years If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (so Instructions for Form 5713; don't file with Form 990)	see	X No

TEEA3505L 09/16/20

Schedule F (Form 990) 2020

# Part V Supplemental Information

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

# PART I, LINE 3F - INVESTMENTS & EXPENDITURES PER REGION

ORGANIZATIONS THAT WE SUB-GRANT TO ARE OUR PARTNERS. WE HAVE AN AVERAGE OF 8 CALLS

PER MONTH WITH OUR PARTNERS AND THEY PROVIDE US A REPORT OF EXPENDITURE WHERE GRANTS

HAVE BEEN MADE.

SCHEDULE O (Form 990 or 990-EZ)

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



Department of the Treasury Internal Revenue Service Name of the organization

GLOBAL SCHOOL LEADERS

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

THE TAX RETURN IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. AFTER COMPLETION OF SAID RETURNS, THE ORGANIZATION IS SENT A DRAFT OF THE TAX RETURNS TO BE REVIEWED AND EXAMINED. THE ORGANIZATION DISTRIBUTES COPIES OF THE RETURNS TO THOSE INDIVIDUALS CHARGED WITH GOVERNANCE. THOSE INDIVIDUALS AT THAT TIME CAN REVIEW AND IF APPLICABLE DISCUSS ANY LINE ITEMS IN THE RETURN WITH THE ACCOUNTANT WHO HAS PREPARED THE RETURN. IF ALL ITEMS ARE FOUND TO BE ACCEPTABLE, AN AUTHORIZATION IS SIGNED AND PROVIDED TO AUTHORIZE THE OUTSIDE ACCOUNTING FIRM TO PROCESS, SIGN AND PROVIDE COPIES OF THE RETURNS TO BE FILED (PAPER OR ELECTRONICALLY) WITH THE DESIGNATED GOVERNMENTAL AGENCIES. THE TAX RETURNS ARE THEN SIGNED BY THE ORGANIZATION, STAMPED AND MAILED WITH CERTIFIED RETURN RECEIPT OR THE SIGNED FORM 8879 IS PROVIDED TO THE OUTSIDE ACCOUNTING FIRM ALLOWING ELECTRONIC FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS THE BOARD MEMBERS HAVE TO READ AND SIGN A CONFLICT OF INTEREST DECLARATION EVERY YEAR AND THE BOARD HAS A STANDING ITEM AT EACH BOARD MEETING WHERE EACH BOARD MEMBER MUST DISCUSS ANY CONFLICTS OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE COMPENSATION OF OTHER KEY EMPLOYEES IS DETERMINED BY THE ORGANIZATION'S EXECUTIVE DIRECTOR IN CONSULTATION WITH OTHERS WHEN APPROPRIATE, AND IS BASED ON INDUSTRY SALARY SURVEYS, EQUITABLE PAY SCALE WITHIN THE ORGANIZATION, AND/ORINDIVIDUAL EMPLOYEE PERFORMANCE AS ASSESSED AFTER EMPLOYEE REVIEWS.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION FEDERAL TAX RETURNS WILL BE AVAILABLE AT GUIDESTAR.ORG & CHARITYNAVIGATOR.ORG.

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

GOVERNING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT THE PRINCIPAL PLACE OF

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

THE CONFLICT OF INTEREST POLICY AND THE ORGANIZATION'S FINANCIAL STATEMENTS ARE

AVAILABLE UPON REQUEST.

# FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
		TOTAL	SERVICES	& GENERAL	RAISING
OTHER PROFESSIONAL FEES PAYROLL SERVICE FEES PROGRAM CONTRACTORS		3,443. 968. 186,692.	452. 182,122.	2,491. 968. 4,570.	500.
	TOTAL \$	191,103. \$	182,574.	\$ 8,029. \$	500.

TAXABLE	YEAF	California Exampt Organization	<b>b</b>			FORM
202	20	<ul> <li>California Exempt Organization</li> <li>Annual Information Return</li> </ul>	1			199
Calendar Ye	ear 202	20 or fiscal year beginning (mm/dd/yyyy)	, and ending (	mm/dd/yyyy)		
Corporation/Or	ganizati	on name	_			California corporation number
GLOBAL	SCH	OOL LEADERS				3954550
Additional info	rmation.	See instructions.				FEIN
Street address	(suite c	r room)				81–4387783 PMB no.
		ER BLVD				
City		9		State		Zip code
LOS ANO	-	5		CA Foreign province/state/cou		90066 Foreign postal code
· · · · · g. · · · · · ·	,			· · · · g. p. · · · · · · · · · · · · · · ·		<u>-</u>
B Amended C IRC Secti D Final info ● □ D Enter date E Check act 1 □ 0 F Federal ro 4 X Ott	return on 4947 irmatior issolved e: (mm/ counting Cash eturn fil ner 990	(a)(1) trust Yes $\land$ No return? Surrendered (Withdrawn) Merged/Reorganized (dd/yyyy) • method: 2 $\checkmark$ Accrual 3 0ther ed? 1 • 990T 2 • 990-PF 3 • Sch H (990) L	not reported to the organization engradiation engradiation engradiation engradiation engradiation engradiations Is the organization of the organiz	tion have any changes to it he FTB? See instructions. R&TC Section 23701d, has aged in political activities? on exempt under R&TC Se e gross receipts from ces	the ction 2370 	● Yes X No ● Yes X No 11g? ● Yes X No \$ ● Yes X No port
<b>H</b> Is this or	ganizati	on in a group exemption Yes X No	Is the organization audited in a prion	on under audit by the IRS or year? 1023/1024 pending?	or has the	IRS
Part I	Com	blete Part I unless not required to file this form. See Gener	ral Information	B and C.		
<u></u>		Gross sales or receipts from other sources. From Side 2, F			• 1	
Receipts and Revenues	3 4	Gross dues and assessments from members and affiliates. Gross contributions, gifts, grants, and similar amounts rece Total gross receipts for filing requirement test. Add line 1 t <b>This line must be completed.</b> If the result is less than \$50,	eived through line 3.	SEE SCH. B.	• 3	509,779.
		Cost of goods sold			•	305,775.
		Cost or other basis, and sales expenses of assets sold				
	7	Total costs. Add line 5 and line 6	· · · · · · · · · · · · · · · · · · ·		7	
		Total gross income. Subtract line 7 from line 4				509 <b>,</b> 779.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, li	ine 18		• 9	487,095.
		Excess of receipts over expenses and disbursements. Sub	tract line 9 fro	m line 8		22,684.
		Total payments			-	
		Use tax. See General Information K Payments balance. If line 11 is more than line 12, subtract			-	
		Use tax balance. If line 12 is more than line 12, subtract line tax balance. If line 12 is more than line 11, subtract line			-	
Filing Fee		Penalties and Interest. See General Information J			• <u> </u>	
100					· ·	
		Balance due. Add line 12 and line 15. Then subtract line 11 from the resul			• 16	0.
Sign Here		benalties of perjury, I declare that I have examined this return, including accom , and complete. Declaration of preparer (other than taxpayer) is based on all in ure return the present the pressing of the		and statements, and to the preparer has any knowledge Date Check if	best of my e.	<ul> <li>knowledge and belief, it is true,</li> <li>Telephone</li> <li>(424) 335-8839</li> <li>PTIN</li> </ul>
Paid	Prepa signat	er's ► Jure HUSNE SIDDIQUI-KHAN		self- employed		P01958878
Preparer's					_	Firm's FEIN
Use Only	Firm's (or you self-en					81-1489821
	and ac					Telephone
						925-603-0800
	May	the FTB discuss this return with the preparer shown above	? See instruct	ions		X Yes No

GLOI <b>Part</b>		Orga	HOOL LEADERS anizations with gross receipts of n rdless of amount of gross receipts —	nore than \$50,000 and complete Part II or furnis	private foundatior	ns ation.	81-	-4387783
		1	Gross sales or receipts from all b				1	
2 Interest							-	
		3	Dividends			• • • • • • • • • • • • • • • • • • •	3	
Recei	pts	4	Gross rents				-	
from Other		5	Gross royalties.				_	
Sourc	es	6	Gross amount received from sale					
		7	Other income. Attach schedule	•				
		8	Total gross sales or receipts from other so				8	
		9	Contributions, gifts, grants, and similar an				9	31,750.
		10	Disbursements to or for members					0177001
		11	Compensation of officers, directo					210,001.
		12	Other salaries and wages					210/001.
Expen	ises	13	Interest			129.		
and Disbu	rse-	14	Taxes					16,639.
ments		15	Rents			-		188.
		16	Depreciation and depletion (See					100.
		17	Other expenses and disbursemer					228,388.
		18	Total expenses and disbursements. Add li				18	· · · · · · · · · · · · · · · · · · ·
Sche	dula	_	Balance Sheet	Beginning of	<b>v</b> ,	,	-	<u>487,095.</u> able year
		; L	Balance Sheet	(a)	(b)	(c)		(d)
Assets				(a)	257,82		•	458,598.
-			receivable		320,98		•	150,000.
_			eivable		520750	511	•	100,000.
							•	
			state government obligations				•	
			n other bonds				•	
7	Investn	nents i	in stock				•	
8	Mortga	qe loa	ns				•	
	•	•	nents. Attach schedule				•	
			assets					
	·		lated depreciation					
			· · · · · · · · · · · · · · · · · · ·				•	
			Attach schedule		33	37.	•	225.
					579,14			608,823.
			net worth					·
14 /	Accoun	ts pav	able				•	3,557.
			, gifts, or grants payable				•	·
			btes payable				•	
			iyable				•	
			es. Attach schedule		6,10	01.		9,587.
			or principal fund		573,04		•	595,679.
			pital surplus. Attach reconciliation				•	
<b>21</b> F	Retaine	ed earr	nings or income fund				•	
22	Total I	iabilit	ies and net worth		579 <b>,</b> 14	41.		608,823.
Sche	edule	e M-	1 Reconciliation of income per Do not complete this schedule if			(d), is less than \$50,000	)	
1 1	Net inc	ome p	er books	22,684	<ul> <li>7 Income record</li> </ul>	led on books this year not ind	cluded	
2 1	Federal	l incon	ne tax	*		Attach schedule		
3 [	Excess	of cap	vital losses over capital gains 🗨			this return not charged		
			ecorded on books this year.			income this year.		
			ule			Ile		
			orded on books this year not deducted			e 7 and line 8	· · · · L	
			Attach schedule			e per return.		
6 1	Total. A	Add lin	e 1 through line 5	22,684	<ul> <li>Subtract lin</li> </ul>	ne 9 from line 6		22,684.

059 3652204

Sch	edu	le	В
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(Form 990, 990-EZ,

# or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

# CALIFORNIA COPY Schedule of Contributors

Attack to Farme 000 Farme 000 F7 an Farme 000 DF

OMB No. 1545-0047

Autach to Form 550, Form 550-EZ, of Form 550-FF.
► Go to www.irs.gov/Form990 for the latest information.

GLOBAL	SCHOOL	LEADERS

Employer identification number	
91-1397793	

81-4387783

GTODYT	<b>JCHOOT</b>	LEADERS
Organizatio	on type (ch	eck 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

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money Х 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) (2020)	1 2
Name of organization	Employer identification number
GLOBAL SCHOOL LEADERS	81-4387783

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	D MARSHALL FOUNDATION 1801 SMITH, SUITE 300 HOUSTON, TX 77002	\$ <u>105,803.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	DUBAI_CARES BUILDING 16 DHCC, AL RIYADH ST DUBAI, HEALTHCARE CITY UMM HURAIR 2 UNITED ARAB EMIRATES	\$ <u>150,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u> _	ECHIDNA GIVING FUND / SCHWAB 3000 SCHWAB WAY WESTLAKE, TX 76262	\$ <u>84,000</u> .	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	UBS OPTIMUS FOUNDATION BAHNHOFSTRASSE_45 ZURICH, 8001_SWITZERLAND	\$ <u>50,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	MULGAO_FOUNDATION 2435_POLK, STE_21 SAN_FRANCISCO, CA_94109	\$ <u>30,000</u> .	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	VITOL FOUNDATION NOVA SOUTH, 4TH FLOOR LONDON, SW 1E 5LB UNITED KINGDOM	\$40,960.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

BAA

Page **2** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	2 2	Page 2
Name of organization	Employer identification number	
GLOBAL SCHOOL LEADERS	81-4387783	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	WELLSPRING PHILANTHROPIC FUND		Person X Payroll
	10 TIMES SQUARE, SUITE 1600	\$130,000.	Noncash
	NEW YORK, NY 10018		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PETER CUNDILL FOUNDATION		Person X
	2 CHURCH STREET	\$ <u>10,000.</u>	Payroll Noncash
	HAMILTON, HM 11 BERMUDA		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1	1	Page <b>3</b>
Name of organization	Employer iden	ification nu	mber
GLOBAL SCHOOL LEADERS	81-4387	783	

Part II Nonca	sh Property (see instructions). Use duplicate copies of Part II if ad	ditional 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
		 s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
AA		Schedule B (Form 990, 990-E	7 or 990-PF) (20

	3 (Form 990, 990-EZ, or 990-PF) (2020)		1 1 Page <b>4</b>
Name of organ			Employer identification number
Part III	or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year.	he year from any one contributor ompleting Part III, enter the total of a (Enter this information once. See ins	81-4387783 tions described in section 501(c)(7), (8), Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc., structions.)
	Use duplicate copies of Part III if additional	space is needed.	
(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
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			+
		(e) Transfer of gift	
	Transferee's name, addres		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			· +
		(e) Transfer of gift	
	Transferee's name, addres	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
			· +
		(e) Transfer of gift	I
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
BAA		TEE 0070/1 07/28/20	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

2020	CALIFORNIA STATEMENTS	PAGE 1
	GLOBAL SCHOOL LEADERS	81-4387783
AMOUNT GIVEN:	9 GRANTS, AND SIMILAR AMOUNTS PAID	5,000.
AMOUNT GIVEN:		26,750.
	TOTAL <u>\$</u>	31,750.
DUES AND MEMBERSHIPS. INFORMATION TECHNOLOG INSURANCE. MEALS. MISC EXPENSES. OTHER FEES. PRINTING AND PUBLICAT PROGRAM TRAVEL.	17 SY	20,450. 1,041. 4,845. 2,807. 46. 87. 191,103. 26. 7,793. 190. 228,388.
<b>STATEMENT 3</b> <b>FORM 199, SCHEDULE L,</b> <b>OTHER ASSETS</b> PREPAID EXPENSES AND		225. 225.
STATEMENT 4 FORM 199, SCHEDULE L, OTHER LIABILITIES CREDIT CARDS PAYROLL LIABILITIES	LINE 18 TOTAL <u>\$</u>	101. 9,486. 9,587.

STATE OF CALIFORNIA RRF-1						DEPARTMENT OF J		A laboration
(Rev. 09/2017) IN						(For Registry Use	E 1 of 5	
MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 (916) 210-6400	_		TION RENEW GENERAL OF			(FOR Registry Use	Uniy)	OSPARTMEN
STREET ADDRESS: 1300   Street			2587, California Go sections 301-306, 30					
Sacramento, CA 95814 (916) 210-6400	Failure to subm	nit this report annually	no later than four months result in the loss of tax ex	and fifteen aft	er the end of the			
WEBSITE ADDRESS: www.ag.ca.gov/charities/	minimum tax o	of \$800, plus interest, a	nd/or fines or filing penal de section 12586.1. IRS e>	ties. Revenue &	Taxation Code			
GLOBAL SCHOOL LEADER	S		_	eck if:				
Name of Organization				Change of Amended r				
List all DBAs and names the organization of 12329 CULVER BLVD			Sta	ate Charity F	Registration Nun	nber <u>0261486</u>		
Address (Number and Street) LOS ANGELES, CA 9006 City or Town, State and ZIP Code	6		Co	rporation or	Organization N	o. <u>3954550</u>		
(424) 335-8839								
Telephone Number	E-mail Ad				oyer ID No. <u>81</u>			
ANNUAL F	EGISTRATION		HEDULE (11 Cal. Co yable to Departme			11, and 312)		
Gross Annual Revenue	<u>Fee</u>	Gross Annual R	levenue	<u>Fee</u>	Gross Annual	Revenue	E	ee
Less than \$25,000 Between \$25,000 and \$100,000	0 \$25		01 and \$250,000 01 and \$1 million	\$50 \$75		0,001 and \$10 millio 00,001 and \$50 milli 50 million	on \$	150 225 300
PART A – ACTIVITIES								
For your most recent full a	accounting peri	od (beginning	1/01/20	ending	12/31/20	) list:		
Gross Annual Revenue \$	509,779	). Noncash Co	ontributions \$		0. Total A	ssets \$ 60	)8,82	23.
Program Ex	penses \$	0.	Tota	al Expenses	\$ <u>48</u>	7,095.		
PART B – STATEMENTS	REGARDIN	G ORGANIZA <sup>.</sup>	TION DURING T	HE PERIC	OD OF THIS I	REPORT		
Note: All questions must be an providing an explanation	swered. If you	answer "yes" to a	any of the question	s below, you	u must attach a	separate page	Yes	No
1 During this reporting period, a officer, director or trustee thereof,	vere there any either directly o	contracts, loans, lease r with an entity ir	es or other financial tran which any such off	sactions betw icer, director or	veen the organization of t	ation and any financial interest?		Х
<b>2</b> During this reporting period, v	vas there any tl	heft, embezzleme	ent, diversion or mis	suse of the o	organization's charita	ble property or funds?		Х
<b>3</b> During this reporting period, v	vere any organi	zation funds use	d to pay any penalt	y, fine or jud	dgment?			Х
4 During this reporting period, v coventurer used?	vere the service	es of a commercial f	undraiser, fundraising	counsel fo	r charitable purpose	s, or commercial		Х
<b>5</b> During this reporting period, o	lid the organiza	tion receive any	governmental fundi	ng?				Х
6 During this reporting period, o	lid the organiza	tion hold a raffle	for charitable purpo	oses?				Х
7 Does the organization conduc	t a vehicle don	ation program?						Х
8 Did the organization conduct generally accepted accounting	an independent g principles for	audit and prepar this reporting per	re audited financial riod?	statements	in accordance w	vith		Х
9 At the end of this reporting pe	eriod, did the or	ganization hold r	estricted net assets, wh	ile reporting	negative unres	tricted net assets?		Χ
I declare under penalty of perju and belief, the content is true, o				mpanying d	locuments, and	to the best of my kn	owled	ge
So St		EER SAMPAT		ESIDENT		10/25/21		
Signature of Authorized Agent	Printed	Name	Title			Date		

Form <b>8868</b>	
(Rev. January 2020)	

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

01

► 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.

 Name of exempt organization or other filer, see instructions.
 Taxpayer identification number (TIN)

Type or print			
print	GLOBAL SCHOOL LEADERS	81-4387783	
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.		
due date for filing your	12329 CULVER BLVD		
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
instructions.	LOS ANGELES, CA 90066		

Enter the Return Code for the return that this application is for (file a separate application for each return) .....

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	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

	Telephone No. ► (424) 335-8839	Fax No. ►
•	• If the organization does not have an office or place of busin	ess in the United States, check this box►
•		git Group Exemption Number (GEN) . If this is for the whole group, ck this box ►
	the extension is for.	
	1 I request an automatic 6-month extension of time until 11	/15 , 20 21 , to file the exempt organization return

I.	request an automatic 6-month extension of time until	11/15	, 20 <u>21</u>	, to file the exempt	organization
	for the organization named above. The extension is	for the organiza	tion's return	for:	

X calendar year 20 20 or

►		tax year beginning	, 20	, and ending	, 20	
<b>2</b> If	the t	ax year entered in line 1	is for less than 12 m	onths, check reason:	: Initial return	Final return

Change in accounting period		
<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	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. 1-2020)

Form	99	0
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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. Go to numerics approximations and the latent information .

Open to Public Inspection

OMB No. 1545-0047 2020

		ue Service				/w.irs.gov/Form9 · ·	90 for Instr				n.		00
		2020 calen		ear, or tax	year beg	inning		, 202	0, and endir	ıg	1	,	20
В		applicable:	С										fication number
		ess change		BAL SCH								43877	
	Nam	e change		29 CULN ANGELE							E Telepho		
	Initia	l return	тор	ANGELD	LS, CA	90066					(42	4) 33	35-8839
	Final r	return/terminated											
	Ame	nded return									G Gross r	eceipts 🕏	509,779.
	Appli	ication pending	ΓN	ame and addre	ess of princi	pal officer: SAM	IEER SAN	<b>I</b> PAT			a group retur		103 110
			SAM	IE AS C	ABOVE					H(b) Are all	subordinates " attach a list	included	Yes No
I	Tax-exe	empt status:	X 50	01(c)(3)	501(c) (	( ) <b>◄</b> (ii	nsert no.)	4947(a)(1)	or 527		attaon a not		
J	Webs	site: 🕨 🕅	W.G	LOBALSC	HOOLL	EADERS.OR	G			H(c) Group	exemption nu	umber 🕨	
Κ	Form of	f organization:	Хc	orporation	Trust	Association	Other ►	L	Year of format	ion: 201	6 <b>M</b> s	State of le	egal domicile: CA
Pa	rt I	Summar	'Y								÷		
		riefly descri	be th										TO ADVANCE
ø					HILDR	EN BY TRA	INING A	AND PREP	ARING SC	CHOOL 1	LEADERS	5 <u>,</u> TE	ACHERS, AND
anc	C	<u>)THER_ED</u>	<u>UCA</u>	TORS.									
Activities & Governance	_												
Š0						ion discontinu							_
୍ଷ ଅ						erning body (lers of the gove						3	6
es						in calendar ye						4	4
Viti						if necessary).						6	4
Acti						n Part VIII, col						- 7a	0.
						e from Form 9						7b	0.
											rior Year		Current Year
	<b>8</b> C	ontributions	and	grants (Pa	rt VIII, lir	ne 1h)				. 1	L,083,2	269.	509,779.
Revenue	<b>9</b> P	rogram serv	vice re	evenue (Pa	rt VIII, li	ne 2g)					, ,		,
eve	<b>10</b> Ir	nvestment ir	ncome	e (Part VIII,	column	(A), lines 3, 4	, and 7d).						
ŭ	<b>11</b> O	ther revenu	e (Pa	irt VIII, colu	ımn (A),	lines 5, 6d, 8d	c, 9c, 10c, a	and 11e)					
	<b>12</b> T	otal revenue	e – a	dd lines 8 t	hrough 1:	1 (must equal	Part VIII,	column (A),	line 12)	. 1	L,083,2	269.	509,779.
	<b>13</b> G	irants and s	imilar	amounts p	oaid (Par	t IX, column (	A), lines 1-	3)					31,795.
	<b>14</b> B	enefits paid	l to or	for member	ers (Part	IX, column (A	A), line 4).						
s	<b>15</b> S	alaries, oth	er cor	npensation	, employ	ee benefits (F	Part IX, colu	umn (A), line	es 5-10)		224,6	571.	226,640.
Expenses	<b>16a</b> P	rofessional	fundr	aising fees	(Part IX	, column (A),	line 11e)						
bei	b T	otal fundrais	sing e	expenses (F	Part IX, c	olumn (D), lin	e 25) ►		6,166.				
ш						lines 11a-11d	-				495,5	62	228,705.
		•				t equal Part I					720,2		487,140.
						18 from line					363,0		22,639.
۶ő											ng of Currer		End of Year
lanc	<b>20</b> T	otal assets	(Part	X, line 16).							579,1		608,823.
Ass	<b>21</b> T	otal liabilitie	es (Pa	art X, line 2	6)							.01.	13,144.
Net Assets or Fund Balances	<b>22</b> N	et assets or	r fund	balances.	Subtract	line 21 from I	ine 20				573,0		595,679.
	rt II	Signatur	e Bl	ock							,		
		5			nined this r	eturn, including ac	companying sc	hedules and sta	tements, and to	the best of n	ny knowledge	and belie	ef, it is true, correct, and
com	olete. Decl	aration of prepa	arer (oti	her than officer	) is based o	on all information o	f which prepar	er has any know	vledge.				ef, it is true, correct, and
		) <u> </u>	- 7	1							10/25/2	21	
Sig He	jn	Signatu	ire of o	Nicer						Da	ate		
He	re			SAMPAT						PRES	IDENT		
		51	•	name and title									
		Print/Type p	orepare	r's name		Preparer's sign	nature		Date		Check	if <sup>F</sup>	PTIN
Ра	id	HUSNE	SID	DIQUI-H	KHAN	HUSNE S	SIDDIQU	I-KHAN			self-employ	ed ]	P01958878
Pre	eparer		e 🕨	HEALY	AND A	SSOCIATES							
Us	e Only	Firm's addr	ess 🎙	1200 C	ONCOR	D AVE STE	250				Firm's EIN	► <u>81</u> -	-1489821
				CONCOR		94520					Phone no.		·603-0800
May	/ the IR	S discuss th	nis ret			er shown abov	/e? See ins	structions					X Yes No
BA	A For P	aperwork F	Reduc	tion Act No	otice, se	e the separate	instructio	ns.	TE	EA0101L 01/	/19/21		Form 990 (2020)

Form	n 990 (2020) GLOBAL SCHOOL LEADERS	81-4387783	Page	e <b>2</b>
Par	rt III Statement of Program Service Accomplishments			
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:			Ш
	ORGANIZATION'S MISSION IS TO ADVANCE THE EDUCATION OF CHILDREN I	BY TRAINING A	ND	
	PREPARING SCHOOL LEADERS, TEACHERS, AND OTHER EDUCATORS.			
2	Did the organization undertake any significant program services during the year which were not listed on the p	rior		
2	Form 990 or 990-EZ?		es X N	0
	If "Yes," describe these new services on Schedule O.	······		•
3		ervices?	∕es Ⅹ No	0
	If "Yes," describe these changes on Schedule O.			
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	rvices, as measured	by expenses al expenses,	5.
	and revenue, if any, for each program service reported.			
4	a (Code: ) (Expenses \$ 441,908. including grants of \$ 31,795.)	(Revenue \$		)
	THE ORGANIZATION CONTINUED ITS SUPPORT TO PARTNERS AROUND THE W		OP	_′
	TRAINING PROGRAMS FOR SCHOOL LEADERS TO IMPROVE THE QUALITY OF H			
4 t	b (Code:) (Expenses \$including grants of \$)	(Revenue \$		)
-				
40	c (Code:) (Expenses \$ including grants of \$)	(Revenue >		)
4 0	d Other program services (Describe on Schedule O.)			
	(Expenses \$ including grants of \$ ) (Revenue \$	5	)	
4 e BAA	e Total program service expenses ► 441,908.	r	- orm <b>990</b> (20	201
<u>_</u> ΔΔ				111

Form 990 (2020) GLOBAL SCHOOL LEADERS

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

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 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х Schedule J..... 23 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.... Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c **d** Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 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..... Х 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I 25h Х Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part II*..... 26 Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these Х persons? If 'Yes,' complete Schedule L, Part III. 27 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): 28 a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х 'Yes,' complete Schedule L, Part IV..... 28a Х **b** A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV..... 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV. 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х contributions? If 'Yes,' complete Schedule M...... 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Schedule N, Part II Х 32 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 L*..... 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 Х and Part V, line 1..... 34 **35 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?.... Х 35a **b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*..... 35b 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 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*..... 37 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Х Note: All Form 990 filers are required to complete Schedule O. 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V..... Yes No 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable..... 1 a 5 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ..... 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1 c

Form 990 (2020) GLOBAL SCHOOL LEADERS

BAA

Part IV Checklist of Required Schedules (continued)

81-4387783

Page 4

			GLOBAL																								81-	43877	00		Ρ	age 5
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b	lf at l	least one	is reported	d o	on	n lin	าe 2	2a, d	did th	he c	orga	aniz	zati	on <sup>.</sup>	file a	all re	equ	ired	fede	eral e	emplo	yme	nt ta	x re	eturi	ns?			. 2t	>	Х	
	Note:	If the sur	n of lines 1a	an	nd	1 2a	ı is ç	great	ter th	nan	250	), yo	ou n	nay	be r	equir	red	to e-	file (s	see ir	nstruct	ions)										
3 a	Did th	he organ	ization have	eι	un	nrel	late	d bi	usine	ess	gro	oss	inc	om	e of	\$1,0	000	or r	nore	e dur	ing th	e ye	ar?.						. 3a	1		Х
b	If 'Yes,	,' has it file	ed a Form 990-	-T f	foi	r thi	is ye	ear? <i>l</i> i	'f 'No	' to li	ine 3	3b, p	provi	ide a	n exp	lanat	ion c	on Sci	hedule	e O									. 3t	)		
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С	: If 'Ye	es,' to line	e 5a or 5b,	dio	id	the	e or	gani	izati	ion .	file	Fo	orm	888	36-T	?													. 50	:		
6 a	Does solici	the orga t any cor	nization ha htributions t	ave tha	e a at	anr we	nual ere i	l gro not	oss r tax (	rece ded	eipt: luct	s th tible	nat a e as	are s ch	nor arita	mall able	y g cor	reate ntrib	er that	an \$ 1s?	100,0	000, a	and o	did	the	org	aniza	ation	. 6a	1		Х
b	If 'Yes not ta	s,' did the ax deduc	e organizatio tible?	on i	in	ncluo	de v	with	ever	ry so	olici	itati 	ion a	an e	expre	ess s	state	emer	nt tha	at suo	ch con	itribu	tions	or	gifts 	s we	re		. 6t	0		
7	Orga	nizations	s that may i	rec	ce	eive	e de	educ	ctible	e co	onti	ribu	utio	ns	und	er s	ecti	ion 1	70(c	c).												
а	Did th	he organ ces provi	ization rece ded to the	eive pa	/e ayı	ар or?	payr	men	nt in	exc	cess	s oʻ	f \$7	75 n	nade	e pa	rtly	as a	a cor	ntribu	ution a	and	partl	y fo	or go	oods	s and		. 7a	1	Х	
b	If 'Ye	es,' did th	e organizat	tio	n	no	otify	the	don	nor (	of t	the	valı	ue	of th	e go	bod	s or	serv	vices	provi	ded	?						. 7t	)	Х	
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			the amoun												-			-					12									
13	Secti	ion 501(c	:)(29) qualif	fied	d	no	npr	rofit	hea	lth i	ins	ura	ance	e is:	sue	s.																
а	Is the	e organiz	ation licens	sed	d f	to i	issu	ue qu	ualif	fied	hea	alth	n pla	ans	in r	nore	e th	an o	ne s	state	?								. 13a	1		
	Note:	: See the	instruction	ns f	fo	or a	addif	tiona	al in	nforr	mat	tion	n the	e or	rgan	izati	ion	mus	t rep	oort (	on Sc	hedu	ile O	).								
b	Enter which	r the amo n the org	ount of rese anization is	erv s lio	ve: ice	s th ens	he c sed	orga to is	niza ssue	atior e qu	n is Ialifi	red	quir hea	red alth	to m i pla	naint ns	tain	by	the s	state	s in		13	b								
С	: Enter	r the amo	ount of rese	erv	ve	s o	n h	and															13	С								
			ization rece																											1		Х
b	lf 'Ye	es,' has it	filed a For	m	17	720	to r	repo	ort th	nese	e pa	ayn	nen	its?	lf 'l	<i>Vo,'</i>	pro	vide	an e	expla	anatio	n or	Sch	nedi	ule	О			. 14t	)		
15	exces	ss paracl	ation subje	ent	t(s	s) d	durir	ng tł	he y	ear	?			_		• •													. 15			Х
			structions ar																													
16			ation an ed lete Form 4								sub	jec	t to	the	e se	ctior	ו 49 ו	968 (	excis	se ta:	k on r	net ir	nvest	tme	ent i	inco	me?.	· · · · · · · ·	. 16			Х

ł	Enter the number of voting members included on line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
_	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5		XX
6 7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	о 7а		<u>л</u> Х
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 u 7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			
	the following:			
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	-	ie Co	
			Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
ł	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their			
	operations are consistent with the organization's exempt purposes?	10b	v	
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	12.4	Λ	
	to conflicts?	12b	Х	
(	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe in Schedule O how this was done</i> SEESCHEDULE . Q	12 c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management officialSEE.SCHEDULE.0.	15a	Х	
ł	• Other officers or key employees of the organization.	15 b		Х
10	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
ł	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CACA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website     X     Upon request     X     Other (explain on Schedule O)	SEE S	SCH.	0
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available bublic during the tax year. SEE SCHEDULE O	able to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►			
	THE ORGANIZAITON 12329 CULVER BLVD LOS ANGELES CA 90066 (424) 335-8839	<b>F</b> e	000 /	20202
BAA	TEEA0106L 10/07/20	rorm	99U (	2020)

Form 990 (2020) GLOBAL	SCHOOL	LEADERS
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Section A. Governing Body and Management

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

**1 a** Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad

authority to an executive committee or similar committee, explain on Schedule O.

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6

1 a

Х

No

Yes

Form 990 (2020) GLOBAL SCHOOL LEADERS	81-4387783	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	t Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		L
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensa	ted Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the	
• List all of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizat compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ions), regardless of amount of	

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

				(C)						
(A) Name and title	(B) Average hours per	thar	n one l s both dire	box, an o ector/	unles		on	(D) Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SAMEER SAMPAT	40									
PRESIDENT	0	Х		Х				115,500.	0.	0.
_(2)_AZAD_OOMMEN	<u>40</u>			37					0	0
SEC/TREAS	0	Х		Х				94,500.	0.	0.
AMRITA_AHUJA DIRECTOR	10	Х						0.	0.	0.
(4) LAURENCE LIEN	1									
DIRECTOR	0	Х						0.	0.	0.
(5) DANA SCHMIDT	1									
DIRECTOR	0	Х						0.	0.	0.
(6) CAROLYN STREMLAU	1									
DIRECTOR	0	Х						0.	0.	0.
_(7)										
(10)										
(11)										
(12)										
(13)										
(14)										
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# Form 990 (2020) GLOBAL SCHOOL LEADERS

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Part VII Section A. Officers, Directors, Tru	1	Key E	mpl	oye	es, a	and	d Highest Com	pensated Empl	oyees	(contin	nued)
	(B)		•	C)							
(A) Name and title	Average hours per	box,ι	Po ot checl inless p r and a	erson	is both	h an	<b>(D)</b> Reportable compensation from	(E) Reportable compensation from	Estima	(F) ated amo	unt
	week (list any hours	Indi or d	Officer	Кеу	High	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe the o	nsation fi	on
	for related	individual trustee or director	Officer nstitutional trustee	Key employee	Highest compensated employee	ner				d related anizations	
	organiza - tions below	i trus		loyee	; ompe						
	dotted line)	tee	Istee	1	insati						
					ğ						
<u>(15)</u>											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)			_								
(24)		•									
(25)											
1 b Subtotal		<u>                                      </u>				►	210,000.	0.			0.
c Total from continuation sheets to Part VII, Section	on A					•	0.	0.			0.
d Total (add lines 1b and 1c).						► .	210,000.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 1	to those I	isted a	bove)	who	receiv	ved	more than \$100,00	0 of reportable comp	ensatior	ו	
										Yes	No
3 Did the organization list any former officer, direc on line 1a? If 'Yes,' complete Schedule J for suc.	tor, truste	e, key	emp	loyee	e, or l	high	nest compensated	employee	3		Х
<ul><li>4 For any individual listed on line 1a, is the sum of</li></ul>											Λ
the organization and related organizations greate such individual	er than \$1	50,000	)?  f '	Yes,	' com	iple	te Schedule J for		4		X
5 Did any person listed on line 1a receive or accrue	e comper	nsation	from	anv	unre	late	d organization or	individual	-		
for services rendered to the organization? If 'Yes Section B. Independent Contractors	s,' comple	ete Sch	edule	) J fc	r suc	ch p	erson		5		Х
1 Complete this table for your five highest compen-	sated ind	epende	ent co	ontra	ctors	tha	t received more th	nan \$100,000 of			
compensation from the organization. Report compen		the cal	endar	year	endir	ng v	1	-		~	
(A) (B) Name and business address Description of services C									<b>((</b> Compe	nsation	n
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	tnose	liste	a abov	ve)	who received more	than			

# Form 990 (2020) GLOBAL SCHOOL LEADERS Part VIII Statement of Revenue

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Parl	t V	<b>Statement of Revenue</b> Check if Schedule O contains	a resr	oonse or note to any	/ line in this Part V			П
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts		a Federated campaigns	1a					
Gra		<b>b</b> Membership dues	1b					
An An		c Fundraising events	1 c					
Gilan		<b>d</b> Related organizations <b>e</b> Government grants (contributions)	1 d 1 e					
sins,		<b>f</b> All other contributions, gifts, grants, and	Te					
ler l		similar amounts not included above	1 f	509,779.				
0 to	9	g Noncash contributions included in	1 g					
lo pu		lines 1a-1f h Total. Add lines 1a-1f	-	▶	500 770			
				Business Code	509,779.			
Program Service Revenue	28	a						
Rev		b						
ice	(	c						
evi	(	d						
s E	(	e						
gra	ſ	f All other program service revenu	e					
Pro	9	g Total. Add lines 2a-2f		▶				
	3	Investment income (including divide	ends, i	nterest, and				
		other similar amounts)		▶				
	4	Income from investment of tax-e		-				
	5	Royalties		-				
		(i) R	eal	(ii) Personal				
		a Gross rents 6a						
		b Less: rental expenses 6b						
		c Rental income or (loss) 6c						
	(	d Net rental income or (loss)						
	7 a	<b>a</b> Gross amount from	irities	(ii) Other				
		sales of assets other than inventory <b>7a</b>						
	I	b Less: cost or other basis						
		and sales expenses <b>7b</b> c Gain or (loss) <b>7c</b>						
		c Gain or (loss) <b>7c</b> d Net gain or (loss)		▶				
		<b>3 ( )</b>	· · · · · ·					
ne	8 8	a Gross income from fundraising events (not including \$						
/en		of contributions reported on line 1c).						
Bei		See Part IV, line 18	8	a				
Other Revenue	1	<b>b</b> Less: direct expenses	8					
E		<b>c</b> Net income or (loss) from fundra	-	-				
9		<b>a</b> Gross income from gaming activities.	Ē					
	90	See Part IV, line 19.	9	a				
	I	<b>b</b> Less: direct expenses	9	b				
	(	<b>c</b> Net income or (loss) from gamin	g activ	vities ►				
·								
		a Gross sales of inventory, less returns and allowances	10	a				
		<b>b</b> Less: cost of goods sold	10	-				
	(	<b>c</b> Net income or (loss) from sales	of inve					
3				Business Code				
2	11 a	a						
Revenue		b						
Š	0	с						
Revenue		d All other revenue						
_		e Total. Add lines 11a-11d						
	12	Total revenue. See instructions.		••••••	509,779.	0.	0.	0.

Sec	tion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re				X
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic				
2	individuals. See Part IV, line 22 Grants and other assistance to foreign				
	organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	31,795.	31,795.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	210,001.	201,863.	2,888.	5,250.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	16,639.	15,994.	229.	416.
	Fees for services (nonemployees):				
	Accounting	20,450.		20,450.	
	Lobbying	20,430.		20,430.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
ç	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.SCH. O Advertising and promotion	191,103.	182,574.	8,029.	500.
13	Office expenses				
14	Information technology	4,845.	779.	4,066.	
15	Royalties	,		,	
16	Occupancy	188.		188.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	129.	69.	60.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	2,807.		2,807.	
ä	PROGRAM TRAVEL	7,793.	7,793.		
	P DUES_AND_MEMBERSHIPS	1,041.	1,041.		
	TAXES_AND_FEES	190.	1,011.	190.	
	MISC_EXPENSES	87.		87.	
	All other expenses	72.		72.	
25	Total functional expenses. Add lines 1 through 24e	487,140.	441,908.	39,066.	6,166.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)				
BVV					Earm 000 (2020)

# Form 990 (2020) GLOBAL SCHOOL LEADERS

8	1	-4	38	37	7	8	3	
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Part X Balance Sheet

		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing	257,820.	1	458,59
2	Savings and temporary cash investments.		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	320,984.	4	150,00
5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7			7	
8	- · · · · · · · · · · · · · · · · · · ·		8	
9	h		9	
	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b Less: accumulated depreciation		10 c	
11	· · · · · · · · · · · · · · · · · · ·		11	
12			12	
13			13	
14			14	
15		337.	15	22
16		579,141.	16	608,82
		575,141.		000,02
17			17	3,55
18			18	
19			19	
20			20	
21			21	
22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
23			23	
24			24	
25		6,101.	25	9,58
26		6,101.	26	13,14
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			- /
27	Net assets without donor restrictions	195,802.	27	45,81
28	Net assets with donor restrictions	377,238.	28	549,86
27 28 29 30 31 32 33	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
29	F		29	
30			30	
31			31	
32	-	573,040.	32	595,67
1	Total liabilities and net assets/fund balances.	579,141.	33	608,82

Form	1 990 (2020) GLOBAL SCHOOL LEADERS 81-4	387783		Pa	ige <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	50	)9,7	779.
2	Total expenses (must equal Part IX, column (A), line 25).	2		-	L40.
3	Revenue less expenses. Subtract line 2 from line 1	3	2	22,6	539.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5	73,0	)40.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
Des		10	59	95,6	579.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
		_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain 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 reviewed separate basis, consolidated basis, or both:	l on a			
t	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 separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	e			
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	Х	
_	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
Ł	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 10/19/20		Form	990	(2020)

SCHEDULE A (Form 990 or 990-EZ)

(E)

Total

# **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.

m000 for instructions and the latest info ..

2020
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Service Go to www.irs.gov/Form990 for instructions and the latest information.										
Name of	the organization						Employer identification	ation number		
GLOB	AL SCHOOL						81-438778			
Part I				rganizations must				ctions.		
The or	ganization is not	a private found	lation because it is: (	For lines 1 through 12,	check o	nly one	box.)			
1	A church, conv	vention of church	es, or association of cl	nurches described in sect	ion 1 <b>70(</b>	b)(1)(A)(	i).			
2	A school desci	ribed in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ	).)				
3		•		ization described in sec						
4	A medical res name, city, a	-		unction with a hospital o				inter the hospital's		
5	An organizati section 170(b	on operated for <b>5)(1)(A)(iv).</b> (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in		
6	A federal, sta	ite, or local gov	ernment or governme	ntal unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).			
7	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8				A)(vi). (Complete Part I	l.)					
9		r a non-land-grai	nt college of agriculture	tion 170(b)(1)(A)(ix) operations (see instructions). Enter	the nam	ne, city, a				
10	´									
11										
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а	<ul> <li>organization(s)</li> </ul>	orting organizati ) the power to re <b>t IV, Sections /</b>	gularly appoint or elect	d, or controlled by its sup a majority of the director	ported o s or trus	rganizat stees of t	ion(s), typically by giving the supporting organizati	the supported on. <b>You must</b>		
b	management of	oporting organiz of the supporting <b>te Part IV, Sect</b>	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>		
с	Type III function	onally integrated s) (see instructi	. A supporting organizat ons). <b>You must comp</b>	ion operated in connection olete Part IV, Sections A	n with, ar <b>A, D, an</b>	nd functio <b>d E.</b>	onally integrated with, its	supported		
d	functionally in	ntegrated. The o	organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection tion req	with its s uiremen	supported organization(s t and an attentiveness	) that is not requirement (see		
е	Check this bo	x_if the organiz	ation received a writte	en determination from t	he IRS	that it is	а Туре I, Туре II, Тур	e III functionally		
f				supporting organization						
			n about the supported							
	Name of supported of	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your g	s the tion listed overning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(4)										
(A)										
<u>(B)</u>										
(C)										
<u>(D)</u>										

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

	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')		104,500.	464,500.	1,083,269.	509,779.	2,162,048.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					,	0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	104,500.	464,500.	1,083,269.	509,779.	2,162,048.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			·			0.
6	Public support. Subtract line 5 from line 4						2,162,048.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
7	Amounts from line 4	0.	104,500.	464,500.	1,083,269.	509,779.	2,162,048.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						2,162,048.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	► X
	tion C. Computation of Pul						
	Public support percentage for 20	•	••••••				%
15	Public support percentage from 2	2019 Schedule A,	Part II, line 14			15	%
16a	<b>33-1/3% support test-2020.</b> If the and <b>stop here.</b> The organization						
b	33-1/3% support test-2019. If th and stop here. The organization						
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and <b>stop here</b>	. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the facts-a d-circumstances	nd-circumstances test. The organiza	test, check this l tion qualifies as	box and <b>stop here</b> a publicly support	e. Explain in Part ed organization	VI how the ·····►
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 1/b, check th	is box and see ins	structions ►
BAA					Scl	edule A (Form 90	90 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

- I. I.

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	(e) 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include						
~	any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade						
	or business under section 513.						
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
-	its behalf.						
5	The value of services or facilities furnished by a						
	governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5						
/a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons.						
b	Amounts included on lines 2						
	and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year.						
	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
b	Unrelated business taxable						
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9,						
	10c, 11, and 12.)						
14	First 5 years. If the Form 990 is organization, check this box and	for the organization for the organization for the organization for the second sec	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	►□
Sec	tion C. Computation of Pu	•					
	Public support percentage for 20			ne 13, column (f)	)		00
16	Public support percentage from	2019 Schedule A.	Part III, line 15.				olo
	tion D. Computation of Inv						-
17	Investment income percentage f				umn (f))		00
18	Investment income percentage f	-		-			0/0
	33-1/3% support tests-2020. If						
	is not more than 33-1/3%, check	< this box and sto	p here. The organ	ization qualifies a	as a publicly supp	orted organization	▶
b	33-1/3% support tests-2019. If						
20	line 18 is not more than 33-1/3%		-				
20	Private foundation. If the organi	Zation ald not che	eck a box on line	14, 198, or 196, C		see instructions.	

# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

Yes No 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 lines 3b and 3c below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **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 box 12a or 12b in Part I, answer lines 4b and 4c below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 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 line 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.). 10b

Part	IV	Supporting Organizations (continued)		_	_
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
a	A ner	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below,			
t	the g	overning body of a supported organization?	11a		
b /	A fan	nily member of a person described in line 11a above?	11b		
с /	A 35%	o controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Section B. Type I Supporting Organizations					

# 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If 'No,' describe in Part VI how the supported organization (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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.* 

# Section C. Type II Supporting Organizations

 Yes
 No

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

# Section D. All Type III Supporting Organizations

th of the		
ring the prior tax		
ly provided? 1		
supported		
ization(s). 2		
ve a significant e or assets at		
3 anizations played		
	copies of the y provided? 1 supported p Part VI how zation(s). 2 ve a significant	copies of the y provided?     1       supported p Part VI how zation(s).     2       ve a significant e or assets at     1

# Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

83	Page	5
00	, age	-

Yes

1

2

No

# Schedule A (Form 990 or 990-EZ) 2020 GLOBAL SCHOOL LEADERS

81-4387783

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	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat		00//03 Fay
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust	t on No	ov. 20, 1970 (explain ir	1 Part VI). <b>See</b>
iec	instructions. All other Type III non-functionally integrated supporting organization tion A – Adjusted Net Income	is mus	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
c	I Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors     (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5		5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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Schedule A (Form 990 or 990-EZ) 2020

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continue)	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	S,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	innorted organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required – provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati	on is responsive (provide	details		
	in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributic Pre-2020	ons	(iii) Distributable Amount for 2020
	Distributable amount for 2020 from Section C, line 6				
	Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
	Excess distributions carryover, if any, to 2020				
-	From 2015				
	From 2016				
-	From 2017				
-	From 2018				
	From 2019				
1	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Carryover from 2015 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
b	Excess from 2017				
C	Excess from 2018				
d	Excess from 2019				
e	Excess from 2020				

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Schedule A (Form 990 or 990-EZ) 2020

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	<ul> <li>Schedule of Contributors</li> <li>► Attach to Form 990, Form 990-EZ, or Form 990-PF.</li> <li>► Go to www.irs.gov/Form990 for the latest information.</li> </ul>	2020
Name of the organization		Employer identification number
GLOBAL SCHOOL 1	LEADERS	81-4387783
Organization type (cheo	ck 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 for	undation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	tion
	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

Schedule B

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.

OMB No. 1545-0047

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1 2
Name of organization	Employer identification number
GLOBAL SCHOOL LEADERS	81-4387783

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>1</u>	D MARSHALL FOUNDATION 1801 SMITH, SUITE 300 HOUSTON, TX 77002	\$ <u>105,803.</u>	Person     X       Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>2</u>	DUBAI_CARES BUILDING 16 DHCC, AL RIYADH ST DUBAI, HEALTHCARE CITY UMM HURAIR 2 UNITED ARAB EMIRATES	\$ <u>150,000.</u>	Person     X       Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>3_</u> _	ECHIDNA GIVING FUND / SCHWAB 3000 SCHWAB WAY WESTLAKE, TX 76262	\$ <u>84,000</u> .	Person     X       Payroll     Image: Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4	UBS OPTIMUS FOUNDATION BAHNHOFSTRASSE_45 ZURICH, 8001_SWITZERLAND	\$ <u>50,000.</u>	Person     X       Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5	MULGAO_FOUNDATION 2435_POLK, STE_21 SAN_FRANCISCO, CA_94109	\$ <u>30,000</u> .	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>6_</u> _	VITOL FOUNDATION NOVA SOUTH, 4TH FLOOR LONDON, SW 1E 5LB UNITED KINGDOM	\$40,960.	Person     X       Payroll	

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Page **2** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	2 2	2 Page <b>2</b>
Name of organization	Employer identification number	
GLOBAL SCHOOL LEADERS	81-4387783	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	WELLSPRING PHILANTHROPIC FUND		Person X Payroll
	10 TIMES SQUARE, SUITE 1600	\$130,000.	Noncash
	NEW YORK, NY 10018	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PETER CUNDILL FOUNDATION	_	Person X
	2 CHURCH STREET	\$ <u>10,000.</u>	Payroll Noncash
	HAMILTON, HM 11 BERMUDA		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_	Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_	Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_	Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-	Person
		\$	Payroll Noncash
		-	(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1	1	Page <b>3</b>
Name of organization	Employer iden	ification nu	mber
GLOBAL SCHOOL LEADERS	81-4387	783	

Part II Nonca	sh Property (see instructions). Use duplicate copies of Part II if ad	ditional 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
		 s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
AA		Schedule B (Form 990, 990-E	7 or 990-PF) (20

	3 (Form 990, 990-EZ, or 990-PF) (2020)		1 1 Page <b>4</b>						
Name of organ			Employer identification number						
Part III	or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year.	he year from any one contributor ompleting Part III, enter the total of a (Enter this information once. See ins	81-4387783 tions described in section 501(c)(7), (8), Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc., structions.)						
	Use duplicate copies of Part III if additional	space is needed.							
(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						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
			+						
	(e) Transfer of gift								
	Transferee's name, addres	Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
			· +						
		(e) Transfer of gift							
	Transferee's name, addres	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						
			· +						
		(e) Transfer of gift	I						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee						
BAA		TEE 0070/1 07/28/20	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)						

#### OMB No 1545-0047 Supplemental Financial Statements SCHEDULE D Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. (Form 990) 20 **Open to Public** Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number GLOBAL SCHOOL LEADERS 81-4387783 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). . . . . . 2 3 Aggregate value of grants from (during year). . . . . . . . Aggregate value at end of year ..... 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?... No Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 No impermissible private benefit?..... Yes Part II **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the 2 last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 and enforcement of the conservation easements it holds?..... Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)?..... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for 9 conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ►Ś (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... ►\$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1..... ►\$ ►\$ **b** Assets included in Form 990, Part X .....

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

Schedule D (Form 990) 2020

TEEA33011 08/18/20

Schedule D (Form 990) 2020 GLOBA				rica	Treasures or	Other	81-438 <sup>-</sup>		Page 2
					-			•	ueuj
<b>3</b> Using the organization's acquisition items (check all that apply):	i, accession, a	nd other r	_	-	-	ake signi	ficant use of its (	collection	
a Public exhibition					hange program				
<b>b</b> Scholarly research <b>c</b> Preservation for future gener	ations		e Other						
<ul> <li>c Preservation for future gener</li> <li>4 Provide a description of the organiz Part XIII.</li> </ul>		ions and e	explain how they	y furthe	er the organization's	exempt	purpose in		
<ul><li>5 During the year, did the organiza to be sold to raise funds rather the solution of t</li></ul>	tion solicit or	receive o	lonations of ar	rt, hist	orical treasures, or	other s	imilar assets		
Part IV Escrow and Custodia								<b>Yes</b> m 990 Pa	No art IV
line 9, or reported an	amount on	Form 9	90, Part X,	line	21.	wereu		111 990, 1 8	art rv,
<b>1 a</b> is the organization an agent, trus	stee. custodia	n or othe	r intermediarv	for co	ontributions or othe	r assets	not included	_	
on Form 990, Part X?							· · · · · · · · · · · · · · .	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII a	and comp	lete the follow	ing tat	ole:			Amount	
c Beginning balance						1.0		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							- L		
					·				
Part V Endowment Funds. C	omplete if	the orga	anization ar	nswei	red 'Yes' on Fo	rm 990	), Part IV, lin	ne 10.	
	(a) Current	year	(b) Prior yea	r	(c) Two years back	(d)	Three years back	(e) Four ye	ars back
<b>1 a</b> Beginning of year balance									
<b>b</b> Contributions									
c 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 percentag	e of the curre	nt year e	nd balance (lir	ne 1g,	column (a)) held a	as:			
<b>a</b> Board designated or quasi-endowm			010						
<b>b</b> Permanent endowment	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								
c Term endowment ►	010								
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%	b.						
3a Are there endowment funds not in t	the possession	of the org	panization that a	are hel	d and administered	for the		Yes	No
organization by: (i) Unrelated organizations								3a(i)	No
(ii) Related organizations								3a(i)	
<b>b</b> If 'Yes' on line 3a(ii), are the rela								3b	+
4 Describe in Part XIII the intended	-								
Part VI Land, Buildings, and		-							
Complete if the organ			Yes' on Fori	m 99	0, Part IV, line	11a. S	See Form 990	D, Part X,	line 10.
Description of property		(a) Cost (	or other basis estment)	(b)	Cost or other casis (other)	(c) Ao der	ccumulated preciation	( <b>d</b> ) Book	value
<b>1 a</b> Land			· · · ·/		- ()				
<b>b</b> Buildings									
c Leasehold improvements									
d Equipment									
<b>e</b> Other									
Total. Add lines 1a through 1e. (Colum	nn (d) must e	qual Form	990, Part X,	colum	n (B), line 10c.)				0.
BAA							Schedu	ule D (Form 9	90) 2020

Schedule [	O (Form 990) 2020 GLOBAL SCHOOL LEAD	DERS		81-4387783	Page 3
	Investments – Other Securities. Complete if the organization answered		N/A . Part IV. line 11b. S	See Form 990. Part X	(. line 12.
(a) Desc	ription of security or category (including name of security)	(b) Book value		on: Cost or end-of-year market v	
(1) Financ	ial derivatives				
(2) Closely	/ held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(l)					
	nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨		27/2		
Part VIII	Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A Part IV line 11c S	See Form 990 Part X	line 13
	(a) Description of investment	(b) Book value		: Cost or end-of-year mar	
(1)	••••				
(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/A Voc' on Form 990	Part IV/ line 11d S	Soo Form 990 Port X	lino 15
	(a) Des	scription		(b) Book	value
(1)	(-)			(.,	<u> </u>
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
(10)					
	lumn (b) must equal Form 990, Part X, column (E	3) line 15.)			
Part X	Other Liabilities.				
	Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 11	e or 11f. See Form 990, P		
1.	· · ·	ption of liability		<b>(b)</b> Book	value
	ral income taxes				
	DIT CARDS				101.
(3) PAY (4)	ROLL LIABILITIES				9,486.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
	nn (b) must equal Form 990, Part X, column (B) line 25.)				9,587.
2. Liability fo	r uncertain tax positions. In Part XIII, provide the text of the for	otnote to the organization's fin	ancial statements that reports t	he organization's liability for unc	ertain

tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2020 GLOBAL SCHOOL LEADERS 8	1-4387783	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Return.	
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	509,779.
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	2 e	
3 Subtract line 2e from line 1	3	509,779.
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>	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	-	509,779.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe		00071101
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	487,140.
<ul><li>2 Amounts included on line 1 but not on Form 990, Part IX, line 25:</li></ul>		407,140.
a Donated services and use of facilities		
b Prior year adjustments	-	
c Other losses.	-	
d Other (Describe in Part XIII.)	-	
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.		407 140
	3	487,140.
<ul> <li>4 Amounts included on Form 990, Part IX, line 25, but not on line 1:</li> <li>a Investment expenses not included on Form 990, Part VIII, line 7b</li></ul>		
b Other (Describe in Part XIII.)	-	
c Add lines 4a and 4b.	4 c	
5 Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ).		487,140.
Part XIII Supplemental Information.		10,7110.

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.

SCHEDULE F (Form 990)	d States	OMB No. 1545-0047			
Department of the Treasury	-	► Atta	ed 'Yes' on Form 990, Part IV, lin ach to Form 990. for instructions and the latest	_	2020 Open to Public
Internal Revenue Service Name of the organization		Inspection fication number			
GLOBAL SCHOOL LEAI	DERS			81-43877	
Part I General Inform	nation on Activiti Part IV, line 14b.	es Outside the	e United States. Comple	te if the organizatio	n answered 'Yes'
1 For grantmakers. Does the grantees' eligibility	the organization main for the grants or assi	intain records to s stance, and the s	substantiate the amount of its election criteria used to award	grants and other assista the grants or assistance	ance, ce?XYes No
2 For grantmakers. Descri United States.	be in Part V the organiz	zation's procedures	s for monitoring the use of its gra	ants and other assistance	outside the
3 Activities per Region. (	The following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.)	
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region PT V
<b>(1)</b> ASIA		10	DEVELOPMENT OF SCHOOL	LEADERSHIP TRAINING CONTENT	63,742.
(2) AFRICA			PROGRAM SERVICES		26,750.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal.		10			90,492.
b Total from continuation sheets to Part I	1 				

c Totals (add lines 3a and 3b). BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

0

Schedule F (Form 990) 2020

90,492.

10

Page 2

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
			AFRICA	DIGNITAS	26,750.	WIRE / CHECK					
			ASIA	IMPACT46	5,000.	WIRE / CHECK					
	2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter										
3 Er BAA	nter total number of other organization	ons or entities							2 (Form 990) 2020		

BAA

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(</u> 10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Page 3

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Sche	dule F (Form 990) 2020 GLOBAL SCHOOL LEADERS	81-4387783	Page <b>4</b>
Pa	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	_	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to C Foreign Corporations (see Instructions for Form 5471).	Certain Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a que electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	_	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Forei Partnerships (see Instructions for Form 8865).		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax years If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (so Instructions for Form 5713; don't file with Form 990)	see	X No

TEEA3505L 09/16/20

Schedule F (Form 990) 2020

#### Part V Supplemental Information

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

## PART I, LINE 3F - INVESTMENTS & EXPENDITURES PER REGION

ORGANIZATIONS THAT WE SUB-GRANT TO ARE OUR PARTNERS. WE HAVE AN AVERAGE OF 8 CALLS

PER MONTH WITH OUR PARTNERS AND THEY PROVIDE US A REPORT OF EXPENDITURE WHERE GRANTS

HAVE BEEN MADE.

81-4387783

SCHEDULE O (Form 990 or 990-EZ)

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



Department of the Treasury Internal Revenue Service Name of the organization

GLOBAL SCHOOL LEADERS

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

THE TAX RETURN IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. AFTER COMPLETION OF SAID RETURNS, THE ORGANIZATION IS SENT A DRAFT OF THE TAX RETURNS TO BE REVIEWED AND EXAMINED. THE ORGANIZATION DISTRIBUTES COPIES OF THE RETURNS TO THOSE INDIVIDUALS CHARGED WITH GOVERNANCE. THOSE INDIVIDUALS AT THAT TIME CAN REVIEW AND IF APPLICABLE DISCUSS ANY LINE ITEMS IN THE RETURN WITH THE ACCOUNTANT WHO HAS PREPARED THE RETURN. IF ALL ITEMS ARE FOUND TO BE ACCEPTABLE, AN AUTHORIZATION IS SIGNED AND PROVIDED TO AUTHORIZE THE OUTSIDE ACCOUNTING FIRM TO PROCESS, SIGN AND PROVIDE COPIES OF THE RETURNS TO BE FILED (PAPER OR ELECTRONICALLY) WITH THE DESIGNATED GOVERNMENTAL AGENCIES. THE TAX RETURNS ARE THEN SIGNED BY THE ORGANIZATION, STAMPED AND MAILED WITH CERTIFIED RETURN RECEIPT OR THE SIGNED FORM 8879 IS PROVIDED TO THE OUTSIDE ACCOUNTING FIRM ALLOWING ELECTRONIC FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS THE BOARD MEMBERS HAVE TO READ AND SIGN A CONFLICT OF INTEREST DECLARATION EVERY YEAR AND THE BOARD HAS A STANDING ITEM AT EACH BOARD MEETING WHERE EACH BOARD MEMBER MUST DISCUSS ANY CONFLICTS OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE COMPENSATION OF OTHER KEY EMPLOYEES IS DETERMINED BY THE ORGANIZATION'S EXECUTIVE DIRECTOR IN CONSULTATION WITH OTHERS WHEN APPROPRIATE, AND IS BASED ON INDUSTRY SALARY SURVEYS, EQUITABLE PAY SCALE WITHIN THE ORGANIZATION, AND/ORINDIVIDUAL EMPLOYEE PERFORMANCE AS ASSESSED AFTER EMPLOYEE REVIEWS.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION FEDERAL TAX RETURNS WILL BE AVAILABLE AT GUIDESTAR.ORG & CHARITYNAVIGATOR.ORG.

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

GOVERNING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT THE PRINCIPAL PLACE OF

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

THE CONFLICT OF INTEREST POLICY AND THE ORGANIZATION'S FINANCIAL STATEMENTS ARE

AVAILABLE UPON REQUEST.

#### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
		TOTAL	SERVICES	& GENERAL	RAISING
OTHER PROFESSIONAL FEES PAYROLL SERVICE FEES PROGRAM CONTRACTORS		3,443. 968. 186,692.	452. 182,122.	2,491. 968. 4,570.	500.
	TOTAL \$	191,103. \$	182,574.	\$ 8,029. \$	500.