### **COPY OF FORM 990**

(TO BE USED, OR COPIED, FOR)

# \*\*PUBLIC INSPECTION ONLY\*\*

### **NOTE**

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

**Penalties:** An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

**Private foundation exempt:** The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

**Donor Information:** Please note that donor information is not open to public inspection and has been excluded from this copy.

### **PUBLIC DISCLOSURE COPY**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the	2022 calend	dar year, or tax year beginning 10/01 , 2022, and endin	g 09/30	)	<b>, 20</b> 23							
В	Check if	applicable:	C Name of organization EDIFY		D Emplo	yer identification number							
$\Box$	Address	change	Doing business as		-	27-0892545							
H	Name ch			oom/suite	<b>E</b> Teleph	one number							
$\exists$	Initial retu		5694 MISSION CENTER, BOX 611	ST 602		(855) 463-3439							
$\exists$		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code										
$\exists$	Amended		SAN DIEGO, CA 92108-4312		<b>G</b> Gross	receipts \$ 13,051,269							
$\exists$		on pending	F Name and address of principal officer: GEORGE T. DAWSON	H(a) Is this a grou									
Ш	пррпосы	on ponding	SAME AS C ABOVE	1 . ,		es included? Yes No							
$\overline{}$	Tax-exen	npt status:	✓ 501(c)(3)			st. See instructions.							
J	Website:	·	DIFY.ORG	H(c) Group exe									
_		rganization:				of legal domicile: CA							
	art I	Summa			W Otato	or regar dormone.							
•			·	NG JESUS CHR	IST TO	CHII DREN							
Ф	'	Briefly describe the organization's mission or most significant activities: TO BRING JESUS CHRIST TO CHILDREN THROUGH BETTER ACADEMIC EDUCATION.											
auc													
ž	2	Chack this	box	f more than 250	% of its	not accate							
ŏ	1		voting members of the governing body (Part VI, line 1a)		3	9							
<u>ග</u> න	1		independent voting members of the governing body (Part VI, line 1b)		4	8							
es			per of individuals employed in calendar year 2022 (Part V, line 2a)		5	34							
ξ	1				6	31							
Activities & Governance	1		per of volunteers (estimate if necessary) ............... ated business revenue from Part VIII, column (C), line 12 .....		7a	0							
_			red business taxable income from Form 990-T, Part I, line 11		7b	0							
	, D	- INEL UITTEIA	ed business taxable income from Form 990-1, Fart I, line 11	Prior Year	76	Current Year							
Revenue	8	Contributio	ons and grants (Part VIII, line 1h)		38,516	12,869,684							
	1		ervice revenue (Part VIII, line 2g)		13,625	47,973							
	1	•	nicome (Part VIII, column (A), lines 3, 4, and 7d)		6,075	98,480							
æ	1		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,596	7,024							
	1		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11.01	13,812	13,023,161							
_	_		I similar amounts paid (Part IX, column (A), lines 1–3)		24,824	1,825,842							
			aid to or for members (Part IX, column (A), line 4)	1,02	0	1,023,042							
	1		Ī	2.3/	15,289	3,149,126							
ses			her compensation, employee benefits (Part IX, column (A), lines 5–10)	2,0	0	3,143,120							
Expenses	1		al fundraising fees (Part IX, column (A), line 11e)			0							
Ä	1		and it g or periode (it air it it, earlier it (2), in to 20)	6.73	31,080	7,746,117							
	1	-	enses (Part IX, column (A), lines 11a–11d, 11f–24e)		01,193	12,721,085							
	1	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		12,619	302,076							
g		neveriue ie	ess expenses. Subtract line 18 from line 12		-	End of Year							
Net Assets or Fund Balances	20	Total accor		Beginning of Curre	33,983	7,701,594							
Asse Bala	20		s (Part X, line 16)		92,485	410,237							
let /	21 22		or fund balances. Subtract line 21 from line 20		91,498	7,291,357							
	art II		re Block	0,50	71,430	7,231,001							
_			I declare that I have examined this return, including accompanying schedules and state	amonto and to the	hoot of n	ny knowledge and belief it is							
			e. Declaretinal make examined this return, including accompanying schedules and state.			ny knowledge and belief, it is							
_													
Sig	an	Signature of	officer	L Date									
	ere	"	CHRISTIANSSEN, CFO	Buto									
110	51 C		name and title										
_		· ·		ate	F	if PTIN							
Pa	nid	1	1 1 1 1 1 1 1 1 1		Check L self-emp	<b>」</b> "							
	epare	r Firm's non				36-3990892							
Us	se Onl	Firm's nan		Firm's		(505) 502-2746							
N/A~	v the ID	Firm's add	•	Phone	по.								
_			this return with the preparer shown above? See instructions			. <b>V</b> Yes <b>No</b> Form <b>990</b> (2022)							
107	raperw	rork Heauct	ion Act Notice, see the separate instructions. Cat. I	No. 11282Y		Form <b>330</b> (2022)							

Form 990 (2022)

Part		rice Accomplishments s a response or note to any line in this Part III .	
1	Briefly describe the organization's m		
2	prior Form 990 or 990-EZ?	significant program services during the year which v	
2	If "Yes," describe these new service		duete en program
3	services?		
4	•	n service accomplishments for each of its three larg	est program services, as measured by
	expenses. Section 501(c)(3) and 50	1(c)(4) organizations are required to report the amount any, for each program service reported.	
4a	EDIFY COMES ALONGSIDE ENTREPS THEIR UNDERSERVED COMMUNITIE: AND EXPAND THEIR SCHOOLS: 1.TRAINING TO EQUIP SCHOOL LEAD 2.LOAN CAPITAL TO IMPROVE AND E 3.EDUCATION TECHNOLOGY TO ENH PERSONS SERVED IN FISCAL YEAR 2 AND 12,881 TEACHERS	10,173,685 including grants of \$ 1,825,842 RENEURS WHO OFFER QUALITY CHRIST-CENTERED EI S. WE PARTNER WITH THEM USING THREE KEY RESC DERS AND TEACHERS TO DEVELOP SUSTAINABLE CHR EXPAND SCHOOL FACILITIES. HANCE LEARNING OUTCOMES AND EMPLOYABILITY. 2023 - 6,508,842 COMPRISED OF 6,468,384 CHILDREN, 2	DUCATION TO CHILDREN IN PURCES TO HELP IMPROVE RIST-CENTERED SCHOOLS. 27,577 LEADERS
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$)
4d	Other program services (Describe of (Expenses \$ includi	n Schedule O.) ng grants of \$ ) (Revenue \$	)
40	Total program service expenses	10 173 685	J

Page 3

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

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
	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			
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26		~
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
а	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		\ \
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	_	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	000		
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	,	
Part	V Statements Regarding Other IRS Filings and Tax Compliance	_ 30		
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   14		168	INO
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	_	

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a 34			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	_		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country RW			
E0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	50		~
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
С	required to file Form 8282?	7c		_
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	00		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	ЭD		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	100		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
10	If "Yes," complete Form 4720, Schedule O.	10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2022)

Part VI

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **10a** Did the organization have local chapters, branches, or affiliates? 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 1 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 14 Did the organization have a written document retention and destruction policy? 14 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 official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed FL, GA, HI, IL, MA, (CONTINUED ON SCHEDULE O) 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. JULIE WALTON, 5694 MISSION CENTER RD. STE 602, SAN DIEGO, CA 92108-4312, (855) 463-3439

Form 990 (2022)

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

(C)

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

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

**BOARD MEMBER** 

(14) PAUL PARK BOARD MEMBER

(A) Name and title	(B) Average hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	(D)  Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(1) GEORGE T DAWSON	50.0	~		~							
PRESIDENT & CEO								150,000	0	0	
(2) REUBEN THIESSEN	45.0					~			_		
VP OF IMPACT & CHIEF TECHNOLOGY OFFICER (PART YEAR)								143,924	0	14,878	
(3) ABIGAIL BACH VP, STRATEGIC INITIATIVES AND PHILANTHROPY	30.0					~		400.000		10.500	
	50.0							128,063	0	16,520	
(4) VANESSA FOLSOM	50.0	-		~				111 000		45.700	
SECRETARY / CHIEF PEOPLE OFFICER	40.0							111,862	0	15,702	
(5) SCOTT RHOADES CHIEF EDIFICATION & PHILANTHROPY OFFICER	40.0					~		100,240	0	15,180	
(6) CURT CHRISTIANSSEN	40.0			1							
CFO								27,385	0	3,501	
(7) DEBBIE HALL	1.0	V		1							
CHAIRMAN								0	0	0	
(8) DAVID SLOVER	1.0	V		~							
VICE CHAIR								0	0	0	
(9) HOWARD CHAN	1.0	~									
BOARD MEMBER								0	0	0	
(10) CHRISTOPHER CRANE	20.0	~									
BOARD MEMBER								0	0	0	
(11) KWABENO DARKO	1.0	~									
BOARD MEMBER								0	0	0	
(12) KURT KNAPTON	1.0										
AUDIT COMMITTEE CHAIRMAN								0	0	0	
(13) MARNIE NAIR	1.0	~									

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0

0

0

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0

1.0

Part	VII Section A. Officers, Directors, 1	rustees,	ney i	=m	pio	yee	s, an	a r	iignest Compe	nsated Emplo	yees (continuea)
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	e than o is both or/trust	an	(D)  Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b	Subtotal								661,474	0	65,781
	Total from continuation sheets to Part	VII Cootio	 		•		•		001,474	0	· ·
C C				•	•	•		•	661,474	0	
d	Total (add lines 1b and 1c)								*		, -
2	reportable compensation from the organi		10 11	1036	7 1131	leu	above	<i>5)</i> VV	5	e man \$100,000	7 01
	Toportable compensation from the organi								<u>J</u>		Yes No
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete s							•	loyee, or highes	•	
4	For any individual listed on line 1a, is the organization and related organizations individual										
5	Did any person listed on line 1a receive of for services rendered to the organization									ion or individua	5
Secti	on B. Independent Contractors										
1	Complete this table for your five high compensation from the organization. Repo										
	(A) Name and business add	ress							(B) (C) Description of services Compensation		
MYLES	S HARRISON, 5694 MISSION CENTER RD SUITE 602	, PMB 611, S	AN DIE	GO,	CA 9	2108	3-4312	STA	TEGY AND OVERSIGHT FOR AL	L OPERATIONS	137,902
MAKO	NEN GETU, 5694 MISSION CENTER RD SUITE 602,	PMB 611, SA	N DIE	GO,	CA 9	2108	3-4312	STRA	ATEGY AND OVERSIGHT OF GLOBA	AL CHRISTIAN TRAI	115,021
BETTIN	IA GOMEZ GARCIA, 5694 MISSION CENTER RD SUITE 6	02, PMB 611, S	SAN DIE	GOT	, CA	9210	8-4312	STRA	ATEGY AND OVERSIGHT FOR LATII	N AMERICA PROGR	106,490

KEN APPENTENG-MENSAH, #26 MANU AVE., OFF WESTLAND BLVD, WEST LEGON, ACCRA, GH STRATEGY AND OVERSIGHT FOR AFRICA PROGRAMS

received more than \$100,000 of compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who

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100,372

2

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spor	ise or note to an	y line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
, S	1a	Federated campaign	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ည် ရူ	С	Fundraising events			1c					
fts,	d	Related organization	ns .		1d					
	е	Government grants			1e					
ns, Sim	f	All other contribution								
tio er (		and similar amounts no	ot inclu	uded above	1f	12,869,684				
를 美	g	Noncash contribution	ns in	cluded in		, ,				
a t		lines 1a-1f			1g	\$ 28,600				
a S	h	Total. Add lines 1a-	-1f .				12,869,684			
						Business Code				
Se	2a	TRAINING PROGRAM	М			900099	47,973	47,973		
Program Service Revenue	b									
gram Ser Revenue	С									
am	d									
g a	е									
Pre	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-	-2f .				47,973			
	3	Investment income								
		other similar amoun	•				98,480			98,480
	4	Income from investn	nent d	of tax-exem	npt bo	and proceeds				
	5	Royalties								
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income o	r (loss	r'						
	7a	Gross amount from		(i) Securit	ties	(ii) Other				
		sales of assets		2	8,108					
		other than inventory	7a							
ne	b	Less: cost or other basis		_						
Revenue		and sales expenses .	7b	2	8,108					
Re		Gain or (loss)	7c		0	0				
ē	d				· · ·					
Other	8a	Gross income from		ndraising						
		events (not including		d on line						
		of contributions rep 1c). See Part IV, line			0.0					
	h	Less: direct expense			8a 8b					
		Net income or (loss)				nte				
	с 9а	Gross income f			g eve	ents				
	Ju	activities. See Part I			9a					
	b	Less: direct expense			9b					
		Net income or (loss)				20				
		Gross sales of in								
		returns and allowand			10a					
	b	Less: cost of goods			10b					
	c	Net income or (loss)				bry				
S		- ()				Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
ell;	С									
lisc R	d	All other revenue				900099	7,024	0	0	7,024
Σ	е	Total. Add lines 11a	<u>1</u> 1d	<u></u>		<u></u> .	7,024			
	12	Total revenue See	instr	uctions			13.023.161	47.973	0	105.504

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# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response of include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	o, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,825,842	1,825,842		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	445.550	005.040	474.074	00.000
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	415,558	205,246	174,074	36,238
7 8	Other salaries and wages	1,921,930	856,994	126,817	938,119
	section 401(k) and 403(b) employer contributions)	45,557	26,572	5,647	13,338
9	Other employee benefits	516,549	303,591	89,093	123,865
10	Payroll taxes	249,532	148,568	30,754	70,210
11 a	Fees for services (nonemployees):  Management				
a b	Legal	65,053	5,989	59,064	
c	Accounting	52,440	0,000	52,440	
d	Lobbying	- , -		- ,	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.) .	2,587,785	2,526,519	30,113	31,153
12	Advertising and promotion	9,051	3,333	300	5,418
13	Office expenses	452,350	374,449	28,547	49,354
14 15	Information technology	458,674	255,769	155,726	47,179
16	Occupancy	104,785	101,363	1,215	2,207
17	Travel	1,483,576	1,132,976	49,381	301,219
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1,100,010	1,102,010	10,001	001,210
19	Conferences, conventions, and meetings .	15,517	3,828	4,612	7,077
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	46,110	30,662		15,448
23	Insurance	43,655	27,544	6,159	9,952
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	SCHOOL LEADER TRAINING	1,491,742	1,491,742		
b	TEACHER TRAINING	480,899	480,899		
С	STUDENT TRAINING	321,528	321,528		
d					
е	All other expenses	132,952	50,271	80,496	2,185
25	Total functional expenses. Add lines 1 through 24e	12,721,085	10,173,685	894,438	1,652,962
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)				

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Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	t X						
					<b>(A)</b> Beginning of year		(B) End of year				
	1	Cash—non-interest-bearing			4,417,805	1	1,870,169				
	2	Savings and temporary cash investments				2					
	3	Pledges and grants receivable, net			3						
	4	Accounts receivable, net		8,896	4	12,334					
	5	Loans and other receivables from any current of	or forr	ner officer, director,							
		trustee, key employee, creator or founder, subst									
		controlled entity or family member of any of thes	-			5	0				
	6	Loans and other receivables from other disqua									
		under section 4958(f)(1)), and persons described		6	0						
ts	7	Notes and loans receivable, net				7					
Assets	8	Inventories for sale or use				8					
Ř	9	Prepaid expenses and deferred charges			315,289	9	359,660				
	10a	Land, buildings, and equipment: cost or other									
		basis. Complete Part VI of Schedule D	10a	318,003							
	b	Less: accumulated depreciation	10b	233,316	131,089	10c	84,687				
	11	Investments – publicly traded securities			2,508,527	11	5,271,787				
	12	Investments - other securities. See Part IV, line 1	tments – other securities. See Part IV, line 11								
	13	Investments-program-related. See Part IV, line	0	13	0						
	14	Intangible assets	2,377	14							
	15	Other assets. See Part IV, line 11			0	15	102,957				
	16	Total assets. Add lines 1 through 15 (must equa			7,383,983	16	7,701,594				
	17	Accounts payable and accrued expenses			392,485	17	377,165				
	18	Grants payable			18						
	19	Deferred revenue		19	6,650						
	20	Tax-exempt bond liabilities		_		20					
	21	Escrow or custodial account liability. Complete I				21					
es	22	Loans and other payables to any current or									
Ħ		trustee, key employee, creator or founder, subst controlled entity or family member of any of thes									
Liabilities			-			22	0				
_	23	Secured mortgages and notes payable to unrela		· -		23					
	24	Unsecured notes and loans payable to unrelated				24					
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines									
		of Schedule D			0	0.5	26,422				
	26	<b>Total liabilities.</b> Add lines 17 through 25			392,485	25 26	410,237				
	20	Organizations that follow FASB ASC 958, che			002,100	20	110,207				
Ç		and complete lines 27, 28, 32, and 33.	CK HC								
<u>a</u> n	27				6,316,648	27	6,759,275				
Ва	28				674,850	28	532,082				
nd		Organizations that do not follow FASB ASC 9		_							
F		and complete lines 29 through 33.									
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29						
ets	30	Paid-in or capital surplus, or land, building, or ed				30					
188	31	Retained earnings, endowment, accumulated inc			31						
et /	32	Total net assets or fund balances			6,991,498	32	7,291,357				
ž	33	Total liabilities and net assets/fund balances .			7,383,983	33	7,701,594				

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Part	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			13,02	3,161		
2	Total expenses (must equal Part IX, column (A), line 25)	2			12,72	1,085		
3	Revenue less expenses. Subtract line 2 from line 1	3			30	2,076		
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4							
5	Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	32, column (B))	10			7,29	1,357		
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990:  Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on					
	Schedule O.							
2a	, , , , , , , , , , , , , , , , ,							
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or					
	reviewed on a separate basis, consolidated basis, or both:							
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	~			
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a					
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over							
	the audit, review, or compilation of its financial statements and selection of an independent accounts			2c	~			
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.	kplain	on					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		~		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	_		3b				

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# SCHEDULE A (Form 990)

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization Employer identification number **EDIFY** 27-0892545 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type III. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 6,819,224 7,413,736 8,849,989 10,988,516 12,869,684 46,941,149 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 **Total.** Add lines 1 through 3 6.819.224 4 7,413,736 8.849.989 10,988,516 12,869,684 46,941,149 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 **Public support.** Subtract line 5 from line 4 46,941,149 Section B. Total Support **(b)** 2019 (c) 2020 (d) 2021 Calendar year (or fiscal year beginning in) (a) 2018 (e) 2022 (f) Total 7,413,736 7 6,819,224 8,849,989 10,988,516 12,869,684 46,941,149 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 4.973 6.887 454 5,742 98.480 116,536 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 12,620 (Explain in Part VI.) . . . . . . . n 0 5,596 7,024 0 47,070,305 11 **Total support.** Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 140,663 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 99.73 % Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 15 Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

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Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990) 2022 Page **3** 

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization fails to qualify	under the te	sts listed bei	ow, piease co	omplete Part	11.)	
	on A. Public Support		1			1	
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) 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						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						-
ru	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						
_	· ·						
С 8	Add lines 7a and 7b						
0	line 6.)						
Caati							
	on B. Total Support	(-) 0010	(I-) 0040	(-) 0000	(-1) 0004	(-) 0000	(6) T-+-1
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	_			-		
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2022 (line 8			13, column (f))		15	%
16	Public support percentage from 2021 Sch		•			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2022 (			-		17	<u>%</u>
18	Investment income percentage from 2021						%
19a	331/3% support tests—2022. If the organ						
	17 is not more than 331/3%, check this box	_	-	-		_	_
b	331/3% support tests—2021. If the organize						
	line 18 is not more than $33^{1}/3\%$ , check this I	oox and <b>stop h</b>	<b>ere</b> . The organ	ization qualifies	as a publicly s	upported organ	nization .
20	Private foundation. If the organization di	d not check a	box on line 14	19a or 19b o	check this box	and see instru	ctions

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#### Part IV **Supporting Organizations**

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

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	A AND THE STATE OF	, i ait	· • ·)	
ecti	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		103	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported	1		
20	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	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 <b>Part VI</b> how the organization had such control and discretion			
С	despite being controlled or supervised by or in connection with its supported organizations.  Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used	4b		
	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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
b	was accomplished (such as by amendment to the organizing document).  Type I or Type II only. Was any added or substituted supported organization part of a class already decimated in the organization's organization decimated.	5a		
С	designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	6		
•	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI</i> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
l0a	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.)

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10b

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Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?			
		11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	44-		
Sacti	on B. Type I Supporting Organizations	11c		
Secu	on B. Type i Supporting Organizations		Yes	No
			162	INO
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 <b>Part VI</b> 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.	1		
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.	2		
Secti	on 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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	_		
Sooti	on D. All Type III Supporting Organizations	1		
Secu	on b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	on 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 i	nstru	ctions	s).
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> . ☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i> .	laaa in	otruot	ional
с 2	Activities Test. <i>Answer lines 2a and 2b below.</i>	see III	Yes	
			163	140
а	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 <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
-	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
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 <b>Part VI</b> the role played by the organization in this regard.	O.L.		
	or the supportion or garillations. It is too, assorbe in it are is the role played by the organization in this regard.	3b	ı	

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Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	
1	$\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	
Sect	ion A—Adjusted Net Income		(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		
Sect	ion 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		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-function (see instructions).	ally	integrated Type III suppo	rting organization

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#### Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10

Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
C	From 2019			
	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u> _	Applied to 2022 distributable amount			
<u>i_</u>	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
c	Excess from 2020			
d	Excess from 2021			
<u>e</u>	Excess from 2022			

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

### Part VI

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

Return Reference - Identifier				Explanation			
SCHEDULE A, PART II,	Description	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
LINE 10 - OTHER INCOME	(1) OTHER INCOME				5,596	7,024	12,620
	Total	0	0	0	5,596	7,024	12,620

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### Schedule B (Form 990)

**Schedule of Contributors** Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number EDIFY** 27-0892545

Organi	zation type (check or	ie):			
Filers o	of:	Section:			
Form 99	90 or 990-EZ	✓ 501(c)( 3 ) (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		☐ 527 political organization			
Form 9	90-PF	☐ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 501(c)(3) taxable private foundation			
	Only a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See			
Genera	eneral Rule				
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 r property) from any one contributor. Complete Parts I and II. See instructions for determining a ontributions.			
Specia	l Rules				
V	regulations under se 16b, and that receiv	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½% support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or ed from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or no (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.			
	contributor, during t literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, hal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.			
	contributor, during t contributions totaled during the year for a <b>General Rule</b> applie	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such d more than \$1,000. If this box is checked, enter here the total contributions that were received an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the set to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions ore during the year			
Couties	. An argonization the	t ion't covered by the Coneral Rule and/or the Special Rules decen't file Schedule R (Form 200), but it			

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Cat. No. 30613X

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **2** 

Name of organization Employer identification number 27-0892545

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	neeaea.
(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
		\$ 2,680,280	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 549,650	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 405,000	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization Employer identification number

**EDIFY** 27-0892545 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (d) (b) from **FMV** (or estimate) Description of noncash property given **Date received** (See instructions.) Part I (a) No. (c) (b) (d) from **FMV** (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.)

Schedule B (Form 990) (2022) Page 4

Name of organization **Employer identification number EDIFY** 27-0892545 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

EDIFY			27-0892545
Par			ls or Accounts.
	Complete if the organization answered "		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	<u> </u>	
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefi		· · · ·
	conferring impermissible private benefit?		· · · · · · · · Yes No
Part			
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the o		
	Preservation of land for public use (for example, recre	ation or education) $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	ld a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. <b>2a</b>
b	Total acreage restricted by conservation easements	8	. <b>2b</b>
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c)		
	historic structure listed in the National Register .		<b>2</b> 4
3	Number of conservation easements modified, transtax year	ferred, released, extinguished, or tern	ninated by the organization during the
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy reg	arding the periodic monitoring, insp	
	violations, and enforcement of the conservation eas	sements it holds?	· · · · ·
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
			,
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line 2		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization repo		
	balance sheet, and include, if applicable, the text organization's accounting for conservation easemer		nanciai statements that describes the
Part			Other Similar Assets.
	Complete if the organization answered "		
та	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets	•	•
	service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held		search in furtherance of public service,
	provide the following amounts relating to these item		•
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li><li>If the organization received or held works of art,</li></ul>		\$
	(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 FA	ASB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		\$
b	Assets included in Form 990, Part X		\$

Schedule D (Form 990) 2022

Part	Organizations Maintaining	Collections of	Art, Hist	torical 1	reasures, c	or Ot	her Similar Ass	sets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and ot						
а	☐ Public exhibition		d	Loan	or exchange	progr	am	
b	☐ Scholarly research		е	Other				
С	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.	tion's collections	and expla	in how t	hey further th	ne org	anization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							r □ Yes □ No
Part								
	Complete if the organization 990, Part X, line 21.		" on For	m 990, F	Part IV, line 9	9, or	reported an am	ount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?			-				t Yes No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing to	able:			
							Ar	nount
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amour	nt on Form 990, P	art X, line	21, for e	scrow or cus	todial	account liability	? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the ex	cplanatio	n has been pr	rovide	ed on Part XIII .	<u> <math>\square</math></u>
Par	t V Endowment Funds.							
	Complete if the organization	answered "Yes	" on For	m 990, F	Part IV, line	10.		
		(a) Current year	(b) Prid	or year	(c) Two years b	back	(d) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	he current year er	nd balanc	e (line 1g	, column (a))	held a	as:	-
а	Board designated or quasi-endowmer	nt	%	_				
b	Permanent endowment	%						
С	Term endowment %							
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.					
3a	Are there endowment funds not in the			zation tha	at are held ar	nd adı	ministered for the	Э
	organization by:							Yes No
	(i) Unrelated organizations							3a(i)
	(ii) Related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related of	rganizations listed	l as requi	red on So	chedule R? .			3b
4	Describe in Part XIII the intended uses	•						
Part								
	Complete if the organization		" on For	m 990, F	Part IV, line	11a. S	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or of			or other basis		Accumulated	(d) Book value
		(investm	ent)	(0	ther)	de	epreciation	
1a	Land							
b	Buildings							
С	Leasehold improvements							
d	Equipment				318,003		233,316	84,687
е	Other							•
Total.	Add lines 1a through 1e. (Column (d) n		90. Part )	(. columr	(B), line 10c.	.)		84.687

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Fe	orm 990, Part IV, line	11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financial	I derivatives		·
•	neld equity interests		
	· · ·		
(H)	mn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments – Program Related.		
art viii	Complete if the organization answered "Yes" on Fe	orm 990 Part IV line	11c See Form 990 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Fe	orm 990, Part IV, line	11d. See Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			+
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" on Foline 25.	orm 990, Part IV, line	11e or 11f. See Form 990, Part X,
1.	(a) Description of liability		<b>(b)</b> Book value
(1) Federal in	ncome taxes		
(2) OPERA	TING LEASE LIABILITIES		26,42
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)	mn (b) must equal Form 990, Part X, col. (B) line 25.)		

Schedule D (Form 990) 2022 Page **4** 

Part	•			Return.	•
	Complete if the organization answered "Yes" on Form 990, F		V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	13,030,494
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	۰.	(0.047)		
a	Net unrealized gains (losses) on investments	2a	(2,217)	-	
b	Donated services and use of facilities	2b 2c	9,550	-	
c d	Recoveries of prior year grants	2d	0	-	
e	Add lines 2a through 2d			2e	7 222
3	Subtract line 2e from line 1			3	7,333 13,023,161
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i ·			13,023,101
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0	-	
	A 1111			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	13,023,161
Part				r Retui	
	Complete if the organization answered "Yes" on Form 990, F				
1	Total expenses and losses per audited financial statements			1	12,730,635
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	9,550		
b	Prior year adjustments	2b	1,111		
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines <b>2a</b> through <b>2d</b>			2e	9,550
3	Subtract line <b>2e</b> from line <b>1</b>			3	12,721,085
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
				-	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	12,721,085
Part	XIII Supplemental Information.				
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	XIII Supplemental Information.	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
Part Provid	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line

# 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.

Attach to Form 990.

20**22**Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Employer identification number

Name EDIF	of the organization						lentification number 7-0892545
Pa	<b>General Information</b> Form 990, Part IV, line		ties Outside	the United States. Con	nplete if the orga	nization ar	nswered "Yes" or
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	ees' eligibility				used to	☑ Yes ☐ No
2	For grantmakers. Describe outside the United States.			·			d other assistance
3	Activities per Region. (The fo	(b) Number	(c) Number of employees,	(d) Activities conducted in the	(e) If activity liste	ed in (d) is	(f) Total
		of offices in the region	agents, and independent contractors in the region	region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	a program se describe specifi service(s) in the	c type of	expenditures for and investments in the region
(1)	SUB-SAHARAN AFRICA	0	6	GRANTMAKING	GRANTS FOR LOANS IMPROVEMENTS TO L CHRISTIAN SCHOOLS	OW FEE	1,783,493
(2)	CENTRAL AMERICA AND THE CARIBBEAN	0	2	GRANTMAKING	GRANTS FOR LOANS IMPROVEMENTS TO L CHRISTIAN SCHOOLS	OW FEE	42,349
(3)	SUB-SAHARAN AFRICA	7	67	PROGRAM SERVICES	TRAINING, TRAVEL & EXPENSES IN COUNT SUPPORT CHRISTIAN	RY TO	4,868,684
(4)	CENTRAL AMERICA AND THE	4	15	PROGRAM SERVICES	TRAINING, TRAVEL & I EXPENSES IN COUNT SUPPORT CHRISTIAN	RY TO	734,422
(5)	SOUTH AMERICA	0	15	PROGRAM SERVICES	TRAINING, TRAVEL & EXPENSES IN COUNT SUPPORT CHRISTIAN	RY TO	518,027
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a		11	105				7,946,975
b	Total from continuation sheets to Part I	0	0				0

c Totals (add lines 3a and 3b)

7,946,975

Schedule F (Form 990) 2022

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)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	50,000	WIRE TRANSFER			
(2)			SUB-SAHARAN AFRICA	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	344,919	WIRE TRANSFER			
(3)			SUB-SAHARAN AFRICA	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	29,114	WIRE TRANSFER			
(4)			SUB-SAHARAN AFRICA	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	359,528	WIRE TRANSFER			
(5)			SUB-SAHARAN AFRICA	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	487,548	WIRE TRANSFER			
(6)			SUB-SAHARAN AFRICA	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	148,641	WIRE TRANSFER			
(7)			SUB-SAHARAN AFRICA	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	363,743	WIRE TRANSFER			
(8)			CENTRAL AMERICA AND THE CARIBBEAN	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	27,849	WIRE TRANSFER			
(9)			CENTRAL AMERICA AND THE CARIBBEAN	GRANTS FOR LOANS TO FINANCE IMPROVEMENTS TO LOW-FEE CHRISTIAN	14,500	WIRE TRANSFER			
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	exempt 501(	c)(3) organizatio	n by the IRS, or for	sted above that are r which the grantee or c ties	ounsel has provid	ed a section 501(c)(3	3) equivalency letter	•	9

Schedule F (Form 990) 2022

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Schedule F (Form 990) 2022

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.

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

Schedule F (Form 990) 2022

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Schedule F (Form 990) 2022 Page **4** 

# Part 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	✓ 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)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2022

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### 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); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	ALL THE INSTITUTIONS THAT ARE GIVEN FUNDING ARE VISITED EITHER QUARTERLY OR SEMI-ANNUALLY BY EDIFY EXECUTIVES TO ENSURE THE FUNDS ARE BEING ALLOCATED ACCORDING TO THEIR AGREEMENT WITH EDIFY. EDIFY ALSO RECEIVES QUARTERLY FIELD REPORTS FROM THE FUNDING RECIPIENTS.
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL SOUTH AMERICA -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL

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#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

27-0892545 **EDIFY** Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use ✓ Travel for companions Payments for business use of personal residence ☐ Tax indemnification and gross-up payments Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract ☐ Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a Participate in or receive payment from a supplemental nonqualified retirement plan? . . . . . . . . . . . 4b Participate in or receive payment from an equity-based compensation arrangement? . . . . . . 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a 6b If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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Schedule J (Form 990) 2022

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title				1099-NEC compensation		(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B) reported as deferred on prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)		
REUBEN THIESSEN	(i)	143,924	0	0	0	14,878	158,802	0	
1 VP OF IMPACT & CHIEF TECHNOLOGY OFFICER (PART YEAR)	(ii)	0	0	0	0	0	0		
	(i)								
2	(ii)								
	(i)								
3	(ii)								
	(i)								
4	(ii)								
	(i)								
5	(ii)								
	(i)								
6	(ii)								
	(i)								
7	(ii)								
	(i)								
8	(ii)								
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
11	(ii)								
	(i)								
12	(ii)								
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
16	(ii)								

Schedule J (Form 990) 2022

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# Part III

**Supplemental Information.** Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - TRAVEL FOR COMPANIONS	THE SPOUSE OF EDIFY'S CEO VOLUNTEERED TO LEAD SPIRITUAL RETREATS AND OTHER MINISTRY ACTIVITIES FOR EDIFY STAFF AND DONORS AS PART OF THE ORGANIZATION'S 360 DEGREES OF TRANSFORMATION INITIATIVE. THE BENEFITS WERE NOT INCLUDED IN TAXABLE INCOME AS THEY HAD A BONA FIDE BUSINESS PURPOSE.
	THE ADULT CHILDREN OF THE CEO PARTICIPATED IN A DONOR VISION TRIP DURING CALENDAR YEAR 2022 WHERE THEY ASSISTED WITH MINISTRY ACTIVITIES. THE BENEFITS WERE NOT INCLUDED IN TAXABLE INCOME AS THEY HAD A BONA FIDE BUSINESS PURPOSE.

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### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Open to Public Inspection

Name of the organization

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

27-0892545

**Employer identification number** 

EDIFY						27-0892	545		
Part	Types of Property				l				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contamounts report Form 990, Part V	orted on	Method noncash co			
1	Art—Works of art				_				
2	Art—Historical treasures								
3	Art—Fractional interests								
4 5	Books and publications Clothing and household								
3	goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property				00.400	MADICET	A		
9	Securities—Publicly traded		3		28,108	MARKET V	ALUE		
10 11	Securities—Closely held stock . Securities—Partnership, LLC,								
••	or trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation								
	contribution-Historic								
	structures								
14	Qualified conservation contribution—Other								
15	Real estate—Residential								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22 23	Scientific specimens								
24	Archeological artifacts								
25	Other ( SOFTWARE )	V	3		492	MARKET V	ALUE		
26	Other ()		-						
27	Other ()								
28	Other (								
29	Number of Forms 8283 received								
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	agement		29	0		
00-	Dentire a the consequent of the consequence		L		Daniel Barra	والمرابع والمرابع		Yes	No
30a	During the year, did the organizate 28, that it must hold for at least 3								
	used for exempt purposes for the						30a		_
b	If "Yes," describe the arrangemen		3 1				Joan		
31	Does the organization have a		stance policy that require	es the review	of any no	onstandard			
	contributions?						31	~	
32a	Does the organization hire or use	e third part	ies or related organization	s to solicit, pro	cess, or se	ell noncash			
	contributions?						32a		~
	If "Yes," describe in Part II.	_	, , , , , , , , , , , , , , , , , , ,						
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which of	column (a) i	s checked,			
	describe in Part II.								

Part II

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I - COLUMN (B)	THE NUMBER OF CONTRIBUTIONS REPRESENT THE NUMBER OF CONTRIBUTIONS RECEIVED, NOT THE NUMBER OF ITEMS DONATED.

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### **SCHEDULE 0** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization EDIFY

Department of Treasury Internal Revenue Service

Employer Identification Number 27-0892545

Return Reference - Identifier		E	xplanation							
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND THEN PROVIDED TO THE CEO, CFO, AND BOARD OF DIRECTORS TO REVIEW PRIOR TO FILING. AFTER THE RETURN IS THOROUGHLY REVIEWED BY THE CEO AND CFO, IT IS GIVEN BACK TO THE CPA FOR ELECTRONIC FILING WITH THE IRS.									
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	EDIFY REQUIRES OFFICERS, DIRECTORS, SENIOR MANAGEMENT TEAM, AND KEY EMPLOYEES TO DISCLOSE IN WRITING INFORMATION REGARDING THEIR INTERESTS AND THOSE OF THEIR FAMILY MEMBERS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST OR AN APPEARANCE OF MPROPRIETY. WRITTEN DISCLOSURES ARE UPDATED AT LEAST ANNUALLY. ACTUAL OR POTENTIAL CONFLICTS OF INTEREST WILL BE REVIEWED BY THE CEO, CHAIRMAN, OR VICE CHAIRMAN OF THE BOARD, AND THEN PRESENTED TO THE GOVERNANCE, NOMINATING AND COMPENSATION COMMITTEE. PERSONS WITH A DISCLOSED ACTUAL OR POTENTIAL CONFLICT WILL BE PROHIBITED FROM PARTICIPATING IN DELIBERATIONS AND DECISIONS BY THE GOVERNING BOARD OR GOVERNANCE, NOMINATING AND COMPENSATION COMMITTEE. IF A CONFLICT IS PROVED TO EXIST, THE PERSON WITH THE CONFLICT WILL BE ASKED TO DISCONTINUE SUCH ACTION/RELATIONSHIP OR OTHERWISE REMOVE SUCH CONFLICT.									
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE INDEPENDENT BOARD SALARY FOR THE CEO AFTE BASED UPON INDUSTRY ST POSITIONS.	ER REVIEWING CO	MPENSATION COM	MITTEE RECOMME	ENDATIONS					
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	COMPENSATION FOR ALL O AND COMPARABLE SALARIE PERSONNEL FILES.									
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	MI, MN, NC, NJ, NY, OR, PA,	RI, SC, TN, VA, WI								
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE GOVERNING DOCUMEN MADE AVAILABLE UPON RE		INTEREST POLICY	, AND FINANCIAL S	TATEMENTS ARE					
FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES	(a) Description	(b) Total Expenses	(c) Program Service Expenses	(d) Management and General Expenses	(e) Fundraising Expenses					
	PROGRAM CONSULTING	152,146	132,918	3,210	16,018					
	PAYROLL SERVICES	65,216	43,852	13,120	8,244					
	NATIONAL STAFF	2,370,423	2,349,749	13,783	6,891					
	Total	2,587,785	2,526,519	30,113	31,153					
SCHEDULE F, PART I, LINE 3 - FOREIGN EXPENDITURE ACCOUNTING METHOD	TO SCHOOLS ARE REQUIRE QUARTERLY BASIS. FOR SP A FINAL RECONCILIATION O EXPENSES OF EDIFY STAFF	FOREIGN PARTNERS THAT RECEIVE FUNDING FROM EDIFY FOR TRAINING ACTIVITIES AND LOANS TO SCHOOLS ARE REQUIRED TO SUBMIT AN ACCOUNTING OF EXPENSES ON A MONTHLY OR QUARTERLY BASIS. FOR SPECIFIC TRAINING EVENTS THE BUDGET IS APPROVED IN ADVANCE WITH A FINAL RECONCILIATION OF ACTUAL TO BUDGETED EXPENSES UPON COMPLETION. ALL TRAVEL EXPENSES OF EDIFY STAFF AND AGENTS OVERSEAS ARE ACCOUNTED FOR WITH EXPENSE REPORTS AND SUPPORTING DOCUMENTATION. THE ACCRUAL METHOD OF ACCOUNTING IS USED								

### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name, address, and EIN (if applicable) of disregarded entity

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Primary activity

Open to Public Inspection

(f)

Direct controlling

entity

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

**EDIFY** 

Part I

Employer identification number 27-0892545

(e)

End-of-year assets

(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
Part II Identification of Related Tax-Exempt Organiz one or more related tax-exempt organizations de	ations. Complete if thuring the tax year.	ne organization a	answered "Yes" or	n Form 990, Part	IV, line 34, beca	use it h	ad
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	g Section 512(b)(13) controlled entity?	
						Yes	No
(1) EDIFY GHANA  NO. 26 MANU AVENUE, PO BOX CT10341, CANTONMENTS, ACCRA, GH	CHRIST-CENTERED EDUCATION, LEADERSHIP TRAINING, EDUCATION TECHNOLOGY AT SCHOOLS	GHANA	501(C)(3)		EDIFY	~	
(2) EDIFY RWANDA PO BOX 6551 KG 647, AMERICAN RESIDENCE STREET, KACYIRU, KIGALI, RW	CHRIST-CENTERED EDUCATION, LEADERSHIP TRAINING, EDUCATION TECHNOLOGY AT SCHOOLS	RWANDA	501(C)(3)		EDIFY	~	
(3) EDIFY UGANDA PLOT 9A, NTINDA VIEW CRESCENT, NAGURU, KAMPALA, UG	CHRIST-CENTERED EDUCATION, LEADERSHIP TRAINING, EDUCATION TECHNOLOGY AT SCHOOLS	UGANDA	501(C)(3)		EDIFY	~	
(4)	-						
(5)							

(d)

Total income

Legal domicile (state

or foreign country)

Cat. No. 50135Y

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	ing Predominant income (related, unrelated, excluded from tax under		(g) Share of end-of- year assets (h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
		country)		sections 512-514)			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	i) 512(b)(13) rolled tity?
								Yes	No
_(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2022

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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	la	<b>'</b>
b	Gift, grant, or capital contribution to related organization(s)	lb	<b>'</b>
С	Gift, grant, or capital contribution from related organization(s)	1c	·
d	Loans or loan guarantees to or for related organization(s)	ld	· ·
е	Loans or loan guarantees by related organization(s)	le	·
f	Dividends from related organization(s)	1f	V
g	Sale of assets to related organization(s)	lg	V
h	Purchase of assets from related organization(s)	lh	·
i	Exchange of assets with related organization(s)	1i	·
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	V
k	Lease of facilities, equipment, or other assets from related organization(s)	lk	V
1	Performance of services or membership or fundraising solicitations for related organization(s)	11	·
m		m	·
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	In	· ·
0		lo	· ·
р	Reimbursement paid to related organization(s) for expenses	lp	~
q		lq	· ·
-			
r	Other transfer of cash or property to related organization(s)	1r	V
s	Other transfer of cash or property from related organization(s)	1s	· ·
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction	thre	sholds.
	(a) (b) (c) (d)		
	Name of related organization Transaction Amount involved Method of determining an	moun	t involved
	type (a-s)		
(1)			
(2)			
(3)			
/ <b>/</b> \			
(4)			
(5)			
. ,			
(6)			

Schedule R (Form 990) 2022 Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) (c) Primary activity Legal domicil (state or foreig country)		unrelated, excluded	avaani-atiana?		<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				sections 512—514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

Part VII		Provide additional information for responses to questions on Schedule R
	(see instructions)	

Return Reference - Identifier	Explanation
SCHEDULE R, PART II -	IN ORDER TO OPERATE UNDER THE LAWS IN GHANA, UGANDA, AND RWANDA, EDIFY ESTABLISHED LOCAL FOREIGN NON-GOVERNMENTAL ORGANIZATIONS (NGOS). THE GHANA NGO HAS THE SAME BOARD AS THE FILING ORGANIZATION. ALL OF THE UGANDA NGO'S BOARD IS COMPRISED OF EITHER EDIFY US BOARD MEMBERS OR EDIFY US CORPORATE OFFICERS. A MAJORITY OF THE RWANDA NGO'S BOARD IS MADE UP OF A COMBINATION OF EDIFY US BOARD MEMBERS AND EDIFY US CORPORATE OFFICERS. FOR ALL THREE ENTITIES, THE NGOS' OPERATIONS REPRESENT EDIFY'S OPERATIONS IN GHANA, UGANDA AND RWANDA UNDER EDIFY'S BOARD SUPERVISION. PER OUR INTERPRETATION OF THE FORM 990 INSTRUCTIONS AND IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN, THE NGOS' OPERATIONS ARE INCLUDED IN THE FINANCIAL ACTIVITY REPORTED ON THIS FORM 990 AND THE NGOS ARE REPORTED IN SCHEDULE R, PART II AS RELATED TAX-EXEMPT ORGANIZATIONS.

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