#### EXTENDED TO MAY 15, 2023

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	For the	$\pm$ 2021 calendar year, or tax year beginning $\pm$ JUL $\pm$ 1 , $\pm$ $\pm$ 2021 $\pm$ and e	nding J	UN 30, 2022						
В	Check if applicabl	C Name of organization		D Employer identific	cation number					
	Addre chang	EDWARD CHARLES FOUNDATION								
	Name chang			**-***50	43					
	Initial return	,	Room/suite							
	Final return	269 SOUTH BEVERLY DRIVE 3	1923							
	termin ated			G Gross receipts \$	54,684,880.					
L	Amenoreturn	BEVERUI HILLS, CA 90212	H(a) Is this a group re							
	Application pendir			for subordinates	—					
SAME AS C ABOVE H(b) Are all subordinates included? Yes No										
		empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527	1	list. See instructions					
		e: WWW.EDWARDCHARLESFOUNDATION.ORG	1. 1/2-22	H(c) Group exemptio						
	orm of	organization: X Corporation	L Year	of formation: 2009 N	M State of legal domicile: DE					
	_	Briefly describe the organization's mission or most significant activities: FISCA.	T. CDO	MCODCUTD OF	СПУБТШУБГЕ					
Governance	1	INITIATIVES.	. БРО	NBOKBIIIF OF	CHARTIABLE					
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	sets.					
ove Ove	3			3	4					
<u>ග</u> න	4	Number of independent voting members of the governing body (Part VI, line 1b)			3					
es	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			10					
Activities &	6	Total number of volunteers (estimate if necessary)			0					
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.					
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.					
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	Prior Year 50,712,586.	Current Year					
ne	8	Contributions and grants (Part VIII, line 1h)		825,433.	40,165,433. 1,030,251.					
Revenue	9	Program service revenue (Part VIII, line 2g)		38,454.	138,198.					
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.					
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		51,576,473.	41,333,882.					
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,141,063.	37,537,495.					
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		694,215.	1,267,568.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
pen	b		0.							
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		14,208,659.	16,078,258.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		21,043,937.	54,883,321.					
	19	Revenue less expenses. Subtract line 18 from line 12		30,532,536.	-13,549,439.					
Net Assets or			Ве	ginning of Current Year	End of Year					
sets	20	Total assets (Part X, line 16)		37,089,595.	22,160,900.					
t As	21	Total liabilities (Part X, line 26)		1,026,058.	1,040,329.					
	22	Net assets or fund balances. Subtract line 21 from line 20		36,063,537.	21,120,571.					
	art II	Signature Block								
		lties of perjury, I declare that I have examined this return, including accompanying schedules a		•	/ knowledge and belief, it is					
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.						
٠.		Signature of officer		I Date						
Sig		KENT SETON, CEO		Date						
Hei	е	Type or print name and title								
			T	Date Check C	X PTIN					
Pai	1	Print/Type preparer's name Preparer's signature SHASHI MIRPURI SHASHI MIRPURI	1	.2/19/22 of self-employ	<del></del>					
	parer	Firm's name BAKER TILLY US, LLP		Firm's EIN	**-***9910					
	Only	Firm's address 15760 VENTURA BLVD, SUITE 1100		I IIIII 3 LIIV						
200	,	ENCINO, CA 91436		Phone no 81	8.981.2600					
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions		1. 110110 110.02	X Yes No					

Other program services (Describe on Schedule O.)

43,078,889 . including grants of \$ 35,447,204.) (Revenue \$

53,321,752. Total program service expenses ▶

Form 990 (2021) EDWARD CHARLES FOUNDATION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			٦,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		,
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		, v
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		v	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		, v
_	Schedule D, Part III	8		X
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?	_		,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
	Part VI	11a	Λ	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		X
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		X
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	11c		
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	· , , , , , , , , , , , , , , , , , , ,	12a	Х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	iza		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
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? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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	X	

Form 990 (2021) EDWARD CHARLES FOUNDATION
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
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		X
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٦,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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			٦,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			7,7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-	Х	
	"Yes," complete Schedule L, Part IV	28a	Λ	Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		x
20	"Yes," complete Schedule L, Part IV	29	Х	25
29 30	. ,	29	21	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization riquidate, terminate, or dissolve and cease operations? If "Yes," complete Scriedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32	, ,	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
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		x
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
		_		

Form 990 (2021) EDWARD CHARLES FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			77
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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	4-		х
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country	4a		- 22
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
b 10	Section 501(c)(7) organizations. Enter:	90		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	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	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand  Did the exemplation vession and payments for indeed template adminst the tay year?	110		Х
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation on School of O.	14a 14b		
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14D		
.5	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.	.5		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator 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 (2021) EDWARD CHARLES FOUNDATION \*\*-\*\*\*5U43 Page
Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response Page 6 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		I	Ι
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	1.0.		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40	v	
	, , , , , , , , , , , , , , , , , , ,	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40.	Х	
40	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
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	Х	
		15b	X	
b	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	130		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
ioa	taxable entity during the year?	16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	IUa		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶CA, KS, NY, TN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s onlv)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.	_ Jy)	a. هااها	5
	Own website Another's website X 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, an	d finan	cial	
	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			
	THE ORGANIZATION - 310-557-1923			
	269 SOUTH BEVERLY DRIVE 338 REVERLY HILLS CA 90212			

Form	990	(2021)

#### EDWARD CHARLES FOUNDATION

\*\*-\*\*\*5043

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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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

V Object the second of the state of the second of the seco

X Check this box if neither the organization n		orga	niza			nper	sate					
(A)	(B)			_ ((	C)			(D)	(E)	(F)		
Name and title	Average	(do	not c	Pos heck	more	than o	one	Reportable	Reportable	Estimated		
	hours per	box	oox, unless person is both an officer and a director/trustee)				n an	compensation	compensation	amount of		
	week				l	1711 43	100)	from	from related	other 		
	(list any	irecto						the	organizations	compensation		
	hours for related	ord	e e			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the		
	organizations	uste	trus		99	ubeu		1099-NEC)	1099-NEC)	organization and related		
	below	lual tr	tional		nploy	yee y	_	1039-NEO)		organizations		
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations		
(1) KENT SETON	40.00											
CEO		Х		Х				0.	0.	0.		
(2) KEVIN GRIGORENKO	1.00								_	_		
СТО	1	Х		Х		_		0.	0.	0.		
(3) ANDREW ALTSULE	1.00									•		
SECRETARY  (A) TAMES DIVISIONS	1.00	Х		Х		┢		0.	0.	0.		
(4) JAMES BULLARD TREASURER	1.00	х		х				0.	0.	0.		
TREADURER		Λ		^		$\vdash$			0.	<u>_</u>		
		1										
		1										
						$\vdash$						
		-										
		1										
		1										
			_		_	_						

132007 12-09-21 Form **990** (2021)

Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
(A)	(B)							(D)	(E)		(F)			
Name and title	Average	(do		Pos			one	Reportable	Reportable		Stimat	ed		
	hours per	box	(do not check more than one box, unless person is both an				n an	compensation	า   ส	ımount	of			
	week		officer and a director/trustee)			or/trus	tee)	from		other				
	(list any hours for	recto						the	organizations		npensa			
	related	or di	99			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS) 1099-NEC)		from th			
	organizations	rustee	l trus		99	npen		1099-NEC)	1099-NEC)		ganiza nd rela			
	below	dual t	ntiona	_	nploy	st cor	<u></u>	1			ganizat			
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				<b>J</b>			
						_								
						<u> </u>								
1b Subtotal								0.		0.		0.		
c Total from continuation sheets to Part VI								0.		0.		0.		
d Total (add lines 1b and 1c)								0.		0.		0.		
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable			^		
compensation from the organization											1.,	0		
											Yes	No		
3 Did the organization list any <b>former</b> officer,	,		еу е	empl	oye	e, or	hig	hest compensated emp	loyee on			37		
line 1a? If "Yes," complete Schedule J for s										3		X		
4 For any individual listed on line 1a, is the su												37		
and related organizations greater than \$150										4		X		
5 Did any person listed on line 1a receive or a					•		elate	ed organization or individ	dual for services			1,,		
rendered to the organization? If "Yes." com	plete Schedule	J fo	or st	ıch <u>ı</u>	oers	on				5		X		
Section B. Independent Contractors														
1 Complete this table for your five highest co	•	•							•	ensation 1	rom			
the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin T		ear.					
<b>(A)</b> Name and business	address							<b>(B)</b> Description of s	envices	Comp	( <b>C)</b> ensatic	'n		
		^^	3.6	7 D	OTT.		$\dashv$	Description of s	lei vices	СОПР	CHSalic	<i>)</i>		
THE NASARATI EXPERIENCE,	•				CU	D		הגנטעש שאטניים	_	E 4	) n <i>e</i>	0.0		
AVE, STE. 1W5, LAKE SUCCE					37		-	EVENT EXPENS	<u> </u>	3,	20,6	<b>JU•</b>		
SETON & ASSOCIATES, PLC,			۷ <b>ٿ</b> .	ΚЬ	1			CEC CEDITORS		1	400 E00			
DR. #338, BEVERLY HILLS, CA 90212 C								CEO SERVICES 4				99,500.		

SETON & ASSOCIATES, PLC, 269 S. BEVERLY DR. #338, BEVERLY HILLS, CA 90212 215,720. LICENSING FEE OFFOR (OFFOR WALKER GROUP, LLC) 500 S GENOIS ST, NEW ORLEANS, LA 70119 CONSULTING 171,100. THE ARTEMIS AGENCY LLC 159,484. 508 NORWICH DRIVE, WEST HOLLYWOD, CA 90048 CONSULTING Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

\*\*-\*\*\*5043

Form 990 (2021) EDWARD
Part VIII Statement of Revenue

			Check if Schedule O	conta	ains a r	esponse	or note to any lin	e in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									Tarrottori Tovorido	Business revenue	sections 512 - 514
ts ts	1	а	Federated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues			1b					
Ω, Ħ		С	Fundraising events			1c					
ar ji						1d					
nii Biik			Government grants (contri			1e					
Š			All other contributions, gifts,		Г						
k či			similar amounts not included			1f	40,165,433.				
草草		g	Noncash contributions included in		• • • • •	1g \$	2,073,076.				
Ϋ́		-	Total. Add lines 1a-1f		-	·9   <del>•</del>	· · ·	40,165,433.			
<u> </u>			Totall / Ida III loo Id II				Business Code	, ,			
	2	а	FEE INCOME				561000	1,030,251.	1,030,251.		
Š.	_	b						, , ,	, , -		
Ser		c									
Z Z		d									
gra Re		e									
Program Service Revenue			All other program service	rovor	2110						
_			<b>Total.</b> Add lines 2a-2f	i e vei	iue			1,030,251.			
	3	y	Investment income (includ	lina (	dividen	de intere	set and	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	3		other similar amounts)					95,850.			95,850.
	4		Income from investment of					,			22,333
	5		Royalties			ot borid p	Toceeds				
	3		noyanies			Real	(ii) Personal				
	6	а	Gross rents	6a	(1)		()				
	O		Less: rental expenses	6b							
			Rental income or (loss)	6c							
			Net rental income or (loss)								
	7		Gross amount from sales of	<u> </u>	(i) Se	curities	(ii) Other				
	′	а		7-	<u> </u>	93,346.	(ii) Other				
		L	assets other than inventory	/a	15,5	33,340.					
ø.		D	Less: cost or other basis	71.	122	50 998					
ther Revenue		_	and sales expenses		15,5	42,348.					
eve			. ,			12,310.		42,348.	42,348.		
<u>ج</u> ج	_		Net gain or (loss)					42,340.	42,340.		
푩	8		Gross income from fundraisir including \$	-	-	_					
0						of					
			contributions reported on		,						
		h	Part IV, line 18 Less: direct expenses								
			Net income or (loss) from								
	o		Gross income from gamin		-						
	9	d									
		h	Part IV, line 19 Less: direct expenses								
			Net income or (loss) from								
	10	а	Gross sales of inventory, I								
			and allowances								
			Less: cost of goods sold				<u>"</u>				
-+		С	Net income or (loss) from	sales	or inv	entory	Business Code				
ns	44	_					Dusiness Code				
eo ne	11										
Miscellaneous Revenue		b									
Sce		C	All other revenue								
Ξ			All other revenue								
	40		Total rayanua Saa instructio					41,333,882.	1,072,599.	0.	95,850.
	12		Total revenue. See instruction	IIIS			🖊 📗	±±,333,004.	1,014,039.	ı	33,030.

EDWARD CHARLES FOUNDATION \*\*-\*\*\*5043 Page 10 Form 990 (2021) 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 or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 37,070,123. 37,070,123. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 200,183. 200,183. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... 267,189. 267,189. Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,164,603. 919,178. 245,425. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 102,965. 50,690. 52,275. 10 Payroll taxes 11 Fees for services (nonemployees): Management 96,780. 76,011. 20,769. Legal 1,109,048. 874,227. 234,821. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 4,007,939. 3,147,825. 860,114. column (A), amount, list line 11g expenses on Sch O.) 78,587. 78,587. Advertising and promotion 12 44,901. 40,988. 3,913. Office expenses 13 460,752. 438,974. 21,778. Information technology 14 15 Royalties 201,879. 165,088. 36,791. 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 3,352. 3,337. 15. Depreciation, depletion, and amortization 22 63,671.112,742. 49,071.

1,127,696. OTHER PROGRAM EXPENSES 1,132,920. 5,224. 42,055. 42,055. BANK CHARGES  $39,\overline{424}$ 27,859. 11,565. d LICENSES AND FEES 8.988. 5.474. 3,514. e All other expenses 54,883,321. 53,321,752. 1,561,569. 0. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

8,738,891.

8,738,891.

23

24

25

Other expenses. Itemize expenses not covered

AWARENESS EVENT

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.)

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Form 990 (2021)
Part X Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	15,269,684.	1	19,143,200.		
	2	Savings and temporary cash investments			19,985,376.	2	222,214.
	3	Pledges and grants receivable, net		539,690.	3	770,526.	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu	ualified pe	ons rsons (as defined			
		under section 4958(f)(1)), and persons describ	bed in sec	ction 4958(c)(3)(B)		6	
Ø	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				3,150.	9	2,950.
	10a	Land, buildings, and equipment: cost or othe	er				
		basis. Complete Part VI of Schedule D	10a	9,050.			
	b	Less: accumulated depreciation	10b	3,352.	0.	10c	5,698.
	11	Investments - publicly traded securities	1,291,695.	11	1,096,312.		
	12	Investments - other securities. See Part IV, lir		12	920,000.		
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must e	37,089,595.	16	22,160,900.		
	17	Accounts payable and accrued expenses	189,041.	17	813,511.		
	18	Grants payable			792,993.	18	178,974.
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or for					
ij		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t	-			22	
_	23	Secured mortgages and notes payable to uni			38,000.	23	20 000
	24	Unsecured notes and loans payable to unrela			30,000.	24	38,000.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li		· '	6,024.	0.5	9,844.
	06	of Schedule D			1,026,058.	25 26	1,040,329.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, or			1,020,030.	20	1,040,320
es		and complete lines 27, 28, 32, and 33.	STICOR TICE				
ũ	27	Net assets without donor restrictions			599,486.	27	251,928.
3ale	28	Net assets with donor restrictions			35,464,051.	28	20,868,643.
ρĘ		Organizations that do not follow FASB ASG					, , , , , , , ,
F		and complete lines 29 through 33.	<b>.</b> ,				
ō	29	Capital stock or trust principal, or current fun	ıds			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			36,063,537.	32	21,120,571.
	33	Total liabilities and net assets/fund balances			37,089,595.	33	22,160,900.

Form **990** (2021)

Form	990 (2021) EDWARD CHARLES FOUNDATION	**.	-***5043	Pa	ge <b>12</b>
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	41,333	3,8	82.
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,883	3,3	21.
3	Revenue less expenses. Subtract line 2 from line 1	3	-13,549	, 4	39.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	36,063	3,5	37.
5	Net unrealized gains (losses) on investments	5	-1,393	3,5	27.
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	21,120	),5	71.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	-	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed auc	lit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		0.5		

Form **990** (2021)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021
Open to Public

Inspection

#### Name of the organization **Employer identification number** \*\*-\*\*\*5043 EDWARD CHARLES FOUNDATION Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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).) 3 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 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 An organization that normally receives (1) more than 33 1/3% 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 1/3% 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). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in 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 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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. 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) 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 II, 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). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	<u>14364930.</u>	<u> 12550289.</u>	10297153.	50712586.	40165357.	128090315
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1 1 2 5 1 2 2 2	1055000	10005150	50540506	1015555	10000015
	•	14364930.	12550289.	10297153.	50712586.	40165357.	128090315
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)						31008372.
	Public support. Subtract line 5 from line 4.						<u>97081943.</u>
	ction B. Total Support	T	T	T	T	T	I
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
		14364930.	12330289.	1029/153.	50/12586.	40165357.	179030312
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	0 000	24 212	20 102	16 720	05 050	105 061
	and income from similar sources	9,988.	34,313.	28,182.	16,728.	95,850.	185,061.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						128275376
	<b>Total support.</b> Add lines 7 through 10	ata (aga inatu satis	<u> </u>				,969,025.
	Gross receipts from related activities, First 5 years. If the Form 990 is for the			fourth or fifth toxy			, , , , , , , , , , , , , , , , , , , ,
13	organization, check this box and stop	-					ightharpoonup
Sec	ction C. Computation of Publi					•••••	
	Public support percentage for 2021 (I			column (f))		14	75.68 %
	Public support percentage from 2020					15	66.78 %
	33 1/3% support test - 2021. If the o						-
	<b>stop here.</b> The organization qualifies						<b>.</b> 37
b	33 1/3% support test - 2020. If the o		~				
_	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te			-		viriow and organiz	<b>▶</b> □
b	10% -facts-and-circumstances test	-					
~	more, and if the organization meets the	ū				•	
	organization meets the facts-and-circu		•		•		
18	Private foundation. If the organization				• • •		s▶□

#### 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
	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 th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3) organizati	on,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2021 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2020	·				16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>)21</b> (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from					18	%
19	a 33 1/3% support tests - 2021. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiza	ition	<b>&gt;</b>
k	33 1/3% support tests - 2020. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	structions	

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **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.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **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? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	30		
	6		
	7		
	8		
	9a		
	O.		
	9b		
	9с		
	10a		
ula	10b A (Forn	n QQAN	2021
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Par	t IV	Supporting Organizations (continued)			
		- Common of the		Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
С	A 35%	6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sect	ion E	3. Type I Supporting Organizations			
				Yes	No
1	Did th	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	ne organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	super	vised, or controlled the supporting organization.	2		
Sect	tion (	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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Seci	ion L	D. All Type III Supporting Organizations			
				Yes	No
1		ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	-	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
_	-	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	,	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	•	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	•	icant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
Sect	suppo ion F	orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations	3		
1 a		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
b		The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i> The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
C		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	امر	
2		ties Test. Answer lines 2a and 2b below.	struction	Yes	No
		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
ŭ		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		hese activities constituted substantially all of its activities.	2a		
b		ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
~		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

	t V Type III Non-Functionally Integrated 509(a)(3) Support	ng Organi	zations	O TO Tage o
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	
Sect	Section 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	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
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	ally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990) 2021

instructions).

	dule A (Form 990) 2021 EDWARD CHARLE			*	*-***5043	Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	ınizations <sub>(continu</sub>	ued)		
Secti	on D - Distributions				Current Yea	ar
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported				
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations					
4	Amounts paid to acquire exempt-use assets		4			
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive	1			
•	(provide details in <b>Part VI</b> ). See instructions.	io organization to respections		8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
10	Eine o amount divided by line o amount	(i)	(ii)	10	(iii)	
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	าร	Distributabl Amount for 20	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
a	From 2016					
	From 2017					
	From 2018					
	From 2019					
	From 2020					
	Total of lines 3a through 3e					
	Applied to underdistributions of prior years					
	• • •					
	Applied to 2021 distributable amount					
<u> </u>	Carryover from 2016 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from Section D,					
	line 7: \$					
	Applied to underdistributions of prior years					
	Applied to 2021 distributable amount					
<u>c</u>	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2021. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2022. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
а	Excess from 2017					
b	Excess from 2018					
	Excess from 2019					

Schedule A (Form 990) 2021

d Excess from 2020 e Excess from 2021

#### EDWARD CHARLES FOUNDATION

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;				
T dit VI	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.)				

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2021

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
CHRISTIAN LARSEN	4,000,000.	1,434,492.
JOSE ALBERT OR DEIDRE PUJOLS	6,704,266.	4,138,758.
OUTSCHOOL, INC.	6,185,653.	3,620,145.
CHARLES KOCH INSTITUTE	2,750,000.	184,492.
FELTHEIMER FAMILY FOUNDATION	19,327,009.	16,761,501.
GREAT HEIGHTS CHARITABLE FUND	7,000,000.	4,434,492.
SCOTT GURNEY	3,000,000.	434,492.
Total Excess Contributions to Schedule A, Part II, Line 5	,	31,008,372.

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

EDWARD CHARLES FOUNDATION \*\*-\*\*\*5043 Organization type (check one):

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

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

Schedule B (Form 990) (2021)

# EDWARD CHARLES FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No. 1	Name, address, and ZIP + 4  NETWORK FOR GOOD  PO BOX 92003  LAS VEGAS, NV 89193-2003	* 1,177,728.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	SCHWAB CHARITABLE  211 MAIN ST.  SAN FRANCISCO, CA 94105	\$ 1,426,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	OUTSCHOOL, INC.  425 2ND ST. STE 450  SAN FRANCISCO, CA 94107	\$ <u>3,015,672</u> .	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	AMIR NATHOO  2001 PIERCE ST  SAN FRANCISCO, CA 94122	\$ 2,073,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	FIDELITY CHARITABLE  13203 LAKEPOINT DRIVE  PLAINFIELD, IL 60585	\$ <u>1,625,870.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	GILEAD SCIENCES, INC  333 LAKESIDE DRIVE  FOSTER CITY, CA 94404	\$ <u>1,200,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		

# EDWARD CHARLES FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	GRAMMARLY INC  548 MARKET STREET, #35410  SAN FRANCISCO, CA 94104	\$1,000,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	GREATER KANSAS CITY COMMUNITY FOUNDATION  1055 BROADWAY BLVD, STE 130  KANSAS CITY, MO 64105	\$ <u>1,500,000</u> .	Person X Payroll  Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9	LIVE NATION WORLDWIDE, INC  9348 CIVIC CENTER DRIVE  BEVERLY HILLS, CA 90210	\$ 1,279,854.	Person X Payroll		
(a)	(b)	(c)	(d)		
	Name, address, and ZIP + 4  SCOTT GURNEY  116 TERRAZA PLACE  LOS ANGELES, CA 90266	\$ 3,000,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11_	THE DBJKG FOUNDATION  269 S. BEVERLY DR. #338  BEVERLY HILLS, CA 90212	\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12	THRIVE MARKET, INC.  5340 ALLA RD. SUITE 105  LOS ANGELES, CA 90066	\$1,189,549.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

# EDWARD CHARLES FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
13_	TIGER GLOBAL MANAGEMENT LLC  9 WEST 57 STREET, 35TH FLOOR  NEW YORK, NY 10019	\$1,000,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
NO.	Name, address, and ZiF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

# EDWARD CHARLES FOUNDATION

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_	100,000 SHARES OF OUTSCHOOL COMMON STOCK		
4_			
		\$ 2,073,000.	12/03/21
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
arti	·		
,		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b></b>   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** \*\*-\*\*\*5043 EDWARD CHARLES FOUNDATION 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I

(b) Purpose of gift

(c) Use of gift

(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(c) Use of gift

(d) Description of how gift is held

(a) No. from

Part I

(b) Purpose of gift

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

EDWARD CHARLES FOUNDATION

**Employer identification number** \*\*-\*\*\*5043

Par	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds	or Accou	nts. Complete if the
	5.ga2355. 2.5556	(a) Donor adv	rised funds	<b>(b)</b> Fu	nds and other accounts
1	Total number at end of year		4		
2	Aggregate value of contributions to (during year)	1	.,028,520.		
3	Aggregate value of grants from (during year)		215,520.		
4	Aggregate value at end of year	1	,181,418.		
5	Did the organization inform all donors and donor advisors in wr	riting that the assets	held in donor advis	ed funds	
	are the organization's property, subject to the organization's ex	xclusive legal contro	l?		X Yes No
6	Did the organization inform all grantees, donors, and donor adv	visors in writing that	grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for	any other purpose	conferring	
_	impermissible private benefit?				X Yes No
Par	t II Conservation Easements. Complete if the orga	anization answered "	Yes" on Form 990, I	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization	n (check all that appl	y)		
	Preservation of land for public use (for example, recreation	on or education)	Preservation of	a historically	important land area
	Protection of natural habitat		Preservation of	a certified h	istoric structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation cont	ribution in the form	of a conserva	
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements				
b					
	Number of conservation easements on a certified historic struc				
d	Number of conservation easements included in (c) acquired aft	*		I	
	listed in the National Register				
3	Number of conservation easements modified, transferred, release	ased, extinguished,	or terminated by the	organization	during the tax
_	year -				
4	Number of states where property subject to conservation ease	•			
5	Does the organization have a written policy regarding the perio		,		□ v □ N.
•	violations, and enforcement of the conservation easements it h				
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations	and emorcing cons	ervation eas	ements during the year
7	Amount of expenses incurred in monitoring inspecting handling	na of violations, and	anfaraina aanaan	ion occomor	ata during the year
7	Amount of expenses incurred in monitoring, inspecting, handlin \$\rightarrow\$\$	ng or violations, and	emorcing conserva-	lion easemer	its during the year
8	Does each conservation easement reported on line 2(d) above	action the requirem	onto of coation 170/	a\(4\(D\(i\	
0		*			Yes No
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation				
9	balance sheet, and include, if applicable, the text of the footno		•		
	organization's accounting for conservation easements.	•	ii S iii anciai Stateine	ilis iliai ues	cribes trie
Par	t III Organizations Maintaining Collections of A	Art. Historical T	reasures, or Ot	her Simila	ır Assets.
	Complete if the organization answered "Yes" on Form 9		•		
1a	If the organization elected, as permitted under FASB ASC 958,		evenue statement a	nd balance s	heet works
	of art, historical treasures, or other similar assets held for public	•			
	service, provide in Part XIII the text of the footnote to its finance	,	,		
b	If the organization elected, as permitted under FASB ASC 958,				t works of
	art, historical treasures, or other similar assets held for public e	•			
	provide the following amounts relating to these items:	•	,	•	,
	(i) Revenue included on Form 990, Part VIII, line 1			•	\$
	(ii) Assets included in Form 990, Part X			<b>&gt;</b>	\$
2	If the organization received or held works of art, historical treas				
	the following amounts required to be reported under FASB AS			J /1	
а	Revenue included on Form 990, Part VIII, line 1				\$
	Assets included in Form 990, Part X				\$

Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tre	easures, o	r Othei	r Simila	ar Assets	(contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following that	make si	gnificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	c	i 🗌	Loan or exc	change progra	am					
b	Scholarly research	e	• 🗌	Other							
С	c Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit or	r receive donations	of art, hi	storical trea	sures, or othe	er similar	assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he orgar	nization's co	llection?				Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	e organizatio	on answered '	"Yes" on	Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for	contribution	s or other ass	sets not i	included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
									Amoun <sup>-</sup>	t	
С	Beginning balance						. 1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance						1f_				
2a	Did the organization include an amount on Fo								Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planatio	n has been	provided on l	Part XIII					
Par	t V Endowment Funds. Complete it	f the organization an	swered	"Yes" on Fo	orm 990, Part	IV, line 1	10.				
		(a) Current year	(b) F	Prior year	(c) Two year	rs back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance										
	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 the curr	ent year end balance	e (line 1	g, column (a	i)) held as:						
а	Board designated or quasi-endowment	•	%								
b	Permanent endowment										
С	Term endowment	<del></del> %									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
За	Are there endowment funds not in the posses	ssion of the organiza	ation tha	t are held a	nd administer	ed for th	e organi	zation			
	by:	-								Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on S	chedule R?					3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 990	), Part I\	/, line 11a. S	See Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or o	ther	(b) Cos	t or other	(c) A	ccumula	ted	(d) Boo	k value	
		basis (investr	ment)	basis	(other)	de	preciatio	n			
1a	Land										
b	Buildings										
С	Leasehold improvements				9,050.		3,3	352.		5,69	8.
	Equipment										
	Other										
	. Add lines 1a through 1e. (Column (d) must e		X colun	nn (R) line 1	(Oc.)			<b>•</b>		5,69	98.

Schedule D (Form 990) 2021 EDWARD CHARI Part VII Investments - Other Securities.	LES FOUNDATION	**.	-***5043 Page 3
Complete if the organization answered "Yes" of	on Form 990 Part IV line 1	1b 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-vear market value
(4) Elemental destructions	(b) Book value	(b) Metrica er variation. Seet er ena	Toryour market value
(1) Financial derivatives (2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line 1	1c. 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)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	15.)	<u> </u>	
Complete if the organization answered "Yes" of	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) CREDIT CARDS PAYABLE			6,049.
(3) DEFERRED RENT			3,795.
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

9,844.

(9)

-793,527.

333,882.

41,333,882.

2e

4c

Sche	edule D (Form 990) 2021 EDWARD CHARLES FOUNDATION			**_	***5043	Page 4		
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements			1	40,540	,355.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		_					
а	Net unrealized gains (losses) on investments	2a	-1,393,527.					
b	Donated services and use of facilities	2b	600,000.					
С	Recoveries of prior year grants	2c						

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12. 5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 55,483,321. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 600,000. a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c Other losses d Other (Describe in Part XIII.) 600,000. 2e Add lines 2a through 2d 54,883,321. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Part XIII Supplemental Information.

d Other (Describe in Part XIII.)

Add lines 2a through 2d

Subtract line 2e from line 1

Other (Describe in Part XIII.)

c Add lines 4a and 4b

Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

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

#### PART X, LINE 2:

EDWARD CHARLES FOUNDATION (FOUNDATION) HAS RECEIVED TAX-EXEMPT STATUS FROM THE INTERNAL REVENUE SERVICE AND CALIFORNIA FRANCHISE TAX BOARD UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND SECTION 2370L(D) OF THE REVENUE AND TAXATION CODE, RESPECTIVELY.

THE FOUNDATION RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF TAX POSITIONS, SUCH AS ITS FILING STATUS OF TAX-EXEMPT, ONLY AFTER DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION FOLLOWING AN AUDIT. THE ORGANIZATION IS SUBJECT TO POTENTIAL INCOME TAX AUDITS ON OPEN TAX YEARS BY ANY TAXING JURISDICTION IN WHICH IT OPERATES. THE STATUTE OF LIMITATIONS FOR FEDERAL AND CALIFORNIA STATE

# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

Name	of the organization		Employer identification number						
מכים	ARD CHARLES		**-***5043						
Par				side the United States. Comple	ete if the organ				
	Form 990, Part IV			comple	oto ii tilo organ	ization anowored 1	00 011		
1			maintain record	ds to substantiate the amount of its gra	nts and other a	assistance,			
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes X No								
2	For grantmakers. Desc	ribe in Part V the	organization's p	procedures for monitoring the use of its	grants and ot	her assistance outsi	de the		
	United States.								
_3				an be duplicated if additional space is n			I (0 =		
	(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro-		vity listed in (d) gram service,	(f) Total expenditures		
		in the region	agents and	gram services, investments, grants to		e specific type	for and		
		in the region	contractors	recipients located in the region)		(s) in the region	investments in the region		
			in the region				in the region		
3 a	Subtotal	0	0				0.		
b	Total from continuation								
	sheets to Part I	0	0				0.		
	Totals (add lines 3a								
	and 3b)	0	0				0.		

3 Enter total number of other organizations or entities

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)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING						
			SUPPORT FOR UNICEF					
		GREENLAND)	EVENT.	114,880.		0.		
		,		111,000.				
		EUROPE (INCLUDING						
		ICELAND &	WE PLANT TREES, TREE					
		GREENLAND)	PLANTING, DONATION.	79,432.		0.		
		EUROPE (INCLUDING	SCIENTIFIC RESEARCH					
		ICELAND &	FOR ECOLOGICAL					
		GREENLAND)	MAPPING	50,000.		0.		
		EAST ASIA AND THE						
		PACIFIC	SCIENTIFIC RESEARCH	20,377.		0.		
2 Enter total number of	recipient organization	ns listed above that are a	recognized as charities by the f	foreign country	recognized as a tax	ı		1
			or counsel has provided a sect			•		2

Part III	Cart 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 a		dditional space is needd (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)	

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)

2

3

4

5

6

#### Part IV Foreign Forms Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes." 1 the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign

Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
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	X No
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	X No
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	X No
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	X No

Schedule F (Form 990) 2021

Yes X No

Page 5

## Part V | Supplemental Information

5. THEN, THE GRANT IS DISTRIBUTED.

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

PAF	RT I,	LINE	<b>2:</b>									
1.	THE	ORGAI	NIZATION	RESEA	RCHES	THE	FOREIGN	RECIPIENT	BASED	ON	THE	
INE	ORMA	TION	PROVIDED	BY T	HE GR	ANTI	NG FISCAI	SPONSEE.				
												_

- 2, THE ORGANIZATION IDENTIFIES IF THE FOREIGN RECIPIENT IS AN NGO OR FOREIGN EQUIVALENT TO A US BASED CHARITY.
- 3. IF NO, THE ORGANIZATION REPORTS BACK TO THE FISCAL SPONSEE THAT A GRANT CANNOT BE DISTRIBUTED.
- 4. IF YES, THE ORGANIZATION GATHERS SUPPORTING DOCUMENTS AND BANKING INFORMATION.

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

2021

OMB No. 1545-0047

Open to Public Inspection

Name of the organization EDWARD CH	ARLES FOUI	NDATION					Employer identification number **-**5043
Part I General Information on Grants a							
<ol> <li>Does the organization maintain records of criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's pro-</li> </ol>	stance?					stance, and the selecti	
Part II Grants and Other Assistance to recipient that received more than 9	-				anization answered "	Yes" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FELTHEIMER FAMILY FOUNDATION 3550 WILSHIRE BLVD SUITE 400							
LOS ANGELES, CA 90010	••*:***-*	567492(3)	19,561,510.	0.			CHARITABLE GIFT
STARLINK INITIATIVE LTD 1 ROCKET ROAD HAWTHORNE, CA 90250	••*:***-*	5610QP(3)	6,082,590.	0.			CHARITABLE GIFT
SCHOOLHOUSE.WORLD INC 3790 EL CAMINO REAL, UNIT PMB 544 PALO ALTO, CA 94306	••*:***-*	\$ <b>61</b> 7 <b>2</b> 5(3)	2,338,186.	0.			CHARITABLE GIFT
HELPKITCHEN CLIENT 394 PACIFIC AVENUE 2ND FLOOR SAN FRANCISCO, CA 94111	••*:***_*	\$ <b>61</b> 9 <b>1</b> 2(3)	1,735,171.	0.			CHARITABLE GIFT
LETO FUND 508 NORWICH DR, WEST HOLLYWOOD, CA 90069	••*:* <del></del> **_*	562 <b>4</b> GP(3)	1,208,972.	0.			CHARITABLE GIFT
THRIVE MARKET, INC. 5340 ALLA RD. SUITE 105 LOS ANGELES, CA 90066  2 Enter total number of section 501(c)(3) a	••*:***-* nd government ord		933,974.	0.			CHARITABLE GIFT  ▶ 90.
3 Enter total number of other organizations							

Part II Continuation of Grants and Other			and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	3043 Fage
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDREN'S HOSPITAL OF PITTSBURGH							
FOUNDATION - 4401 PENN AVE.,							
CENTRAL PLANT, FLR 3 -		*********	740 000	_			CHARTMARIE CIEM
PITTSBURGH, PA 15224	••*:***-*	50 <b>五</b> (任任(3)	740,000.	0.			CHARITABLE GIFT
SINGLE PARENTS IN NEED FOUNDATION							
5435 BALBOA BLVD							
ENCINO, CA 91316	••*:***-*	\$ <b>\$1701</b> (3)	350,000.	0.			CHARITABLE GIFT
INGA KULBERG TESLER FOUNDATION							
200 SAN MARCOS AVENUE	+ + ++ +	*********	224 205	_			
SAN FRANCISCO, CA 94116	••*:***-*	2011 #(8)p(3)	331,387.	0.			CHARITABLE GIFT
WORLD CENTRAL KITCHEN INCORPORATED							
200 MASSACHUSETTS AVE NW							
WASHINGTON, DC 20001	••*:***-*	\$ <b>0143</b> 2(3)	287,891.	0.			CHARITABLE GIFT
·							
CHRIS PAUL FAMILY FOUNDATION -							
HBCU - 269 S. BEVERLY DRIVE #338 -							
BEVERLY HILLS, CA 90212	••*:***-*	565043(3)	250,000.	0.			CHARITABLE GIFT
HELPKITCHEN							
269 S. BEVERLY DRIVE #338 BEVERLY HILLS, CA 90212	••*:***-*	<b>ጵ</b> ለቴበለየ(3\	199,241.	0.			CHARITABLE GIFT
DEVENDI HIDDS, CA 30212		30 <b>1</b> 0 <b>4</b> 0(3)	133,241.	<u> </u>			CHARITABLE GIFT
SOCIAL GOOD LABS INCORPORATED							
1159 19TH AVE E							
SEATTLE, WA 98112	••*:***-*	\$ <b>010</b> 02(3)	197,200.	0.			CHARITABLE GIFT
TENDER FOUNDATION, INC.							
448 RALPH DAVID ABERNATHY BLVD SW							
ATLANTA, GA 30312	••*:***-*	502850(3)	150,000.	0.			CHARITABLE GIFT
ECODGODDG TNG							
FOODCORPS INC							
1140 SE 7TH AVE., STE 110 PORTLAND, OR 97214	••*:***-*!	<b>ተሰበፀ</b> ⁄8∇(3\	150,000.	0.			CHARITABLE GIFT
TORTHUMD, OR JIZIT	_ = -	J U J V U J ( J )	130,000.	U .			CHRISTIADUE GIFT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T age
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLAYERS PHILANTHROPHY FUND DBA GREATER GOOD MUSIC - 1122 KENILWORTH DR #201 - TOWSON, MD							
21204	••*:***-*	5 <b>6140</b> 8(3)	104,000.	0.			CHARITABLE GIFT
NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC - 510 BROADWAY - NASHVILLE, TN 37203	••*:* <del></del> **-*	\$ <b>†1910</b> (3)	100,000.	0.			CHARITABLE GIFT
PROJECT UNITE INC 4810 DRUMMOND AVE CHEVY CHASE, MD 20815	••*:* <u></u> **-*	\$ <b>†18</b> ¢ <b>1</b> 8¢ <b>7</b> 5(3)	100,000.	0.			CHARITABLE GIFT
THE LEARNING POINT (DBA THE MELANIN VILLAGE) - #137 259 NASSAU STE, STE 2 - PRINCETON, NJ 08542	••*:***-*	<b>ጛ</b> ዕቌ6⊄β(3)	51,700.	0.			CHARITABLE GIFT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 2929 WALNUT ST, STE 300 - PHILADELPHIA, PA 19104	••*:***-*	<b>ጛ</b> ዕጊ6 <b>ଓ</b> ፮(3)	50,000.	0.			CHARITABLE GIFT
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	••*:***-*	5 <b>6140</b> 9(3)	50,000.	0.			CHARITABLE GIFT
RAY'S AWARENESS FOUNDATION 269 S. BEVERLY DRIVE #338 BEVERLY HILLS, CA 90212	••*:* <del></del> **-*	\$ <b>\$504</b> 3(3)	41,519.	0.			CHARITABLE GIFT
MSU FOUNDATION P.O. BOX 6149 MISSISSIPPI STATE, MS 39762	••*:* <del></del> **-	<b>501</b> 5 <b>81</b> (3)	40,000.	0.			CHARITABLE GIFT
BERKLEY HOUSE FOUNDATION 3175 HANOVER ST PALO ALTO, CA 94304	••*:***-		40,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	- Tage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DON'T MIND ME FOUNDATION							
269 S. BEVERLY DRIVE #338							
BEVERLY HILLS, CA 90212	••*:***-*	5 <b>61</b> 06 <b>9</b> 10(3)	38,606.	0.			CHARITABLE GIFT
BE SCHOOL, INC (DBA SV ACADEMY) DEPT LA 25036							
PASADENA, CA 91185	••*:***-*	5 <b>6923</b> 9(3)	36,900.	0.			CHARITABLE GIFT
JUST KEEP LIVIN FOUNDATION 15260 VENTURA BLVD. STE 2100 SHERMAN OAKS, CA 91403	••*:***_	\$ <b>61</b> 0 <b>5</b> 7(3)	30,000.	0.			CHARITABLE GIFT
THE ENTERTAINMENT INDUSTRY FOUNDATION - 10880 WILSHIRE BLVD.			,				
#1400 - LOS ANGELES, CA 90024	••*:**	5 <b>0160</b> 9(3)	30,000.	0.			CHARITABLE GIFT
BEVERLY HILLS COMMUNITY FARM, INC 269 S. BEVERLY DRIVE #338							
BEVERLY HILLS, CA 90212	••*:***-*	565048(3)	25,425.	0.			CHARITABLE GIFT
ENTERTAINMENT INDUSTRY COLLEGE OUTREACH PROGRAM - 2321 W. OLIVE AVE SUITE F - BURBANK, CA 91506	••*:***-	<b>501616</b> (3)	25,000.	0.			CHARITABLE GIFT
PODIUM DREAMS LLC 2581 S VRAIN ST			,				ATHLETICS GRAND FOR CHARITABLE PROJECT, THE
DENVER, CO 80219	••*:***-*	**8304	25,000.	0.			TRACKS CHURCH
COLLEGE TRACK 6036 SPRINGVALE DR. LOS ANGELES, CA 90042	••*:***-	<b>ቀ</b>	25,000.	0.			CHARITABLE GIFT
	<del>  ·</del>	222001	23,000.	<u> </u>			
VICE PRESIDENT'S RESIDENCE FOUNDATION - 1285 AVENUE OF THE		*******		_			
AMERICAS - NEW YORK, NY 10019	••*:***-*	роъ9027(3)	25,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	30±3 F
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLACK MOTHERS FORUM, INC.							
PO BOX 90917							
PHOENIX, AZ 85066	••*:***-*	5 <b>61</b> 2 <b>7</b> 5(3)	25,000.	0.			CHARITABLE GIFT
,			, -				
BROTHERHOOD CRUSADE							
200 E. SLAUSON AVE.							
LOS ANGELES, CA 90011	••*:**	5 <b>63819</b> (3)	25,000.	0.			CHARITABLE GIFT
·							
BOYS & GIRLS CLUB OF THE VALLEY							
4309 E BELLEVIEW ST, BUILDING							
PHOENIX, AZ 85008	••*:***-*	<b>50164</b> 6(3)	25,000.	0.			CHARITABLE GIFT
BABY2BABY							
5830 W. JEFFERSON BLVD. #200							
LOS ANGELES, CA 90014	••*:***-*	563539(3)	25,000.	0.			CHARITABLE GIFT
TRIAD CULTURAL ARTS, INC.							
PO BOX 20041							
WINSTON-SALEM, NC 21120	••*:***-*	5010602(3)	25,000.	0.			CHARITABLE GIFT
COULTY EDUCATION DINE							
SPHINX EDUCATION FUND							
PO BOX 25131	••*:***_*	######################################	25.000	0			CHARTMAN I CTEM
PHOENIX, AZ 85002	•• : : : : : : - : : : : : : : : : :	20##@\b(2)	25,000.	0.			CHARITABLE GIFT
MARKUS PAUL FOUNDATION							
1045 PRIMERA BOULEVARD							
LAKE MARY, FL 32746	••*:***_*	<b>考修2L9/8</b> ∇(3)	25,000.	0.			CHARITABLE GIFT
			25,000.	0.			CIIII GIFI
LOS ANGELES MISSION, INC.							
303 EAST ST.							
LOS ANGELES, CA 90013	••*:***-*	   <b>56140</b> 049(3)	25,000.	0.			CHARITABLE GIFT
PLAYERS PHILANTHROPY FUND DBA	· ·		1 20,000				
TERRA FIRMA INTERNATIONAL - 1122							
KENILWORTH DR, SUITE 201 - TOWSON,							

Part II Continuation of Grants and Other A			and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Fay
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE DEFENSIVE LINE 122 KENILWORTH DR, STE 201 TOWSON, MD 21204	••*:***_*	\$ <b>614</b> 08(3)	24,000.	0.			CHARITABLE GIFT
THE SOULPHYSIO FOUNDATION 269 S. BEVERLY DRIVE #338 BEVERLY HILLS, CA 90212	••*:* <u></u> **-*	<b>ጛ</b> ፟ጛ፟፟ <b>50</b> 4፮(3)	23,259.	0.			CHARITABLE GIFT
CARROLLWOOD DAY SCHOOL 1515 W BEARSS AVE CAMPA, FL 33613	••*:* <u></u> **-	5 <b>61</b> 052(3)	21,198.	0.			CHARITABLE GIFT
RE:HER DC 269 S. BEVERLY DRIVE #338 BEVERLY HILLS, CA 90212	••*;***_*	<b>ጛ</b> ኇ፟ <b>50</b> 4β(3)	21,000.	0.			CHARITABLE GIFT
FAOS COMMUNITY FOUNDATION PO BOX 1925 FAOS, NM 87571	••*:* <u></u> **-*	<b>5</b> ዕ <b>514</b> 7(3)	18,000.	0.			CHARITABLE GIFT
CHOOSE LOVE, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NM 10018	••*:* <u></u> **-	\$ <b>†874</b> 6(3)	16,974.	0.			CHARITABLE GIFT
THE ONE HEART MOVEMENT 269 S. BEVERLY DRIVE #338 BEVERLY HILLS, CA 90212	••*:* <u></u> **-*	<b>ጛ</b> ፟ጛ፟ <b>504</b> ፮(3)	15,753.	0.			CHARITABLE GIFT
HUMA.AI, INC 3000 EL CAMINO REAL, BLDG 4, SUITE PALO ALTO, CA 94306	••*:* <u></u> **-*	**6805	15,000.	0.			CHARITABLE GIFT
SBP INC 2645 TOULOUSE ST NEW ORLEANS, LA 70119	••*:* <u></u> **-*	<b>ጛ፟</b> ፟ታ <b>ን 6 ወ</b>	14,237.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	JUIJ Fay
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPIC HOMESCHOOL NETWORK INC							
2847 VETERANS MEMORIAL HWY SW, UNIT							
AUSTELL, GA 30168	••*:***-*	565Q46(3)	13,000.	0.			CHARITABLE GIFT
•			,				
WEST FORSYTH HIGH SCHOOL							
1735 LEWISVILLE CLEMMONS ROAD							
ROAD CLEMMONS, NC 27012	••*:***-*	5 <b>6516</b> 1(3)	12,500.	0.			CHARITABLE GIFT
EVERYONE HAS A STORY							
405 S MAIN STREET	••*:***-*	<u></u>	10 000	0.			CHARITABLE GIFT
LAKE CITY, UT 84111	•• : — -	30 <b>0</b> 000(3)	10,000.	0.			CHARITABLE GIFT
LA PARRILLA RESTAURANT							
2126 E CESAR E CHAVEZ AVE							CHARITABLE GRACNT TO
LOS ANGELES, CA 90033	••*:**	**1318	10,000.	0.			WOMEN OWNED RESTAURANTS
LA HUESUDA TACOS INC.							
672 S SANTA FE AVE							CHARITABLE GRACNT TO
LOS ANGELES, CA 90021	••*:***-*	**0570	10,000.	0.			WOMEN OWNED RESTAURANTS
MAMA MUSUBI							CHARLES CRACKE TO
55 S MADISON AVE	••*:***-*	**1156	10,000.	0.			CHARITABLE GRACNT TO WOMEN OWNED RESTAURANTS
AVE PASADENA, CA 91101	•• : : :	4456	10,000.	0.			WOMEN OWNED RESTAURANTS
ROOTS FOOD GROUP HOLDINGS, INC							
1055 E. LEVEE ST.							CHARITABLE GRACNT TO
DALLAS, TX 75207	••*:***-*	50B42B(3)	10,000.	0.			WOMEN OWNED RESTAURANTS
·			, , , , , , , , , , , , , , , , , , ,				
GELATERIA ULI LLC							
541 S. SPRING ST SUITE 104							CHARITABLE GRACNT TO
LOS ANGELES, CA 90013	••*:***-*	**0438	10,000.	0.			WOMEN OWNED RESTAURANTS
SILA VILAI CORPORATION							
1128 S ROBERTSON BLVD	••*:***-*	# # D D @ D / 2 \	10.000	_			OHADIMADI E GIEM
LOS ANGELES, CA 90035	•• : "——"	(ε) <b>Κυ</b> φανα	10,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other A			and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Page
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENESIS WOMEN'S SHELTER & SUPPORT 4411 LEMMON AVE, SUITE 201 DALLAS, TX 75219	••*:* <u></u> **-*	<b>ጛ</b> ሮ <b>1</b> 0©5(3)	10,000.	0.			CHARITABLE GIFT
TERESITAS RESTAURANT INC. 3826 E. FIRST ST. LOS ANGELES, CA 9 LOS ANGELES, CA 90063	••*;* <u></u> **-*	**9452	10,000.	0.			CHARITABLE GRACNT TO WOMEN OWNED RESTAURANTS
NICKEL DINER 524 S. MAIN ST. LOS ANGELES, CA 90013	••*:* <u></u> **-*	**0262	10,000.	0.			CHARITABLE GRACNT TO WOMEN OWNED RESTAURANTS
BUENO CHI INC 11633 SANTA MONICA BLVD LOS ANGELES, CA 90025	••*:* <u></u> **-*	**8044	10,000.	0.			CHARITABLE GRACNT TO
DREAMY CREATIONS, INC. 19441 BUSINESS CENTER DRIVE UNIT 11 NORTHRIDGE, CA 91324	••*:* <u></u> **-*	**3092	10,000.	0.			CHARITABLE GRACNT TO
SALVATION ARMY A GEORGIA  CORPORATION - 1225 N TRADE - WINSTON-SALEM, NC 27101	••*:***-*	<b>ጛዕህ6ዕ</b> ን(3)	10,000.	0.			CHARITABLE GIFT
GOOD CITY MENTORS 207 N LORD ST. SOUTHPORT, NC 28461	••*:* <u></u> **-*	\$ <b>61</b> 0 <b>8</b> D(3)	10,000.	0.			CHARITABLE GIFT
CHEF MARILYN'S QUEEN OF DOWN HOME SOUTHERN GOODIES - 2638 CRENSHAW BLVD - LOS ANGELES, CA 90016	••*:* <u></u> **-*	**7276	10,000.	0.			CHARITABLE GRACNT TO
YOUNG EISNER SCHOLARS PO BOX 3085 INGLEWOOD, CA 90304	••*:***-	\$6B807(3)	10,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUMP N FOR THE FUTURE: THE ROBERT							
PACK ORGANIZATION - 1923 THIRD							
STREET - NEW ORLEANS, LA 70113	••*:***-	5 <b>6843</b> 9(3)	10,000.	0.			CHARITABLE GIFT
CHANGING THE NARRATIVE FOUNDATION							
1117A SHARPE AVE.							
NASHVILLE, TN 37206	••*:***-	5 <b>61</b> 5 <b>4</b> 5(3)	10,000.	0.			CHARITABLE GIFT
TATANG LLC							
10829 OXNARD ST.							
NORTH HOLLYWOOD, CA 91606	••*:***-	**7162	10,000.	0.			CHARITABLE GIFT
·			·				
THAVEE KHUN INC							
8875 W PICO BLVD.							
LOS ANGELES, CA 90035	••*:***-*	5 <b>61</b> 883(3)	10,000.	0.			CHARITABLE GIFT
DUDUGEDTA DEL MU'G							
PUPUSERIA DELMY'S 3216 GLENDALE BLVD							
LOS ANGELES, CA 90039	••*:***_*	**7466	10,000.	0.			CHARITABLE GIFT
nob modele, en 30033		7400	10,000.	· ·			CHRISTIAN GILL
THE NEX FOUNDATION							
PO BOX 180124							
ARLINGTON, TX 76096	••*:***-*	\$\$5 <b>918</b> (3)	10,000.	0.			CHARITABLE GIFT
HOOPS AND HOPE FOUNDATION, INC							
8101 S 8TH AVE INGLEWOOD, CA 90305	••*:***-	ቴጵሴፍበሚሄ/ 3 \	10,000.	0.			CHARITABLE GIFT
INGLEWOOD, CA 90303	•• : = -	50 <b>1</b> 001(3)	10,000.	0.			CHARITABLE GIFT
CHAMPION CHURCH							
414 MAGNOLIA AVE							
LAPLACE, LA 70068	••*:***-	5 <b>63469</b> (3)	10,000.	0.			CHARITABLE GIFT
PLAY MAKE HER							
269 S. BEVERLY DRIVE #338	••*:***-*	 	10 000	0.			CUADIMADIE CIEM
BEVERLY HILLS, CA 90212	•• : : : : · - :	DOD(40(2)	10,000.	<u> </u>			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tug
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSIC CITY INC							
500 11TH AVE N							
NASHVILLE, TN 37203	••*:***-*	   時序31 77 成 XI / 3 \	10,000.	0.			CHARITABLE GIFT
MASHVILLE, IN 37203	00 . =	30±V0 <sub>2</sub> (3)	10,000.	٠.			CHARITABLE GIFT
CALIFORNIA STATE UNIVERSITY,							
NORTHRIDGE - 18111 NORDHOFF ST -							
NORTHRIDGE, CA 91330	••*:***-*	 568607√(3)	9,074.	0.			CHARITABLE GIFT
	<u> </u>	002 \$0 # (0)	7,072	-			
TRIAD DREAM CENTER INC.							
P.O. BOX 612							
CLEMMONS, NC 27012	••*:***-*	566868(3)	8,000.	0.			CHARITABLE GIFT
·			,				
A.I.M. (ART IN MOTION)							
910 W. VANBUREN ST. #315							
CHICAGO, IL 60607	••*:***-*	5 <b>5286</b> 7(3)	7,875.	0.			CHARITABLE GIFT
,			,				
L&J EMPOWERMENT INC.							
1200 JOHN BARROW RD							
LITTLE ROCK, AR 72205	••*:***-*	561002(3)	7,500.	0.			CHARITABLE GIFT
AKIN'S P.A.T.H., INC. (DBA			,				
DREAMBUILDERS FOUNDATION) - 2020							
WILLOWMET LANE - BRENTWOOD, TN							
37027	••*:***-*	561549(3)	7,100.	0.			CHARITABLE GIFT
			1				
HAUGHTON HIGH SCHOOL							
210 E. MCKINLEY DR.							
HAUGHTON, LA 71037	••*:***-*	5 <b>61018</b> 5(3)	6,000.	0.			CHARITABLE GIFT
•			,				
KEHILLAT ISRAEL							
16019 SUNSET BLVD							
PACIFIC PALISADES, CA 90272	••*:***-*	56665(3)	5,575.	0.			CHARITABLE GIFT
,			, , , , ,				
LUXGIVE LLC							
912 KILLIAN HILL RD SW							
LILBURN, GA 30047	••*:***-*	**5511	5,250.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Doi	Tiestic Organizations	and Domestic de	Verninents (een	I		
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US WITHOUT YOU LA							
58 S. BOYLE AVE.							
OS ANGELES, CA 90023	••*:***-*	5 <b>6845</b> 5(3)	5,133.	0.			CHARITABLE GIFT
,			,				

Page 2

<u>eeneaale 1 (1 en 11 eee) Ee</u> E1		<del>/_</del> \			T age i
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
TUITION AWARD	9	36,731.	0.		
OTHER DONATIONS	26	163,452.	0.		
Part IV Supplemental Information. Provide the information required	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	lditional information.	
PART I, LINE 2:					
1. THE ORGANIZATION RESEARCHES THE			BASED ON	THE	
INFORMATION PROVIDED BY THE GRANTI	NG FISCAL	SPONSEE.			
2. THE ORGANIZATION ENSURES THAT T	HE DOMEST	IC RECIPIE	ENT IS IN G	OOD STANDING	
WITH THE IRS.					
3. IF NO, THE ORGANIZATION REPORTS	BACK TO	THE FISCAL	SPONSEE T	HAT A GRANT	
CANNOT BE DISTRIBUTED.					
4. IF YES, THE ORGANIZATION GATHER	S SUPPORT	ING DOCUME	ENTS AND BA	NKING	
INFORMATION.					

Par	t IV	Sup	plem	ental Info	ormat	tion														
5.	IF '	THE	GRA	NT IS	SUE	STAN	TIAL	, THI	 RGAN]	ZAT	ION	REÇ	UIR	ES A	A GF	RANT	AC	REE	MEN	т
	PUT																			
				GRANT	IS	DIST	RIBU	TED.												

### **SCHEDULE L**

Department of the Treasury Internal Revenue Service

(Form 990)

# **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open To Public Inspection

Name of the organization <b>E</b>	DWARD CH	ARLES FO	UND.	ATIO	ON			-	*50		OH HU	iiibei	
Part I Excess Bene	fit Transaction	ons (section 50	01(c)(3	), secti	on 501(c)(4), and sec	ction 501(c)(29) organ	nizatio	ns on	ly).				
Complete if the o	organization answ	vered "Yes" on F	orm 9	990, Pa	rt IV, line 25a or 25b	, or Form 990-EZ, Pa	art V, I	ine 40	b.				
1 (a) Name of disqualified p	(b) F	(b) Relationship between disqualified			ified	e) Description of trans	sactio	otion			(d) Corrected?		
— (a) Name of disquamed p	lordorr .	person and or	ganıza	ation		, becompained that		<u> </u>	es	No			
										-	$\rightarrow$		
										-	$\dashv$		
											$\rightarrow$		
2 Enter the amount of tax is	ncurred by the or	rganization man	agers	or disq	ualified persons duri	ng the year under							
3 Enter the amount of tax,	if any, on line 2, a	above, reimburs	ed by	the org	ganization			<b>&gt;</b> \$					
Part II Loans to and	l/or From Inte	erested Pers	ons										
					Part V, line 38a or F	orm 990 Part IV line	a 26: 6	or if th	e orga	nizatio	nn.		
reported an amou					rait v, line doa or i	omi 990, i aitiv, iiik	e 20, t	) II (II	e orga	ııızalı	) i i		
(a) Name of	(b) Relationship	(c) Purpose	(d) Lo	an to or	(e) Original	(f) Balance due	(g)	) In	(h) Ap	proved ard or	oroved (i) Written		
interested person	with organization	of loan		n the ization?	principal amount			fault?		nittee?	ittee? agreemen		
			То	From			Yes	No	Yes	No	Yes	No	
												_	
Total	sistance Ben	efiting Inter	este	d Per	<u>\$</u>								
Complete if the o		•											
(a) Name of interested p		(b) Relationship			(c) Amount of	(d) Type	of	Τ	(e	) Purp	ose o	of	
(-,		interested pers	on an		assistance	assistan				assist			
		the organiza	ation										
								$\perp$					
								-					
								_					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2021

Schedule L (Form 990) 2021 EDWARD CHARLES FOUNDATION
Part IV Business Transactions Involving Interested Persons.

(a) Name of interested person	d "Yes" on Form 990, Part IV, line 28a, 2  (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes No		
KENT SETON	INDIVIDUAL IS THE C		EDWARD CHAR		Х	
KENT SETON	INDIVIDUAL IS THE C	215,720.	EDWARD CHAR		Х	
Provide additional information for res	oonses to questions on Schedule L (see	instructions).				
SCH L, PART IV, BUSINESS		,	D PERSONS.			
		VO INTERCEDIE	D I HROOND:			
(A) NAME OF PERSON: KENT						
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZATI	ON:			
INDIVIDUAL IS THE CEO OF	EDWARD CHARLES FOUNDA	ATION				
(D) DESCRIPTION OF TRANSA	CTION: EDWARD CHARLES	FOUNDATION	MADE PAYME	NTS		
TO THE INDIVIDUAL'S BUSIN	ESS (SETON & ASSOCIAT	ES, PLC) IN	EXCHANGE F	OR		
CEO SERVICES						
(A) NAME OF PERSON: KENT	SETON					
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZATI	ON:			
INDIVIDUAL IS THE CEO OF 1	EDWARD CHARLES FOUNDA	ATION				
(D) DESCRIPTION OF TRANSA	CTION: EDWARD CHARLES	FOUNDATION	MADE PAYME	NTS		
TO THE INDIVIDUAL'S BUSIN	ESS (SETON & ASSOCIAT	ES. PLC) F	OR LICENSIN	G		
FEES						
1 110						

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

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.

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

Name of the organization EDWARD CHARLES FOUNDATION Employer identification number \*\*-\*\*\*5043

Par	t I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut		3
1	Art - Works of art			, ,			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock	X	1	2,073,000.	INDEPENDENT	VALUA	ΓΙΟ
11	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	X	1	76.	ACTUAL COST		
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other ()						
27	Other ()						
28	Other (	<u></u>					
29	Number of Forms 8283 received by the organiz	-	•	1 1			
	for which the organization completed Form 826	83, Part V, L	onee Acknowledg	ement <b>29</b>			
20-	During the year did the evacuization receive by	, contributio	n anu neanach : ran	autod in Dort I lines 1 throug	h 20 that it	Yes	No
30a	During the year, did the organization receive by		*	· · · · · · · · · · · · · · · · · · ·			
	must hold for at least three years from the date					200	Х
h	exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II.	·				30a	
31	Does the organization have a gift acceptance p	oolicy that re	acuires the review	of any nonetandard contribut	ions?	31	Х
	Does the organization hire or use third parties	-	· · ·	•	ions?	31	
uza	-		~	brocess, or sell floricasin		32a	Х
h	If "Yes," describe in Part II.				·····	JEU .	
33	If the organization didn't report an amount in c	olumn (c) fo	a type of property	for which column (a) is chec	cked.		
	describe in Part II.		, p, p- oport)	man selami (a) le orioc			
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

Schedule M	(Form 990) 2021	EDWARD (	CHARLES	FOUNDATION	**-***5043	Page 2
Part II	Supplementa	I Information t I, column (b), th	Provide the	e information required by Part I, lines 30b, 32b, and 33 contributions, the number of items received, or a com	3, and whether the organizat ibination of both. Also comp	ion

### SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

EDWARD CHARLES FOUNDATION

Employer identification number \*\*-\*\*5043

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

SERVED AS FISCAL SPONSOR FOR OTHER ORGANIZATIONS TO PERFORM CHARITABLE

PURPOSES.

EXPENSES \$ 43,078,889. INCLUDING GRANTS OF \$ 35,447,204. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE BOARD PRIOR TO FILING AND SIGNED BY THE

CEO/TREASURER.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH DIRECTOR, PRINCIPAL OFFICER, AND MEMBER OF THE COMMITTEE WITH

GOVERNING BOARD DELEGATED POWERS ANNUALLY SIGNS A STATEMENT WHICH AFFIRMS

SUCH PERSON HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, AGREED

TO COMPLY WITH THE POLICY, AND UNDERSTANDS THE ORGANIZATION IS CHARITABLE

AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY

IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES.

FORM 990, PART VI, SECTION B, LINE 15:

WHEN COMPENSATING DISQUALIFIED PERSONS, THE FOUNDATION ADHERES TO THE

DEFINITION OF REASONABLE COMPENSATION AS SET FORTH UNDER SECTION

53.4958-(B)(1)(II) OF THE TREASURY REGULATIONS THAT SECTION PROVIDES THAT

REASONABLE COMPENSATION IS THE AMOUNT THAT WOULD ORDINARILY BE PAID FOR

LIKE SERVICES BY LIKE ENTERPRISES, WHETHER TAXABLE OR TAX-EXEMPT, UNDER

LIKE CIRCUMSTANCES. FURTHERMORE ANY COMPENSATION THE FOUNDATION PAYS TO A

DISQUALIFIED PERSON IS APPROVED IN ADVANCE BY THE FOUNDATION'S BOARD OF

DIRECTORS IT IS APPROVED PURSUANT TO THE PROCEDURES FOR ESTABLISHING A

Schedule O (Form 990) 2021

Name of the organization

Name of the organization  EDWARD CHARLES FOUNDATION	**-***5043
REBUTTABLE PROCEDURE OCCURS IN ADVANCE, BY AN INDEPENDENT	GROUP OF BOARD
MEMBERS BASED ON APPROPRIATE COMPARABILITY DATE IT IS ADEQ	UATELY DOCUMENTED
THAT THE BOARD USES THE REBUTTABLE PRESUMPTION OF REASONAB	LENESS UNDER CODE
SECTION 4958 ALSO TO ENSURE THAT COMPENSATION DOES NOT CON	STITUTE PRIVATE
INUREMENT.	
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERE	ST POLICY, AND
FINANCIAL STATEMENTS, FORM 1023, AND FORM 990 ARE AVAILABL	E IN OFFICE AT
ANY TIME.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERE	ST POLICY, AND
FINANCIAL STATEMENTS, FORM 1023 AND FORM 990 ARE AVAILABLE	IN OFFICE AT ANY
TIME.	